

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7927

APPROVAL DATE: February 16, 2021

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

DATE BIDS RECEIVED: December 08, 2020

CONTRACT PERIOD: From March 01, 2021 through February 28, 2022

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award. The Board will draw lots to break the tie for Item Nos. 156, 416 and 480.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Athens Paper Co		
Cascade School Supplies	FREE SHIPPING FOR GENERAL SUPPLY ORDERS OVER \$50.00 \$9.95 SHIPPING FOR GENERAL SUPPLY ORDERS UNDER \$50.00 15% SHIPPING FOR DROP SHIP AND FURNITURE ITEMS	30 DAYS NET PAY
Complete Printer Source		Net 30
Florence Hardware	FLORENCE HARDWARE'S INFORMATION IS ATTACHED.	NET 30
John R Green Co	Credit/Debit Cards not Accepted on Bid Item Orders	Net 30
Kaplan Early Learning Company	17% discount applied to current catalog pricing in effect at time of order. Some exclusions apply - See enclosed "Exclusions From Our Offer" statement.	Net 30
Lakeshore Learning Materials	7% discount on non-sale items FREE shipping within the contiguous U.S. Delivery in 7-10 Business Days ARO - exceptions are listed under "Response Item Notes" Please visit us today at www.LakeshoreLearning.com	Net 30
Paper Clip Supply	Our login will allow you to purchase your items tax free, no shipping costs, catalog discount already applied to price, and Net 30 terms set by default. Delivery 2 days delivered ARO no fee on returns within 30 days and unopened.	NET 30, GOVERNMENT PURCHASE CARD, CREDIT CARD, ACH
Paxton Patterson	please reference Bid # B763440 when placing orders	Net 30 days
Pyramid School Products Inc.	PLEASE REFERENCE BID #7927 ON ALL CORRESPONDENCE AND ANY PURCHASE ORDERS THAT MAY RESULT FROM THIS OFFER.	PAYMENT TERMS ARE NET 30
Quill	Reference #20-23217 on any orders that may result from this bid.	Net 30
School Specialty Inc.		NET 30
Veritiv, formerly xpedx and Unisource		

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 - 364 (5690900-1649792)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Charles Leonard #93515	1.1300*
VENDOR REFERENCE NUMBER: LEO93515		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CHARLES LEONARD #93515	1.1600
VENDOR REFERENCE NUMBER: 14564		
Pyramid School Products Inc.	LEONARD	1.1900
VENDOR REFERENCE NUMBER: 93515		
Cascade School Supplies	CHARLES LEONARD #93515	1.3400
VENDOR REFERENCE NUMBER: 121242		
Paper Clip Supply	Charles Leonard	1.7500
VENDOR REFERENCE NUMBER: CHL93515		

ITEM NO. 2 - LOT CODE: - 1-3 - Badge, "Hello My Name Is". GREEN. Leonard #93525 or equal. 1 - 100.0000 Count Box, Estimated Quantity - 119 (5690900-1150632)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Charles Leonard #93525	1.1300*
VENDOR REFERENCE NUMBER: LEO93525		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	LEONARD	1.1900
VENDOR REFERENCE NUMBER: 93525		
John R Green Co	CHARLES LEONARD #LEO-93525	1.2700
VENDOR REFERENCE NUMBER: 57606		
Cascade School Supplies	CHARLES LEONARD #93525	1.3400
VENDOR REFERENCE NUMBER: 014183		
Paper Clip Supply	Charles Leonard	1.7500
VENDOR REFERENCE NUMBER: CHL93525		

ITEM NO. 3 - LOT CODE: - 1-3 - Badge, "Hello My Name Is". RED. Leonard #93535 or equal. 1 - 100.0000 Count Box, Estimated Quantity - 132 (5690900-1649791)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Charles Leonard #93535	1.1300*
VENDOR REFERENCE NUMBER: LEO93535		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CHARLES LEONARD #93535	1.1600
VENDOR REFERENCE NUMBER: 14563		
Pyramid School Products Inc.	LEONARD	1.1900
VENDOR REFERENCE NUMBER: 93539		
Cascade School Supplies	CHARLES LEONARD #93535	1.3400
VENDOR REFERENCE NUMBER: 013906		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: CHL93535

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 - 453 (5690020-1150570)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 4 thru 9.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #120203	0.7900
VENDOR REFERENCE NUMBER: 120203		
RESPONSE ITEM NOTES: CASCADE 120203		

John R Green Co	ALLIANCE RUBBER #18	0.8400
VENDOR REFERENCE NUMBER: 11313		

Complete Printer Source	Alliance Rubber #18	0.8500*
VENDOR REFERENCE NUMBER: ALL26189		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Pyramid School Products Inc.	ALLIANCE	1.0900
VENDOR REFERENCE NUMBER: 26189		

Athens Paper Co	Alliance Advantage #26189	1.5400
VENDOR REFERENCE NUMBER: 26189		
RESPONSE ITEM PAYMENT TERMS: NET 30 Days		
RESPONSE ITEM NOTES: Priced per box 1/4 LB Box; 1 box yields 1480 rubber bands 10 boxes per case - 15.40 per case		

Paper Clip Supply	Universal	1.6600
VENDOR REFERENCE NUMBER: UNV00418		
RESPONSE ITEM NOTES: Rubber Bands, Size 18, 0.04" Gauge, Beige, 4 oz Box, 400/Pack An excellent value, pound for pound. Bulk packaging—buy by the weight. High rubber content. Great elasticity. Excellent breaking point. Meet all FDA requirements for direct food contact.		

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 - 281 (5690020-1372509)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 4 thru 9.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Alliance Rubber #19	0.8200*
VENDOR REFERENCE NUMBER: ALL26199		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Cascade School Supplies	CASCADE #002634	0.8300
VENDOR REFERENCE NUMBER: 002634		
RESPONSE ITEM NOTES: CASCADE 002634		

John R Green Co	ALLIANCE RUBBER #06197/26199	0.8300
VENDOR REFERENCE NUMBER: 57587		

Pyramid School Products Inc.	ALLIANCE	1.0900
VENDOR REFERENCE NUMBER: 26199		

Paper Clip Supply	Universal	1.1400
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: UNV00419

RESPONSE ITEM NOTES: Rubber Bands, Size 19, 0.04" Gauge, Beige, 4 oz Box, 310/Pack An excellent value, pound for pound. Bulk packaging—buy by the weight. High rubber content.

Athens Paper Co	Alliance Advantage #26199	1.5400
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VENDOR REFERENCE NUMBER: 26199

RESPONSE ITEM NOTES: Priced per box 1/4 LB Box; 1 box yields 1250 rubber bands 10 boxes per case - 15.40 per case

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 - 364 (5690020-1150589)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 4 thru 9.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #120203	0.7900
VENDOR REFERENCE NUMBER: 120203		
RESPONSE ITEM NOTES: CASCADE 120203		

Complete Printer Source	Alliance Rubber #32	0.8200*
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VENDOR REFERENCE NUMBER: ALL26329

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	ALLIANCE RUBBER #32	0.8400
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VENDOR REFERENCE NUMBER: 11314

Pyramid School Products Inc.	ALLIANCE	1.0900
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VENDOR REFERENCE NUMBER: 26329

Athens Paper Co	Alliance #26329	1.5400
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VENDOR REFERENCE NUMBER: 26329

RESPONSE ITEM PAYMENT TERMS: NET 30 Days

RESPONSE ITEM NOTES: Priced per box 1/4 LB Box; 1 box yields 700 rubber bands 10 boxes per case - 15.40 per case

Paper Clip Supply	Universal	1.7000
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VENDOR REFERENCE NUMBER: UNV00432

RESPONSE ITEM NOTES: Rubber Bands, Size 32, 0.04" Gauge, Beige, 4 oz Box, 205/Pack An excellent value, pound for pound. Bulk packaging—buy by the weight. High rubber content.

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 - 377 (5690020-1372518)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 4 thru 9.

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

Complete Printer Source	Alliance Rubber #33	0.8200*
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VENDOR REFERENCE NUMBER: ALL26339

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	ALLIANCE RUBBER #33	0.8400
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VENDOR REFERENCE NUMBER: 11315

Pyramid School Products Inc.	ALLIANCE	1.0900
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VENDOR REFERENCE NUMBER: 26339

Note: * indicates a pending award.

Paper Clip Supply	Universal	1.5000
VENDOR REFERENCE NUMBER: UNV00433		
RESPONSE ITEM NOTES: Rubber Bands, Size 33, 0.04" Gauge, Beige, 4 oz Box, 160/Pack An excellent value, pound for pound. Bulk packaging—buy by the weight. High rubber content.		
Athens Paper Co	Alliance #26339	1.5400
VENDOR REFERENCE NUMBER: 26339		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Priced per box 1/4 LB Box; 1 box yields 600 rubber bands 10 boxes per case - 15.40 per case		
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 Pound Pack, Estimated Quantity - 377 (5690020-1069356)		
LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 4 thru 9.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Alliance Rubber #64	0.8200*
VENDOR REFERENCE NUMBER: ALL26649		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	ALLIANCE RUBBER #06647	0.8300
VENDOR REFERENCE NUMBER: 57588		
Pyramid School Products Inc.	ALLIANCE	1.0900
VENDOR REFERENCE NUMBER: 26649		
Paper Clip Supply	Universal	1.1400
VENDOR REFERENCE NUMBER: UNV00464		
RESPONSE ITEM NOTES: Rubber Bands, Size 64, 0.04" Gauge, Beige, 4 oz Box, 80/Pack An excellent value, pound for pound. Bulk packaging—buy by the weight. High rubber content.		
Athens Paper Co	Alliance Advantage #26649	1.5400
VENDOR REFERENCE NUMBER: 26649		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Priced per box 1/4 LB Box; 1 box yields 320 rubber bands 10 boxes per case - 15.40 per case		
Cascade School Supplies	ALLIANCE RUBBERBAND #06647	3.1600
VENDOR REFERENCE NUMBER: 120214		
NO. 9 - LOT CODE: - 4-9 - Band, rubber, No. 117 - 7" L x 1/8" W, natural tan, Alliance Advantage #27405 or equal. 1 - 0 Pound Pack, Estimated Quantity - 309 (5690020-2012758)		
LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 4 thru 9.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #121185	0.8200
VENDOR REFERENCE NUMBER: 121185		
RESPONSE ITEM NOTES: CASCADE 121185 SOLD 12 PER PACKAGE		
Complete Printer Source	Alliance Rubber #117B	0.8200*
VENDOR REFERENCE NUMBER: ALL27409		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	ALLIANCE RUBBER #117B	0.9300
VENDOR REFERENCE NUMBER: 11326		

Note: * indicates a pending award.

Pyramid School Products Inc.		ALLIANCE	1.0900
VENDOR REFERENCE NUMBER:		27405	
Paper Clip Supply		Universal	1.6000
VENDOR REFERENCE NUMBER:		UNV04117	
RESPONSE ITEM NOTES:		Rubber Bands, Size 117, 0.06" Gauge, Beige, 4 oz Box, 50/Pack An excellent value, pound for pound. Bulk packaging—buy by the weight. High rubber content. Great elasticity. Excellent breaking point. Meet all FDA requirements for direct food contact.	
Athens Paper Co		Alliance Advantage #27405	4.7500
VENDOR REFERENCE NUMBER:		27405	
RESPONSE ITEM PAYMENT TERMS:		Net 30 days	
RESPONSE ITEM NOTES:		Priced per box 1 LB Box; 1 box yields 200 rubber bands 10 boxes per case - 47.50 per case	
NO. 10 - LOT CODE: - 10-13 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 1" capacity, Samsill Series or equal. THIS NOTE APPLIES TO ITEM NOS. 10 through 11: Standard open and close triggers on the top and bottom of the two opaque interior pockets. Available colors: black, blue, burgundy, green, grey, orange, purple, red, white and yellow. will be specified at time of purchase order. SAMPLE = 1 binder for each size. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 6.318 (5690040-1371484)			
LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.			
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Cascade School Supplies		CASCADE #SEE NOTES	0.9800
VENDOR REFERENCE NUMBER:		SEE NOTES	
RESPONSE ITEM NOTES:		SPECIFY COLOR AT ORDER 118889-BLACK 118892 - RED 118891 - BLUE 118893 -GREEN 003916 - WHITE 012232 - GRAY	
Complete Printer Source		Samsill #113XX	1.0900*
VENDOR REFERENCE NUMBER:		SAM113XX	
RESPONSE ITEM PAYMENT TERMS:		Net 30	
John R Green Co		SAMSILL #113	1.1200
VENDOR REFERENCE NUMBER:		113	
Pyramid School Products Inc.		SAMSILL	1.1400
VENDOR REFERENCE NUMBER:		113XX	
Paper Clip Supply		Universal	1.1900
VENDOR REFERENCE NUMBER:		UNV31401	
RESPONSE ITEM NOTES:		Economy Non-View Round Ring Binder, 3 Rings, 1" Capacity, 11 x 8.5, Black Basic, non-view, economical binder for light use. Binder features back-mounted, non-locking rings. Two inside pockets provide extra storage for loose documents.	

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 - 3.406 (5690040-1150436)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #SEE NOTES	1.2000
VENDOR REFERENCE NUMBER:	SEE NOTES	
RESPONSE ITEM NOTES:	SPECIFY COLOR AT ORDER 005470 - BLACK 005468 - BLUE 011159- GREEN 011158 - RED	
Complete Printer Source	Samsill #115XX	1.7200*
VENDOR REFERENCE NUMBER:	SAM115XX	

Note: * indicates a pending award.

John R Green Co	SAMSILL #115	1.8600
VENDOR REFERENCE NUMBER: 115		
Pyramid School Products Inc.	SAMSILL	1.8900
VENDOR REFERENCE NUMBER: 115XX		
Paper Clip Supply	Universal	2.1600
VENDOR REFERENCE NUMBER: UNV33401		
RESPONSE ITEM NOTES:	Economy Non-View Round Ring Binder, 3 Rings, 1.5" Capacity, 11 x 8.5, Black Basic, non-view, economical binder for light use. Binder features back-mounted, non-locking rings. Two inside pockets provide extra storage for loose documents.	

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 - 1,474 (5690040-1371493)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Cascade School Supplies	CASCADE #SEE NOTES	1.5200
VENDOR REFERENCE NUMBER: SEE NOTES		
RESPONSE ITEM NOTES:	SPECIFY COLOR AT ORDER 149917 - BLACK 005758 - RED 015950 - WHITE 149918 - BLUE 005759 - GREEN	

Complete Printer Source	Samsill #116XX	1.9900*
VENDOR REFERENCE NUMBER: SAM116XX		
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	SAMSILL #116	2.1400
VENDOR REFERENCE NUMBER: 116		
Pyramid School Products Inc.	SAMSILL	2.1800
VENDOR REFERENCE NUMBER: 116XX		
Paper Clip Supply	Universal	2.8700
VENDOR REFERENCE NUMBER: UNV34401		
RESPONSE ITEM NOTES:	Economy Non-View Round Ring Binder, 3 Rings, 2" Capacity, 11 x 8.5, Black Basic, non-view, economical binder for light use. Binder features back-mounted, non-locking rings. Two inside pockets provide extra storage for loose documents.	

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 - 508 (5690040-1150445)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Cascade School Supplies	CASCADE #SEE NOTES	2.2000
VENDOR REFERENCE NUMBER: SEE NOTES		
RESPONSE ITEM NOTES:	SPECIFY COLOR AT ORDER 149919 - BLACK 151461 - RED 149920 - BLUE 005763 - GREEN	

Complete Printer Source	Samsill #118XX	3.4600*
VENDOR REFERENCE NUMBER: SAM118XX		
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

Pyramid School Products Inc.	SAMSILL	3.5900
VENDOR REFERENCE NUMBER:	118XX	
John R Green Co	SAMSILL #118	3.6700
VENDOR REFERENCE NUMBER:	118	
Paper Clip Supply	Universal	4.1000
VENDOR REFERENCE NUMBER:	UNV35411	
RESPONSE ITEM NOTES:	Economy Non-View Round Ring Binder, 3 Rings, 3" Capacity, 11 x 8.5, Black Basic, non-view, economical binder for light use. Binder features back-mounted, non-locking rings. Two inside pockets provide extra storage for loose documents.	

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 - 6.483 (5690040-2012428)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #SEE NOTES	1.0800
VENDOR REFERENCE NUMBER:	SEE NOTES	
RESPONSE ITEM NOTES:	SPECIFY COLOR AT ORDER 170371 - WHITE 025847 - BLACK WE DO NOT OFFER RED.	
Complete Printer Source	Samsill #1853X	1.1900*
VENDOR REFERENCE NUMBER:	SAM1853X	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	SAMSILL #185	1.2500
VENDOR REFERENCE NUMBER:	185	
RESPONSE ITEM NOTES:	BLACK AND WHITE \$1.25, RED \$2.08	
Pyramid School Products Inc.	SAMSILL	1.2800
VENDOR REFERENCE NUMBER:	185XX	
Paper Clip Supply	Universal	1.6800
VENDOR REFERENCE NUMBER:	UNV20961	
RESPONSE ITEM NOTES:	Economy Round Ring View Binder, 3 Rings, 1" Capacity, 11 x 8.5, Black Non-glare transparent plastic overlays on front cover, back cover and spine for easy customization. Back-mounted rings and two inside pockets. Poly material is non-stick. Inserts, pockets and cover won't lift print.	

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 - 2.791 (5690040-2012427)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #015797	1.3100
VENDOR REFERENCE NUMBER:	015797	
Complete Printer Source	Samsill #1855X	1.7900*
VENDOR REFERENCE NUMBER:	SAM1855X	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	SAMSILL #185	1.8500
VENDOR REFERENCE NUMBER:	185	

Note: * indicates a pending award.

RESPONSE ITEM NOTES: BLACK AND WHITE \$1.85, RED \$2.89

Pyramid School Products Inc.	SAMSILL	1.8900
VENDOR REFERENCE NUMBER:	1855X	
Paper Clip Supply	Universal	2.2600
VENDOR REFERENCE NUMBER:	UNV20971	
RESPONSE ITEM NOTES:	Economy Round Ring View Binder, 3 Rings, 1.5" Capacity, 11 x 8.5, Black Non-glare transparent plastic overlays on front cover, back cover and spine for easy customization. Back-mounted rings and two inside pockets. Poly material is non-stick. Inserts, pockets and cover won't lift print.	

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 - 2,413 (5690040-2012426)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Cascade School Supplies	CASCADE #150005	1.6900
VENDOR REFERENCE NUMBER:	150005	
Complete Printer Source	Samsill #1856X	1.9900*
VENDOR REFERENCE NUMBER:	SAM1856X	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	SAMSILL	2.0900
VENDOR REFERENCE NUMBER:	1856X	
John R Green Co	SAMSILL #185	2.1000
VENDOR REFERENCE NUMBER:	185	
RESPONSE ITEM NOTES:	BLACK AND WHITE\$2.10, RED 3.32	
Paper Clip Supply	Universal	2.8000
VENDOR REFERENCE NUMBER:	UNV20981	
RESPONSE ITEM NOTES:	Economy Round Ring View Binder, 3 Rings, 2" Capacity, 11 x 8.5, Black Non-glare transparent plastic overlays on front cover, back cover and spine for easy customization. Back-mounted rings and two inside pockets. Poly material is non-stick. Inserts, pockets and cover won't lift print.	

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 - 626 (5690040-1723023)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Cascade School Supplies	CASCADE #014457	2.4000
VENDOR REFERENCE NUMBER:	014457	
Complete Printer Source	Samsill #1858X	3.1900*
VENDOR REFERENCE NUMBER:	SAM1858X	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	SAMSILL	3.2900
VENDOR REFERENCE NUMBER:	1858X	
John R Green Co	SAMSILL #185	3.3000
VENDOR REFERENCE NUMBER:	185	
RESPONSE ITEM NOTES:	BLACK AND WHITE \$3.30, RED \$5.02	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: UNV20991

RESPONSE ITEM NOTES: Economy Round Ring View Binder, 3 Rings, 3" Capacity, 11 x 8.5, Black Non-glare transparent plastic overlays on front cover, back cover and spine for easy customization. Back-mounted rings and two inside pockets. Poly material is non-stick. Inserts, pockets and cover won't lift print.

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 - 7,580 (1515040-2012413)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Cascade School Supplies	CASCADE #116848	0.9600
VENDOR REFERENCE NUMBER:	116848	
Complete Printer Source	Flipside Products #19034	2.4500*
VENDOR REFERENCE NUMBER:	FLP19034	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	FLIPSIDE #19034	2.5500
VENDOR REFERENCE NUMBER:	2010561	
John R Green Co	FLIPSIDE #19034	2.6600
VENDOR REFERENCE NUMBER:	19034	
Pyramid School Products Inc.	FLIPSIDE	2.9500
VENDOR REFERENCE NUMBER:	19034	

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 - 6,324 (1515040-2014344)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	Flipside Products #10077	3.2800*
VENDOR REFERENCE NUMBER:	FLP10077	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	FLIPSIDE #10077	3.2900
VENDOR REFERENCE NUMBER:	288529	
John R Green Co	FLIPSIDE #10077	3.3100
VENDOR REFERENCE NUMBER:	09307	
Cascade School Supplies	CASCADE #027935	3.6200
VENDOR REFERENCE NUMBER:	027935	
Pyramid School Products Inc.	FLIPSIDE	3.6900
VENDOR REFERENCE NUMBER:	10077	
Lakeshore Learning Materials	Lakeshore #LL628	8.3600
VENDOR REFERENCE NUMBER:	LL628	

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Ships 90-120 Days ARO

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 - 4,952 (1515040-1697187)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 20 thru 21.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #P3763	1.7900
VENDOR REFERENCE NUMBER: 1460770		
RESPONSE ITEM NOTES: PRICED AS EACH, SOLD AS PACK 24		

John R Green Co	PACON #P3763	1.8400*
VENDOR REFERENCE NUMBER: 50001		

Complete Printer Source	Pacon #3763	1.8500
VENDOR REFERENCE NUMBER: PAC3763EA		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Paper Clip Supply	Pacon	1.9600
VENDOR REFERENCE NUMBER: PAC3763		
RESPONSE ITEM NOTES: **MUST ORDER INCREMENT OF 24**PRICE SHOWN AS EACH**		

Cascade School Supplies	DIXON TICONDEROGA/PACON #3763	3.4300
VENDOR REFERENCE NUMBER: 029643		

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 - 727 (1515040-2012414)

LOT AWARD NOTES: Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 20 thru 21.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
RESPONSE ITEM NOTES: Item no longer available		

John R Green Co	PACON #P3761	0.7200*
VENDOR REFERENCE NUMBER: 57544		

Complete Printer Source	Pacon #3761	0.7400
VENDOR REFERENCE NUMBER: PAC3761EA		
RESPONSE ITEM PAYMENT TERMS: Net 30		

School Specialty Inc.	SCHOOL SMART #1464954	1.2800
VENDOR REFERENCE NUMBER: 1464954		
RESPONSE ITEM NOTES: PRICED AS EACH, SOLD AS PACK 10		

Cascade School Supplies	DIXON TICONDEROGA/PACON #3761	1.6900
VENDOR REFERENCE NUMBER: 114239		

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 - 58 (5690075-1719355)

Note: * indicates a pending award.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source		TOPS #4003	3.1200*
VENDOR REFERENCE NUMBER:	TOP4003		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Pyramid School Products Inc.		TOPS	3.3500
VENDOR REFERENCE NUMBER:	4003		
Cascade School Supplies		CASCADE #031692	3.4000
VENDOR REFERENCE NUMBER:	031692		
School Specialty Inc.		TOPS #4003	4.1600
VENDOR REFERENCE NUMBER:	075191		
Paper Clip Supply		Tops	4.2500
VENDOR REFERENCE NUMBER:	TOP4003		
Quill		TOPS	9.9500
VENDOR REFERENCE NUMBER:	T4003		

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 - 35 (5690075-2013140)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies		CASCADE #031277	6.1200
VENDOR REFERENCE NUMBER:	031277		
RESPONSE ITEM NOTES:	11X8		
Complete Printer Source		Rediform #50726	8.5000*
VENDOR REFERENCE NUMBER:	RED50726		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Pyramid School Products Inc.		REDIFORM	8.9000
VENDOR REFERENCE NUMBER:	50726		
Paper Clip Supply		Rediform	9.4000
VENDOR REFERENCE NUMBER:	RED50726		
Quill		Quill	9.9500
VENDOR REFERENCE NUMBER:	745214		
School Specialty Inc.		TOPS #4009	13.9500
VENDOR REFERENCE NUMBER:	1070544		
RESPONSE ITEM NOTES:	SAMPLE SENT		

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 - 184 (1220050-1649805)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source		Pacon #37136	0.9600*
VENDOR REFERENCE NUMBER:	PAC37136		
RESPONSE ITEM PAYMENT TERMS:	Net 30		

Note: * indicates a pending award.

School Specialty Inc.	PACON #37136	0.9800
VENDOR REFERENCE NUMBER: 006405		
John R Green Co	PACON #P0037136	1.1100
VENDOR REFERENCE NUMBER: 39055		
Pyramid School Products Inc.	PACON	1.1900
VENDOR REFERENCE NUMBER: 37136		
Cascade School Supplies	DIXON TICONDEROGA #37136	1.3700
VENDOR REFERENCE NUMBER: 108807		
Paper Clip Supply	Pacon	2.6500
VENDOR REFERENCE NUMBER: PAC37136		
Quill	PACON	3.3100
VENDOR REFERENCE NUMBER: 601550Q		

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 - 379 (1220050-1649807)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #37166	0.9600*
VENDOR REFERENCE NUMBER: PAC37166		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #37166	0.9800
VENDOR REFERENCE NUMBER: 006078		
John R Green Co	PACON #P0037166	1.1100
VENDOR REFERENCE NUMBER: 39048		
Pyramid School Products Inc.	PACON	1.1900
VENDOR REFERENCE NUMBER: 37166		
Cascade School Supplies	DIXON TICONDEROGA #37166	1.3700
VENDOR REFERENCE NUMBER: 115731		
Paper Clip Supply	Pacon	2.6500
VENDOR REFERENCE NUMBER: PAC37166		
Quill	PACON	3.4800
VENDOR REFERENCE NUMBER: JV38163		

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 - 552 (1220050-1649810)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #37306	0.9600*
VENDOR REFERENCE NUMBER: PAC37306		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #37306	0.9800
VENDOR REFERENCE NUMBER: 006087		

Note: * indicates a pending award.

John R Green Co	PACON #P0037306	1.1100
VENDOR REFERENCE NUMBER: 39051		
Pyramid School Products Inc.	PACON	1.1900
VENDOR REFERENCE NUMBER: 37306		
Cascade School Supplies	DIXON TICONDEROGA #37306	1.3700
VENDOR REFERENCE NUMBER: 115745		
Paper Clip Supply	Pacon	2.1400
VENDOR REFERENCE NUMBER: PAC37306		
Quill	PACON	3.7300
VENDOR REFERENCE NUMBER: 3730		

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 - 95 (1220050-1649799)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #37026	0.9600*
VENDOR REFERENCE NUMBER: PAC37026		
RESPONSE ITEM PAYMENT TERMS: Net 30		

School Specialty Inc.	PACON #37026	0.9800
VENDOR REFERENCE NUMBER: 006060		
John R Green Co	PACON #P0037026	1.1100
VENDOR REFERENCE NUMBER: 39042		
Pyramid School Products Inc.	PACON	1.1900
VENDOR REFERENCE NUMBER: 37026		
Cascade School Supplies	DIXON TICONDEROGA #37026	1.3700
VENDOR REFERENCE NUMBER: 115717		
Paper Clip Supply	Pacon	2.6500
VENDOR REFERENCE NUMBER: PAC37026		
Quill	PACON	3.4800
VENDOR REFERENCE NUMBER: JV38160		

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 - 187 (1220050-1649806)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #37146	0.9600*
VENDOR REFERENCE NUMBER: PAC37146		
RESPONSE ITEM PAYMENT TERMS: Net 30		

School Specialty Inc.	PACON #37146	0.9800
VENDOR REFERENCE NUMBER: 006075		
John R Green Co	PACON #P0037146	1.1100
VENDOR REFERENCE NUMBER: 39047		
Pyramid School Products Inc.	PACON	1.1900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	37146		
Cascade School Supplies		DIXON TICONDEROGA #37146	1.3700
VENDOR REFERENCE NUMBER:	115729		
Paper Clip Supply		Pacon	2.6500
VENDOR REFERENCE NUMBER:	PAC37146		
Quill		PACON	3.3100
VENDOR REFERENCE NUMBER:	PAC37144		

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 - 444 (1220050-1649800)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #37036	0.9600*
VENDOR REFERENCE NUMBER:	PAC37036	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

School Specialty Inc.		PACON #37036	0.9800
VENDOR REFERENCE NUMBER:	006063		
John R Green Co		PACON #P0037036	1.1100
VENDOR REFERENCE NUMBER:	39043		
Pyramid School Products Inc.		PACON	1.1900
VENDOR REFERENCE NUMBER:	37036		
Cascade School Supplies		DIXON TICONDEROGA #37036	1.3700
VENDOR REFERENCE NUMBER:	115718		
Paper Clip Supply		Pacon	2.1400
VENDOR REFERENCE NUMBER:	PAC37036		
Quill		PACON	3.7300
VENDOR REFERENCE NUMBER:	3703		

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 - 141 (1220050-1649803)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

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

Complete Printer Source		Pacon #37126	0.9600*
VENDOR REFERENCE NUMBER:	PAC37126		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
School Specialty Inc.		PACON #37126	0.9800
VENDOR REFERENCE NUMBER:	006072		
John R Green Co		PACON #P0037126	1.1100
VENDOR REFERENCE NUMBER:	39046		
Pyramid School Products Inc.		PACON	1.1900
VENDOR REFERENCE NUMBER:	37126		

Note: * indicates a pending award.

Paper Clip Supply	Pacon	2.6500
VENDOR REFERENCE NUMBER:	PAC37126	
Quill	PACON	3.4800
VENDOR REFERENCE NUMBER:	JV45039	

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 - 252 (1220050-1649802)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Complete Printer Source	Pacon #37106	0.9600*
VENDOR REFERENCE NUMBER:	PAC37106	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #37106	0.9800
VENDOR REFERENCE NUMBER:	006069	
John R Green Co	PACON #P0037106	1.1100
VENDOR REFERENCE NUMBER:	39045	
Pyramid School Products Inc.	PACON	1.1900
VENDOR REFERENCE NUMBER:	37106	
Paper Clip Supply	Pacon	2.1400
VENDOR REFERENCE NUMBER:	PAC37106	
Quill	PACON	3.7300
VENDOR REFERENCE NUMBER:	3710	

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 - 159 (1220050-1649809)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Complete Printer Source	Pacon #37266	0.9600*
VENDOR REFERENCE NUMBER:	PAC37266	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #37266	0.9800
VENDOR REFERENCE NUMBER:	006084	
John R Green Co	PACON #P0037266	1.1100
VENDOR REFERENCE NUMBER:	39050	
Pyramid School Products Inc.	PACON	1.1900
VENDOR REFERENCE NUMBER:	37266	
Paper Clip Supply	Pacon	2.6500
VENDOR REFERENCE NUMBER:	PAC37266	

Note: * indicates a pending award.

Quill	PACON	3.4800
VENDOR REFERENCE NUMBER: JV38161		

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 - 330 (1220050-1649808)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Pacon #37186	0.9600*
VENDOR REFERENCE NUMBER: PAC37186		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #37186	0.9800
VENDOR REFERENCE NUMBER: 006081		
John R Green Co	PACON #P0037186	1.1100
VENDOR REFERENCE NUMBER: 39049		
Pyramid School Products Inc.	PACON	1.1900
VENDOR REFERENCE NUMBER: 37186		
Paper Clip Supply	Pacon	2.1400
VENDOR REFERENCE NUMBER: PAC37176		
RESPONSE ITEM NOTES: Bordette Decorative Border, 2 1/4" x 50' Roll, Brite Blue Ideal for bulletin and display boards. Corrugated, scalloped design. Rich, fade-resistant colors.		
Quill	PACON	3.7300
VENDOR REFERENCE NUMBER: 3718		

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 - 302 (1220050-1649804)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Pacon #37336	0.9600*
VENDOR REFERENCE NUMBER: PAC37336		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #37336	0.9800
VENDOR REFERENCE NUMBER: 006090		
John R Green Co	PACON #P0037336	1.1100
VENDOR REFERENCE NUMBER: 39052		
Pyramid School Products Inc.	PACON	1.1900
VENDOR REFERENCE NUMBER: 37336		
Paper Clip Supply	Pacon	2.1400
VENDOR REFERENCE NUMBER: PAC37334		
RESPONSE ITEM NOTES: Bordette Decorative Border, 2 1/4" x 50' Roll, Violet Ideal for bulletin and display boards. Corrugated, scalloped design. Rich, fade-resistant colors.		

Note: * indicates a pending award.

Quill	PACON	3.4800
VENDOR REFERENCE NUMBER: PAC37334		

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 - 558 (1220050-1369031)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Pacon #37016	0.9600*
VENDOR REFERENCE NUMBER: PAC37016		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #37016	0.9800
VENDOR REFERENCE NUMBER: 006057		
John R Green Co	PACON #P0037016	1.1100
VENDOR REFERENCE NUMBER: 39041		
Pyramid School Products Inc.	PACON	1.1900
VENDOR REFERENCE NUMBER: 37016		
Paper Clip Supply	Pacon	2.1400
VENDOR REFERENCE NUMBER: PAC37016		
Quill	PACON	3.9800
VENDOR REFERENCE NUMBER: 3701		

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 - 374 (1220050-1649801)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Pacon #37086	0.9600*
VENDOR REFERENCE NUMBER: PAC37086		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #37086	0.9800
VENDOR REFERENCE NUMBER: 006066		
John R Green Co	PACON #P0037086	1.1100
VENDOR REFERENCE NUMBER: 39044		
Pyramid School Products Inc.	PACON	1.1900
VENDOR REFERENCE NUMBER: 37086		
Paper Clip Supply	Pacon	2.1400
VENDOR REFERENCE NUMBER: PAC37086		
Quill	PACON	3.7300
VENDOR REFERENCE NUMBER: 3708		

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 - 4,005 (5690180-1150043)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 37 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	OXFORD	0.2500
VENDOR REFERENCE NUMBER: 30Q		
Complete Printer Source	Oxford #30	0.2800*
VENDOR REFERENCE NUMBER: OXF30		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SCHOOL SMART #088708	0.3200
VENDOR REFERENCE NUMBER: 088708		
RESPONSE ITEM NOTES: SAMPLE SENT		
John R Green Co	KURTZ BROS #03500	0.3400
VENDOR REFERENCE NUMBER: 13003		
Cascade School Supplies	CASCADE #121576	0.4600
VENDOR REFERENCE NUMBER: 121576		
RESPONSE ITEM NOTES: CASCADE 121576		
Paper Clip Supply	Universal	0.5000
VENDOR REFERENCE NUMBER: UNV47210		
RESPONSE ITEM NOTES: Ruled Index Cards, 3 x 5, White, 100/Pack Keep your train of thought on track. An essential for students and speakers, cards are the classic thought organizer. Acid-free.		

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 - 1,753 (5690180-1150061)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 37 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Oxford #40	0.5400*
VENDOR REFERENCE NUMBER: OXF40		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SCHOOL SMART #088712	0.5400
VENDOR REFERENCE NUMBER: 088712		
RESPONSE ITEM NOTES: SAMPLE SENT		
Cascade School Supplies	CASCADE #121578	0.6100
VENDOR REFERENCE NUMBER: 121578		
RESPONSE ITEM NOTES: CASCADE 121578		
John R Green Co	KURTZ BROS #04602	0.6400
VENDOR REFERENCE NUMBER: 13032		
Quill	OXFORD	0.6500
VENDOR REFERENCE NUMBER: 40QQQ		
Paper Clip Supply	Universal	0.8200
VENDOR REFERENCE NUMBER: UNV47220		
RESPONSE ITEM NOTES: Unruled Index Cards, 4 x 6, White, 100/Pack Keep your train of thought on track. An essential for students and speakers, cards are the classic thought organizer. Acid-free.		

Note: * indicates a pending award.

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 - 835 (5690180-1100427)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 37 thru 39.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #088714	0.8800
VENDOR REFERENCE NUMBER: 088714		
RESPONSE ITEM NOTES: SAMPLE SENT		
Complete Printer Source	Oxford #50	0.9400*
VENDOR REFERENCE NUMBER: OXF50		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	CASCADE #121580	0.9700
VENDOR REFERENCE NUMBER: 121580		
RESPONSE ITEM NOTES: CASCADE 121580		
John R Green Co	KURTZ BROS #05804	1.0500
VENDOR REFERENCE NUMBER: 13062		
Paper Clip Supply	Universal	1.2000
VENDOR REFERENCE NUMBER: UNV47250		
RESPONSE ITEM NOTES: Ruled Index Cards, 5 x 8, White, 100/Pack Keep your train of thought on track. An essential for students and speakers, cards are the classic thought organizer. Acid-free.		
Quill	OXFORD	4.6300
VENDOR REFERENCE NUMBER: 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 - 8,801 (5690180-1150034)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	OXFORD	0.2500
VENDOR REFERENCE NUMBER: 31QQ		
Complete Printer Source	Oxford #31	0.2700*
VENDOR REFERENCE NUMBER: OXF31		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SCHOOL SMART #088706	0.3200
VENDOR REFERENCE NUMBER: 088706		
RESPONSE ITEM NOTES: SAMPLE SENT		
John R Green Co	KURTZ BROS #03501	0.3600
VENDOR REFERENCE NUMBER: 13002		
Cascade School Supplies	CASCADE #121577	0.4600
VENDOR REFERENCE NUMBER: 121577		
RESPONSE ITEM NOTES: CASCADE 121577		
Paper Clip Supply	Universal	0.5100
VENDOR REFERENCE NUMBER: UNV47210		
RESPONSE ITEM NOTES: Ruled Index Cards, 3 x 5, White, 100/Pack Keep your train of thought on track. An		

Note: * indicates a pending award.

essential for students and speakers, cards are the classic thought organizer. Acid-free.

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 - 2,456 (5690180-1150052)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #088710	0.5400
VENDOR REFERENCE NUMBER: 088710		
RESPONSE ITEM NOTES: SAMPLE SENT		
Complete Printer Source	Oxford #41	0.6000*
VENDOR REFERENCE NUMBER: OXF41		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	CASCADE #121579	0.6100
VENDOR REFERENCE NUMBER: 121579		
RESPONSE ITEM NOTES: CASCADE 121579		
Quill	OXFORD	0.6500
VENDOR REFERENCE NUMBER: 41QQ		
John R Green Co	KURTZ BROS #04603	0.6800
VENDOR REFERENCE NUMBER: 13031		
Paper Clip Supply	Universal	0.8200
VENDOR REFERENCE NUMBER: UNV47230		
RESPONSE ITEM NOTES: Ruled Index Cards, 4 x 6, White, 100/Pack Keep your train of thought on track. An essential for students and speakers, cards are the classic thought organizer. Acid-free.		

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 - 817 (5690180-1150070)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #088713	0.8800
VENDOR REFERENCE NUMBER: 088713		
RESPONSE ITEM NOTES: SAMPLE SENT		
Cascade School Supplies	CASCADE #121581	0.9700
VENDOR REFERENCE NUMBER: 121581		
Complete Printer Source	Oxford #51	0.9900*
VENDOR REFERENCE NUMBER: OXF51		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	OXFORD	1.0900
VENDOR REFERENCE NUMBER: 51Q		
John R Green Co	KURTZ BROS #05805	1.1100
VENDOR REFERENCE NUMBER: 13061		
Paper Clip Supply	Universal	1.2000
VENDOR REFERENCE NUMBER: UNV47250		
RESPONSE ITEM NOTES: Ruled Index Cards, 5 x 8, White, 100/Pack Keep your train of thought on track. An		

Note: * indicates a pending award.

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 - 68 (1525150-1718550)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: No Bid		
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	CARPETS FOR KIDS #1134	361.5100*
VENDOR REFERENCE NUMBER: 066923		
Pyramid School Products Inc.	CARPETS FOR KIDS	369.0000
VENDOR REFERENCE NUMBER: 1134		
Cascade School Supplies	JOY CARPETS #1627D	371.0000
VENDOR REFERENCE NUMBER: 034107		
RESPONSE ITEM NOTES: 7FT 8IN X 10FT 9IN		
John R Green Co	CARPET FOR KIDS #1134	375.2900
VENDOR REFERENCE NUMBER: 1134		
Kaplan Early Learning Company	Carpets for Kids #1134	406.6600
VENDOR REFERENCE NUMBER: 40735		

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 - 351 (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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Elmers #E904	1.1900
VENDOR REFERENCE NUMBER: EPIE904		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	ELMERS #E904	1.2500*
VENDOR REFERENCE NUMBER: 055935		
Cascade School Supplies	ELMERS #E904	1.3200
VENDOR REFERENCE NUMBER: 034518		
Pyramid School Products Inc.	ELMER'S	1.3600
VENDOR REFERENCE NUMBER: E904		
John R Green Co	ELMER'S #E904	1.3700
VENDOR REFERENCE NUMBER: 18134		
Paper Clip Supply	Elmer's	1.7200

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: EPIE904

Paxton Patterson Dural #148 2.8300

VENDOR REFERENCE NUMBER: 560521

RESPONSE ITEM NOTES: pg. 174

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 - 404 (2500100-2010091)

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

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

School Specialty Inc.

ELMERS #231

2.4900*

VENDOR REFERENCE NUMBER: 001335

Cascade School Supplies

ELMERS #00231

2.5100

VENDOR REFERENCE NUMBER: 120684

Complete Printer Source

Elmers #231

2.5900

VENDOR REFERENCE NUMBER: EPI231

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co

ELMER'S #231

2.6000

VENDOR REFERENCE NUMBER: 18138

Pyramid School Products Inc.

ELMER'S

2.9900

VENDOR REFERENCE NUMBER: 231

Paper Clip Supply

Elmer's

3.2500

VENDOR REFERENCE NUMBER: EPI231

Paxton Patterson

Dural #150

4.7100

VENDOR REFERENCE NUMBER: 560522

RESPONSE ITEM NOTES: pg. 174

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 - 339 (2500120-1651989)

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Quill

CRAYOLA

0.3800*

VENDOR REFERENCE NUMBER: 501402

Complete Printer Source

Crayola #501402

0.4000

VENDOR REFERENCE NUMBER: CYO501402

RESPONSE ITEM PAYMENT TERMS: Net 30

Pyramid School Products Inc.

CRAYOLA

0.4400

VENDOR REFERENCE NUMBER: 50-1402

John R Green Co

CRAYOLA #1402

0.4600

VENDOR REFERENCE NUMBER: 09010

Florence Hardware

CRAYOLA #50-1402

0.5000

VENDOR REFERENCE NUMBER: 50-1402

Paper Clip Supply

Crayola

0.5000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	CYO501402		
School Specialty Inc.		CRAYOLA #50-1402	0.5100
VENDOR REFERENCE NUMBER:	008034		
Cascade School Supplies		CRAYOLA #1402	0.5800
VENDOR REFERENCE NUMBER:	012153		
Kaplan Early Learning Company		Crayola LLC #50-1402	0.7900
VENDOR REFERENCE NUMBER:	70567		

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 - 309 (5690640-2013895)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 47 thru 48.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #119016	0.5700
VENDOR REFERENCE NUMBER:	119016	
RESPONSE ITEM NOTES:	CASCADE 119016	

Pyramid School Products Inc.		LEONARD	0.5900
VENDOR REFERENCE NUMBER:	401		
Complete Printer Source		ACCO #72610	0.6500*
VENDOR REFERENCE NUMBER:	ACC72610		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
School Specialty Inc.		OFFICEMATE #99966	0.7000
VENDOR REFERENCE NUMBER:	000066		
RESPONSE ITEM NOTES:	SAMPLE SENT		
John R Green Co		ACCO #72610	0.8400
VENDOR REFERENCE NUMBER:	72610		
Paper Clip Supply		Acco	1.2500
VENDOR REFERENCE NUMBER:	ACC72610		
Quill		ACCO	2.4000
VENDOR REFERENCE NUMBER:	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 - 249 (5690640-2013896)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 47 thru 48.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #119017	0.7600
VENDOR REFERENCE NUMBER: 119017		
RESPONSE ITEM NOTES: CASCADE 119017		
Complete Printer Source	ACCO #72620	0.9900*
VENDOR REFERENCE NUMBER: ACC72620		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

Pyramid School Products Inc.	LEONARD	1.1000
VENDOR REFERENCE NUMBER:	402	
School Specialty Inc.	OFFICEMATE #99957	1.1700
VENDOR REFERENCE NUMBER:	000069	
RESPONSE ITEM NOTES:	SAMPLE SENT	
John R Green Co	ACCO #72620	1.5100
VENDOR REFERENCE NUMBER:	72620	
Paper Clip Supply	Acco	1.5500
VENDOR REFERENCE NUMBER:	ACC72620	
Quill	ACCO	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 - 136 (1220000-2012770)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	Crayola #521617	29.0900*
VENDOR REFERENCE NUMBER:	CYO521617	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	CRAYOLA	30.9500
VENDOR REFERENCE NUMBER:	52-1617	
School Specialty Inc.	CRAYOLA #52-1617	31.0100
VENDOR REFERENCE NUMBER:	078640	
John R Green Co	CRAYOLA #1617	31.2500
VENDOR REFERENCE NUMBER:	43028	
Cascade School Supplies	CRAYOLA #521617	36.2900
VENDOR REFERENCE NUMBER:	022786	
Quill	CRAYOLA	59.7500
VENDOR REFERENCE NUMBER:	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 - 232 (1220000-2012769)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Crayola #528016	39.4500*
VENDOR REFERENCE NUMBER:	CYO528016	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	CRAYOLA	40.3900
VENDOR REFERENCE NUMBER:	52-8016	
School Specialty Inc.	CRAYOLA #52-8016	40.9400
VENDOR REFERENCE NUMBER:	424363	

Note: * indicates a pending award.

John R Green Co	CRAYOLA #8016	42.5600
VENDOR REFERENCE NUMBER: 44058		
Paper Clip Supply	Crayola	44.9900
VENDOR REFERENCE NUMBER: CYO528016		
Cascade School Supplies	CRAYOLA #528016	50.0800
VENDOR REFERENCE NUMBER: 150089		
Quill	CRAYOLA	55.6000
VENDOR REFERENCE NUMBER: 528016		
Lakeshore Learning Materials	Lakeshore #VX818	55.7900
VENDOR REFERENCE NUMBER: VX818		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Kaplan Early Learning Company	Crayola LLC #52-8016	66.3600
VENDOR REFERENCE NUMBER: 62145		

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 - 211 (1220000-2012771)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Crayola #588200	51.4900*
VENDOR REFERENCE NUMBER: CYO588200		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	CRAYOLA	53.3900
VENDOR REFERENCE NUMBER: 58-8200		
School Specialty Inc.	CRAYOLA #58-8200	56.3300
VENDOR REFERENCE NUMBER: 1334628		
John R Green Co	CRAYOLA #8200	57.2400
VENDOR REFERENCE NUMBER: 08284		
Paper Clip Supply	Crayola	61.9900
VENDOR REFERENCE NUMBER: CYO588200		
Cascade School Supplies	CRAYOLA #588200	65.9200
VENDOR REFERENCE NUMBER: 170229		
Lakeshore Learning Materials	Lakeshore #JJ439	74.3900
VENDOR REFERENCE NUMBER: JJ439		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Kaplan Early Learning Company	Crayola LLC #52-8200	93.7500
VENDOR REFERENCE NUMBER: 1064		
Quill	CRAYOLA	93.7800
VENDOR REFERENCE NUMBER: 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 - 342 (1220000-2012772)

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

Complete Printer Source		Crayola #588201	49.1900*
VENDOR REFERENCE NUMBER:	CYO588201		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Pyramid School Products Inc.		CRAYOLA	50.9500
VENDOR REFERENCE NUMBER:	58-8201		
School Specialty Inc.		CRAYOLA #58-8201	53.7400
VENDOR REFERENCE NUMBER:	207192		
John R Green Co		CRAYOLA #8201	54.7200
VENDOR REFERENCE NUMBER:	08136		
Lakeshore Learning Materials		Lakeshore #LA883	55.7900
VENDOR REFERENCE NUMBER:	LA883		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
RESPONSE ITEM NOTES:	200 Markers		
Paper Clip Supply		Crayola	58.9900
VENDOR REFERENCE NUMBER:	CYO588201		
Cascade School Supplies		CRAYOLA #588201	65.7600
VENDOR REFERENCE NUMBER:	150090		
Quill		CRAYOLA	74.6900
VENDOR REFERENCE NUMBER:	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 - 108 (1220000-2012773)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Crayola #588210	44.1000*
VENDOR REFERENCE NUMBER:	CYO588210	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	CRAYOLA	45.7900
VENDOR REFERENCE NUMBER:	58-8210	
School Specialty Inc.	CRAYOLA #58-8210	48.2400
VENDOR REFERENCE NUMBER:	207193	
John R Green Co	CRAYOLA #8210	49.1600
VENDOR REFERENCE NUMBER:	08143	
Paper Clip Supply	Crayola	52.9900
VENDOR REFERENCE NUMBER:	CYO588210	
Cascade School Supplies	CRAYOLA #588210	56.4700
VENDOR REFERENCE NUMBER:	000476	
Lakeshore Learning Materials	Lakeshore #LL132	65.0900
VENDOR REFERENCE NUMBER:	LL132	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Quill	CRAYOLA	69.7100
VENDOR REFERENCE NUMBER:	588210	

Note: * indicates a pending award.

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 - 130 (1220000-2012774)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	Crayola #588217	23.8500*
VENDOR REFERENCE NUMBER:	CYO588217	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	CRAYOLA	24.0900
VENDOR REFERENCE NUMBER:	58-8217	
John R Green Co	CRAYOLA #8217	25.0000
VENDOR REFERENCE NUMBER:	08529	
Cascade School Supplies	CRAYOLA #588217	29.5500
VENDOR REFERENCE NUMBER:	024858	
Kaplan Early Learning Company	Crayola LLC #58-8217	35.6500
VENDOR REFERENCE NUMBER:	60471	
School Specialty Inc.	CRAYOLA #58-8210	48.2400
VENDOR REFERENCE NUMBER:	207193	

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 - 101 (1220000-2012775)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	Crayola #524629	26.0900*
VENDOR REFERENCE NUMBER:	CYO524629	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	CRAYOLA	26.2400
VENDOR REFERENCE NUMBER:	52-4629	
School Specialty Inc.	CRAYOLA #52-4629	27.6300
VENDOR REFERENCE NUMBER:	405788	
John R Green Co	CRAYOLA #4629	28.7500
VENDOR REFERENCE NUMBER:	49015	
Cascade School Supplies	CRAYOLA #524629	33.8100
VENDOR REFERENCE NUMBER:	022785	

ITEM NO. 56 - Classpack, pencils, colored, presharpended, 462 pencils (14 different colors - 33 of each color). Crayola #68-8462 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 462.0000 Count Pack, Estimated Quantity - 325 (1220000-2012776)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Crayola #688462	51.2900*
VENDOR REFERENCE NUMBER:	CYO688462	

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

Pyramid School Products Inc.	CRAYOLA	53.9500
VENDOR REFERENCE NUMBER: 68-8462		
School Specialty Inc.	CRAYOLA #68-8462	54.1600
VENDOR REFERENCE NUMBER: 216783		
John R Green Co	CRAYOLA #8462	56.0600
VENDOR REFERENCE NUMBER: 06636		
Paper Clip Supply	Crayola	57.9900
VENDOR REFERENCE NUMBER: CYO688462		
Cascade School Supplies	CRAYOLA #688462	66.2700
VENDOR REFERENCE NUMBER: 180333		
Quill	CRAYOLA	82.1600
VENDOR REFERENCE NUMBER: 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 - 1,836 (2000125-2012749)

ITEM AWARD NOTES: Reject Paper Clip Supply - did not submit samples for evaluation. Awarded to Complete Printer Source based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Universal	1.5500

VENDOR REFERENCE NUMBER: UNV43661

RESPONSE ITEM NOTES: Dry Erase Spray Cleaner, 8oz Spray Bottle Removes marker, dust and dirt from any dry erase surface. For best results use with Universal® dry cleaning wipes (sold separately). SmallPackage Warranty

Pyramid School Products Inc.	SANFORD	1.7500
VENDOR REFERENCE NUMBER: 81803		
Complete Printer Source	Sanford #81803	1.7600*
VENDOR REFERENCE NUMBER: SAN81803		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	EXPO	1.7700
VENDOR REFERENCE NUMBER: 81803		
Cascade School Supplies	NEWELL RUBBERMAID/EXPO #81803	2.2800
VENDOR REFERENCE NUMBER: 107108		
School Specialty Inc.	EXPO #81803	2.4800
VENDOR REFERENCE NUMBER: 059634		
John R Green Co	EXPO #81803	2.4900
VENDOR REFERENCE NUMBER: 09450		
Florence Hardware	SANFORD EXPO #81803	2.9600
VENDOR REFERENCE NUMBER: 81803		

Note: * indicates a pending award.

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 - 1.988 (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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #032403	0.9800*
VENDOR REFERENCE NUMBER: 032403		
RESPONSE ITEM NOTES: SAMPLE SENT		

Pyramid School Products Inc.	PYRAMID	1.0900
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VENDOR REFERENCE NUMBER: 1116075

Complete Printer Source	Universal #10220	1.1000
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VENDOR REFERENCE NUMBER: UNV10220

RESPONSE ITEM PAYMENT TERMS: Net 30

Cascade School Supplies	CASCADE #109451	1.2500
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VENDOR REFERENCE NUMBER: 109451

RESPONSE ITEM NOTES: CASCADE 109451

Quill	Quill	1.3900
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VENDOR REFERENCE NUMBER: 721000

RESPONSE ITEM NOTES: Quill Brand

John R Green Co	CHARLES LEONARD #BC10	1.4000
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VENDOR REFERENCE NUMBER: 11418

Paper Clip Supply	Universal	1.7300
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VENDOR REFERENCE NUMBER: UNV10220

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 - 4.331 (5690640-1733504)

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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #032400	0.4000*
VENDOR REFERENCE NUMBER: 032400		
RESPONSE ITEM NOTES: SAMPLE SENT		

Complete Printer Source	Universal #10210	0.4900
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VENDOR REFERENCE NUMBER: UNV10210

RESPONSE ITEM PAYMENT TERMS: Net 30

Pyramid School Products Inc.	PYRAMID	0.5000
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VENDOR REFERENCE NUMBER: 1110667

Quill	Quill	0.5500
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VENDOR REFERENCE NUMBER: 720500

RESPONSE ITEM NOTES: Quill Brand

Cascade School Supplies	CASCADE #109450	0.5700
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VENDOR REFERENCE NUMBER: 109450

RESPONSE ITEM NOTES: CASCADE 109450

John R Green Co	CHARLES LEONARD #BC05	0.5700
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 11420

Paper Clip Supply	Universal	0.7200
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VENDOR REFERENCE NUMBER: UNV10210

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 - 1,083 (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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	Quill	0.1400
VENDOR REFERENCE NUMBER: 720100		
RESPONSE ITEM NOTES: Quill Brand		

Complete Printer Source	Universal #10199	0.1700
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VENDOR REFERENCE NUMBER: UNV10199

RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc.	SCHOOL SMART #038221	0.1800*
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VENDOR REFERENCE NUMBER: 038221

RESPONSE ITEM NOTES: SAMPLE SENT

Pyramid School Products Inc.	PYRAMID	0.2500
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VENDOR REFERENCE NUMBER: 1157262

Paper Clip Supply	Universal	0.3000
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VENDOR REFERENCE NUMBER: UNV10199

Cascade School Supplies	CASCADE #028861	0.3800
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VENDOR REFERENCE NUMBER: 028861

RESPONSE ITEM NOTES: CASCADE 028861

John R Green Co	ACCO #A7072010A	0.4300
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VENDOR REFERENCE NUMBER: A7072010A

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 - 2,854 (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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Universal #10200	0.1900
VENDOR REFERENCE NUMBER: UNV10200		
RESPONSE ITEM PAYMENT TERMS: Net 30		

School Specialty Inc.	SCHOOL SMART #032397	0.1900*
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VENDOR REFERENCE NUMBER: 032397

RESPONSE ITEM NOTES: SAMPLE SENT

Pyramid School Products Inc.	PYRAMID	0.2100
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VENDOR REFERENCE NUMBER: 1199660

John R Green Co	CHARLES LEONARD #BC02	0.2300
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VENDOR REFERENCE NUMBER: 03442

Quill	Quill	0.2400
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 720200

RESPONSE ITEM NOTES: Quill Brand

Cascade School Supplies	CASCADE #109449	0.3600
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VENDOR REFERENCE NUMBER: 109449

RESPONSE ITEM NOTES: CASCADE 109449

Paper Clip Supply	Universal	0.3800
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VENDOR REFERENCE NUMBER: UNV10200

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 - 5,017 (5690640-1371546)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 62 thru 64.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	CHARLES LEONARD #1	0.1600

VENDOR REFERENCE NUMBER: 11401

Complete Printer Source	Charles Leonard #201E	0.1800*
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VENDOR REFERENCE NUMBER: LEO201E

RESPONSE ITEM PAYMENT TERMS: Net 30

Pyramid School Products Inc.	CLI	0.2500
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VENDOR REFERENCE NUMBER: 201E

Cascade School Supplies	CASCADE #118996	0.3300
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VENDOR REFERENCE NUMBER: 118996

RESPONSE ITEM NOTES: CASCADE 118996

Paper Clip Supply	Charles Leonard	2.2500
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VENDOR REFERENCE NUMBER: CHL201E

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 - 7,386 (5690640-1150534)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 62 thru 64.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Charles Leonard #301E	0.4000*

VENDOR REFERENCE NUMBER: LEO301E

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	CHARLES LEONARD #301-E	0.4500
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VENDOR REFERENCE NUMBER: 11405

Pyramid School Products Inc.	CLI	0.4500
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VENDOR REFERENCE NUMBER: 301E

Cascade School Supplies	OFFICEMATE/CHARLES LEONARD #301E	0.5900
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VENDOR REFERENCE NUMBER: 191193

Paper Clip Supply	Charles Leonard	6.3500
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VENDOR REFERENCE NUMBER: CHL301E

Note: * indicates a pending award.

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 - 926 (5690640-1371555)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 62 thru 64.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	CLIPMALL #3	0.2400
VENDOR REFERENCE NUMBER: 11402		
Complete Printer Source	Charles Leonard #501	0.2900*
VENDOR REFERENCE NUMBER: CHL501		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	CLI	0.3600
VENDOR REFERENCE NUMBER: 501		
Cascade School Supplies	CASCADE #109448	0.4200
VENDOR REFERENCE NUMBER: 109448		
RESPONSE ITEM NOTES: CASCADE 109448		
Paper Clip Supply	Acco	2.9200
VENDOR REFERENCE NUMBER: ACC72380		
RESPONSE ITEM NOTES: Paper Clips, Medium (No. 1), Silver, 1,000/Pack Great for organizing documents at home, at school or in the office. Durable wire construction maintains its shape for dependable reusability. Corrosion-resistant.		

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 - 6,432 (5690240-1150098)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	PYRAMID	0.7100*
VENDOR REFERENCE NUMBER: 1162437		
Complete Printer Source	Universal #40304	0.8000
VENDOR REFERENCE NUMBER: UNV40304		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	CASCADE #120840	0.8300
VENDOR REFERENCE NUMBER: 120840		
John R Green Co	CLIPMALL #66172	0.8600
VENDOR REFERENCE NUMBER: 14311		
RESPONSE ITEM NOTES: 9" X 12 1/2"		
School Specialty Inc.	SCHOOL SMART #1272480	0.9200
VENDOR REFERENCE NUMBER: 1272480		
RESPONSE ITEM NOTES: SAMPLE SENT		
Quill	Quill	0.9500
VENDOR REFERENCE NUMBER: 717643		
RESPONSE ITEM NOTES: Letter size, 9" x 12-1/2"		
Paper Clip Supply	Universal	1.5900
VENDOR REFERENCE NUMBER: UNV40304		

Note: * indicates a pending award.

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 - 2,475 (5690240-2013897)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Complete Printer Source	Saunders #216XX	3.1300*
VENDOR REFERENCE NUMBER:	SAU216XX	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	SAUNDERS #21601	3.3900
VENDOR REFERENCE NUMBER:	57444	
RESPONSE ITEM NOTES:	NOT AVAILABLE IN BLACK BUT AVAILABLE IN CLEAR.	
Pyramid School Products Inc.	SAUNDERS	3.3900
VENDOR REFERENCE NUMBER:	216XX	
Quill	Saunders	3.9800
VENDOR REFERENCE NUMBER:	2160-XX SEE NOTES	
RESPONSE ITEM NOTES:	21601Q red, 21603Q black, 21602Q blue, 513886 green, 513889 purple, 513887 yellow	
Paper Clip Supply	Saunders	4.3500
VENDOR REFERENCE NUMBER:	SAU21603	

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 - 270 (1220160-1425603)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Florence Hardware	CRAYOLA #52-5817	1.4000*
VENDOR REFERENCE NUMBER:	52-5817	
Complete Printer Source	Crayola #525817	1.4200
VENDOR REFERENCE NUMBER:	CYO525817	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	CRAYOLA	1.4600
VENDOR REFERENCE NUMBER:	52-5817	
School Specialty Inc.	CRAYOLA #52-5817	1.5000
VENDOR REFERENCE NUMBER:	1436149	
John R Green Co	CRAYOLA #5817	1.5600
VENDOR REFERENCE NUMBER:	43027	
Cascade School Supplies	CRAYOLA #52817	1.7200
VENDOR REFERENCE NUMBER:	015727	

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 - 8.0000 Count Box. Estimated Quantity - 227 (1220160-1369371)

Note: * indicates a pending award.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail		
Florence Hardware		CRAYOLA #98-5200	2.3200*
VENDOR REFERENCE NUMBER:	98-5200		
Complete Printer Source		Crayola #985200	2.4000
VENDOR REFERENCE NUMBER:	CYO985200		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Pyramid School Products Inc.		CRAYOLA	2.4200
VENDOR REFERENCE NUMBER:	98-5200		
School Specialty Inc.		CRAYOLA #985200	2.4400
VENDOR REFERENCE NUMBER:	1334811		
John R Green Co		CRAYOLA #5200	2.5100
VENDOR REFERENCE NUMBER:	43133		
Cascade School Supplies		CRAYOLA #985200	2.8500
VENDOR REFERENCE NUMBER:	028768		
Kaplan Early Learning Company		Crayola LLC #98-5200	4.1100
VENDOR REFERENCE NUMBER:	91055		
Quill		CRAYOLA	6.2200
VENDOR REFERENCE NUMBER:	985200		

ITEM NO. 69 - Crayons, wax, anti-roll, triangular, large size, 4" long, 1/2" dia., 8-color box. Double wrapped with color name on label, non-toxic, AP Seal, conforms to ASTM D4236. Colors: black, blue, brown, green, orange, red, violet and yellow. Crayola #52-4008 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 547 (1220160-1700674)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		CRAYOLA #52-4008	1.1200*
VENDOR REFERENCE NUMBER:	1290464		
John R Green Co		CRAYOLA #4008	1.1400
VENDOR REFERENCE NUMBER:	43002		
Pyramid School Products Inc.		CRAYOLA	1.1900
VENDOR REFERENCE NUMBER:	52-4008		
Complete Printer Source		Crayola #524008	1.2000
VENDOR REFERENCE NUMBER:	CYO524008		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Quill		CRAYOLA	1.2200
VENDOR REFERENCE NUMBER:	524008		
Florence Hardware		CRAYOLA #52-4008	1.3000
VENDOR REFERENCE NUMBER:	52-4008		
Cascade School Supplies		CRAYOLA #524008	1.6500
VENDOR REFERENCE NUMBER:	028528		
Paper Clip Supply		Crayola	1.9500
VENDOR REFERENCE NUMBER:	BIN524008		

Note: * indicates a pending award.

Kaplan Early Learning Company	Crayola LLC #52-4008	2.2800
VENDOR REFERENCE NUMBER:	87775	

ITEM NO. 70 - LOT CODE: - 70-71 - Crayons, wax, large size, 4" long, 7/16" dia., 8-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Colors: black, blue, brown, green, orange, red, violet and yellow. Crayola #52-0080 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 1,600 (1220160-1369406)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #52-0080	0.6200*
VENDOR REFERENCE NUMBER:	007542	
Pyramid School Products Inc.	CRAYOLA	0.6500
VENDOR REFERENCE NUMBER:	52-0080	
Quill	Crayola	1.1600
VENDOR REFERENCE NUMBER:	520080	
Complete Printer Source	Crayola #520080	1.2400
VENDOR REFERENCE NUMBER:	CYO520080	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Florence Hardware	CRAYOLA #52-0080	1.3000
VENDOR REFERENCE NUMBER:	52-0080	
John R Green Co	CRAYOLA #0080	1.4000
VENDOR REFERENCE NUMBER:	43034	
Paper Clip Supply	Crayola	1.5200
VENDOR REFERENCE NUMBER:	CYO520080	
Cascade School Supplies	CRAYOLA #80	1.6100
VENDOR REFERENCE NUMBER:	182577	

ITEM NO. 71 - LOT CODE: - 70-71 - Crayons, wax, large size, 4" long, 7/16" dia., 16-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Colors: black, blue, brown, carnation pink, green, magenta, maize, orange, peach, purple, red, turquoise-blue, white, yellow, yellow-green and yellow-orange. Crayola #52-0336 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 16.0000 Count Box, Estimated Quantity - 336 (1220160-1425587)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #52-0336	1.5000*
VENDOR REFERENCE NUMBER:	007551	
Pyramid School Products Inc.	CRAYOLA	1.5600
VENDOR REFERENCE NUMBER:	52-0336	
John R Green Co	CRAYOLA #0336	1.5700
VENDOR REFERENCE NUMBER:	43007	
Complete Printer Source	Crayola #520336	2.3500
VENDOR REFERENCE NUMBER:	CYO520336	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Florence Hardware	CRAYOLA #52-0336	2.4000
VENDOR REFERENCE NUMBER:	52-0336	

Note: * indicates a pending award.

Paper Clip Supply	Crayola	2.8400
VENDOR REFERENCE NUMBER:	CYO520336	
Cascade School Supplies	CRAYOLA #336	3.1400
VENDOR REFERENCE NUMBER:	182579	
Quill	Crayola	6.2200
VENDOR REFERENCE NUMBER:	CYO520336	

ITEM NO. 72 - Crayons, wax, large size, 4" long, 7/16" dia., 8-multicultural color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Colors: apricot, black, burnt sienna, mahogany, peach, sepia, tan and white. Crayola #52-080W or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 580 (1220160-1715867)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #52-080W	0.7000*
VENDOR REFERENCE NUMBER:	008717	
John R Green Co	CRAYOLA #080W	0.7300
VENDOR REFERENCE NUMBER:	43016	
Pyramid School Products Inc.	CRAYOLA	0.7800
VENDOR REFERENCE NUMBER:	52-080W	
Complete Printer Source	Crayola #52080W	1.2300
VENDOR REFERENCE NUMBER:	CYO52080W	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Florence Hardware	CRAYOLA #52-080W	1.3000
VENDOR REFERENCE NUMBER:	52-080W	
Cascade School Supplies	CRAYOLA #080W	1.6800
VENDOR REFERENCE NUMBER:	180180	
Paper Clip Supply	Crayola	1.9500
VENDOR REFERENCE NUMBER:	BIN52080W	
Kaplan Early Learning Company	Crayola LLC #52-080W	2.4500
VENDOR REFERENCE NUMBER:	85079	
Quill	CRAYOLA	3.6400
VENDOR REFERENCE NUMBER:	BIN208W	

ITEM NO. 73 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 8-multicultural color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Crayola #52-008W or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 3,658 (1220160-1715866)

ITEM AWARD NOTES: The tie bid is broken by awarding to School Specialty, Inc. base on reciprocal preference for resident bidders as stated in the model procurement code.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	CRAYOLA #008W	0.3600
VENDOR REFERENCE NUMBER:	43015	
School Specialty Inc.	CRAYOLA #52-008W	0.3600*
VENDOR REFERENCE NUMBER:	008716	
Complete Printer Source	Crayola #52008W	0.4900
VENDOR REFERENCE NUMBER:	CYO52008W	

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

Quill		CRAYOLA	0.4900
VENDOR REFERENCE NUMBER:	52008W		
Florence Hardware		CRAYOLA #52-008W	0.5500
VENDOR REFERENCE NUMBER:	52-008W		
Cascade School Supplies		CRAYOLA #008W	0.6300
VENDOR REFERENCE NUMBER:	180179		
Pyramid School Products Inc.		CRAYOLA	0.7000
VENDOR REFERENCE NUMBER:	52-008W		
Paper Clip Supply		Crayola	0.7900
VENDOR REFERENCE NUMBER:	BIN52008W		
Kaplan Early Learning Company		Crayola LLC #52-008W	0.8200
VENDOR REFERENCE NUMBER:	19063		

ITEM NO. 74 - LOT CODE: - 74-78 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 8-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Crayola #52-0008 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 11,740 (1220160-1369433)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		CRAYOLA #52-0008	0.2700*
VENDOR REFERENCE NUMBER:	007503		
Pyramid School Products Inc.		CRAYOLA	0.3200
VENDOR REFERENCE NUMBER:	52-0008		
Complete Printer Source		Crayola #520008	0.4900
VENDOR REFERENCE NUMBER:	CYO520008		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Quill		Crayola	0.4900
VENDOR REFERENCE NUMBER:	520008		
Florence Hardware		CRAYOLA #52-0008	0.5200
VENDOR REFERENCE NUMBER:	52-0008		
John R Green Co		CRAYOLA #0008	0.5600
VENDOR REFERENCE NUMBER:	43001		
Paper Clip Supply		Crayola	0.6200
VENDOR REFERENCE NUMBER:	CYO520008		
Cascade School Supplies		CRAYOLA #523008	0.6500
VENDOR REFERENCE NUMBER:	182572		

ITEM NO. 75 - LOT CODE: - 74-78 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 16-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Crayola #52-0016 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 16.0000 Count Box, Estimated Quantity - 14,493 (1220160-1369442)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		CRAYOLA #52-0016	0.4400*
VENDOR REFERENCE NUMBER:	007512		

Note: * indicates a pending award.

Pyramid School Products Inc.	CRAYOLA	0.4700
VENDOR REFERENCE NUMBER:	52-0016	
Complete Printer Source	Crayola #520016	0.9400
VENDOR REFERENCE NUMBER:	CYO520016	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Quill	Crayola	0.9400
VENDOR REFERENCE NUMBER:	520016	
Florence Hardware	CRAYOLA #52-0016	0.9800
VENDOR REFERENCE NUMBER:	52-0016	
John R Green Co	CRAYOLA #0016	1.0500
VENDOR REFERENCE NUMBER:	43005	
Paper Clip Supply	Crayola	1.1700
VENDOR REFERENCE NUMBER:	CYO520016	
Cascade School Supplies	CRAYOLA #16	1.2700
VENDOR REFERENCE NUMBER:	182574	

ITEM NO. 76 - LOT CODE: - 74-78 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 24-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Crayola #52-0024 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 24.0000 Count Box, Estimated Quantity - 23,086 (1220160-1369451)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #52-0024	0.7300*
VENDOR REFERENCE NUMBER:	007521	
Pyramid School Products Inc.	CRAYOLA	0.7500
VENDOR REFERENCE NUMBER:	52-0024	
Quill	Crayola	1.1900
VENDOR REFERENCE NUMBER:	520024	
Complete Printer Source	Crayola #520024	1.2000
VENDOR REFERENCE NUMBER:	CYO520024	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Florence Hardware	CRAYOLA #52-0024	1.2500
VENDOR REFERENCE NUMBER:	52-0024	
John R Green Co	CRAYOLA #0024	1.3700
VENDOR REFERENCE NUMBER:	43009	
Paper Clip Supply	Crayola	1.4900
VENDOR REFERENCE NUMBER:	CYO520024	
Cascade School Supplies	CRAYOLA #24	1.6400
VENDOR REFERENCE NUMBER:	182575	

ITEM NO. 77 - LOT CODE: - 74-78 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 48-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Crayola #52-0048 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 48.0000 Count Box, Estimated Quantity - 324 (1220160-1425578)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #52-0048	1.5100*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	007536		
John R Green Co		CRAYOLA #0048	1.5500
VENDOR REFERENCE NUMBER:	43011		
Pyramid School Products Inc.		CRAYOLA	1.5500
VENDOR REFERENCE NUMBER:	52-0048		
Complete Printer Source		Crayola #520048	2.2900
VENDOR REFERENCE NUMBER:	CYO520048		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Florence Hardware		CRAYOLA #52-0048	2.4000
VENDOR REFERENCE NUMBER:	52-0048		
Cascade School Supplies		CRAYOLA #520048	3.1300
VENDOR REFERENCE NUMBER:	019149		
Paper Clip Supply		Crayola	3.6700
VENDOR REFERENCE NUMBER:	BIN520048		
Quill		Crayola #520048	5.5500
VENDOR REFERENCE NUMBER:	BIN48		

ITEM NO. 78 - LOT CODE: - 74-78 - Crayons, wax, regular size, 3 5/8" long, 5/16" dia., 64-color box. Double wrapped with color name on label, non-toxic, AP Seal conforms to ASTM D4236. Crayola #52-0064 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 64.0000 Count Box, Estimated Quantity - 310 (1220160-1533200)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		CRAYOLA #52-0064	2.3000*
VENDOR REFERENCE NUMBER:	007539		
John R Green Co		CRAYOLA #0064	2.3500
VENDOR REFERENCE NUMBER:	43012		
Pyramid School Products Inc.		CRAYOLA	2.3500
VENDOR REFERENCE NUMBER:	52-0064		
Complete Printer Source		Crayola #520064	2.7900
VENDOR REFERENCE NUMBER:	CYO520064		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Florence Hardware		CRAYOLA #52-0064	2.9000
VENDOR REFERENCE NUMBER:	52-0064		
Paper Clip Supply		Crayola	3.4400
VENDOR REFERENCE NUMBER:	CYO52064D		
Cascade School Supplies		CRAYOLA #520064	3.6500
VENDOR REFERENCE NUMBER:	100666		
Quill		Crayons #520064	5.3900
VENDOR REFERENCE NUMBER:	0064		

ITEM NO. 79 - Dispenser, tape, 1" core, will accept 1/2" or 3/4" wide rolls, desk type, to accommodate 2.592" roll, black, chip proof plastic, weighted base, 1" core. SAMPLE = 1 ea. UNV15001 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 2.158 (7630002-1371617)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #123221	0.9400
VENDOR REFERENCE NUMBER: 123221		
School Specialty Inc.	SCHOOL SMART #040617	0.9600*
VENDOR REFERENCE NUMBER: 040617		
RESPONSE ITEM NOTES: SAMPLE SENT		
Pyramid School Products Inc.	PYRAMID	1.0900
VENDOR REFERENCE NUMBER: 1111582		
Complete Printer Source	Universal #15001	1.2600
VENDOR REFERENCE NUMBER: UNV15001		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Paper Clip Supply	Universal	1.4500
VENDOR REFERENCE NUMBER: UNV15001		
John R Green Co	3M #C-38	2.6500
VENDOR REFERENCE NUMBER: 12223		
Kaplan Early Learning Company	My Office Products #UNV15001	2.7000
VENDOR REFERENCE NUMBER: 18562		
Quill	QUILL	4.3900
VENDOR REFERENCE NUMBER: 711546QL		
RESPONSE ITEM NOTES: QUILL BRAND		

ITEM NO. 80 - Dispenser, tape, 3" core, will accept 1/2" or 3/4" wide rolls, Samples required. desk type, to accommodate 2.592" roll, black, chip proof plastic, weighted base. 3" core. SAMPLE = 1 ea. SAMPLE REQUIRED AND SPECIFICATION SHEET. 1 - 1.0000 Each Purchase, Estimated Quantity - 66 (7630002-1150409)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: No Bid		
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	SCHOOL SMART #081904	2.1900*
VENDOR REFERENCE NUMBER: 081904		
RESPONSE ITEM NOTES: SAMPLE SENT		
Pyramid School Products Inc.	PYRAMID	2.4900
VENDOR REFERENCE NUMBER: 2125425		
Cascade School Supplies	CASCADE #123222	3.9900
VENDOR REFERENCE NUMBER: 123222		
RESPONSE ITEM NOTES: REFER TO ATTACHMENT OR VISIT WWW.CASCADESCHOOLSUPPLIES.COM SCROLL ALL THE WAY DOWN TO ONLINE CATALOG CLICK AND GO TO PAGE 50		
Quill	SCOTCH	28.2100
VENDOR REFERENCE NUMBER: HB900		
RESPONSE ITEM NOTES: SCOTCH BRAND		

Note: * indicates a pending award.

ITEM NO. 81 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: No Bid		
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	PLAY-DOH #A7924	14.5600*
VENDOR REFERENCE NUMBER: 1503530		
Kaplan Early Learning Company	Everest Toys #A7924	22.3700
VENDOR REFERENCE NUMBER: 143515		
Quill	PLAY-DOH	26.7200
VENDOR REFERENCE NUMBER: 1438903		

ITEM NO. 82 - LOT CODE: - 82-87 - 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 - 123 (1220000-2014357)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Crayola #570015042	5.7900*
VENDOR REFERENCE NUMBER: CYO570015042		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	CRAYOLA	5.9200
VENDOR REFERENCE NUMBER: 57-0015-42		
John R Green Co	CRAYOLA #57-0015-042	5.9300
VENDOR REFERENCE NUMBER: 55108		
School Specialty Inc.	CRAYOLA #57-0015-042	6.1900
VENDOR REFERENCE NUMBER: 391154		
Cascade School Supplies	CRAYOLA #001542	6.9100
VENDOR REFERENCE NUMBER: 180161		
Paper Clip Supply	Crayola	8.2500
VENDOR REFERENCE NUMBER: BIN570015042		
Florence Hardware	CRAYOLA #57-0015-042	8.9900
VENDOR REFERENCE NUMBER: 57-0015-042		
Lakeshore Learning Materials	Lakeshore #AX4	10.2200
VENDOR REFERENCE NUMBER: AX4		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 83 - LOT CODE: - 82-87 - 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 - 105 (1220000-2014358)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Crayola #570015044	5.7900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: CYO570015044
RESPONSE ITEM PAYMENT TERMS: Net 30

Pyramid School Products Inc.	CRAYOLA	5.9200
VENDOR REFERENCE NUMBER:	57-0015-44	
John R Green Co	CRAYOLA #57-0015-044	5.9300
VENDOR REFERENCE NUMBER:	55109	
School Specialty Inc.	CRAYOLA #57-0015-044	6.1900
VENDOR REFERENCE NUMBER:	1006285	
Cascade School Supplies	CRAYOLA #001544	6.6100
VENDOR REFERENCE NUMBER:	180162	
Paper Clip Supply	Crayola	7.9900
VENDOR REFERENCE NUMBER:	CYO570015044	
Florence Hardware	CRAYOLA #57-0015-044	8.9900
VENDOR REFERENCE NUMBER:	57-0015-044	
Lakeshore Learning Materials	Lakeshore #AX8	10.2200
VENDOR REFERENCE NUMBER:	AX8	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 84 - LOT CODE: - 82-87 - 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 - 84 (1220000-2014359)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Crayola #570015036	5.7900*
VENDOR REFERENCE NUMBER:	CYO570015036	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	CRAYOLA	5.9200
VENDOR REFERENCE NUMBER:	57-0015-36	
John R Green Co	CRAYOLA #57-0015-036	5.9300
VENDOR REFERENCE NUMBER:	55105	
School Specialty Inc.	CRAYOLA #57-0015-036	6.1900
VENDOR REFERENCE NUMBER:	391145	
Cascade School Supplies	CRAYOLA #153036	6.9100
VENDOR REFERENCE NUMBER:	180158	
Paper Clip Supply	Crayola	7.9900
VENDOR REFERENCE NUMBER:	BIN570015036	
Florence Hardware	CRAYOLA #57-0015-036	8.9900
VENDOR REFERENCE NUMBER:	57-0015-036	
Lakeshore Learning Materials	Lakeshore #AX14	10.2200
VENDOR REFERENCE NUMBER:	AX14	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 85 - LOT CODE: - 82-87 - 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 - 89 (1220000-2014360)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Crayola #570015038	5.7900*
VENDOR REFERENCE NUMBER: CYO570015038		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	CRAYOLA	5.9200
VENDOR REFERENCE NUMBER: 57-0015-38		
John R Green Co	CRAYOLA #57-0015-038	5.9300
VENDOR REFERENCE NUMBER: 55106		
School Specialty Inc.	CRAYOLA #57-0015-038	6.1900
VENDOR REFERENCE NUMBER: 391148		
Cascade School Supplies	CRAYOLA #001538	6.9100
VENDOR REFERENCE NUMBER: 180159		
Paper Clip Supply	Crayola	7.9900
VENDOR REFERENCE NUMBER: BIN570015038		
Florence Hardware	CRAYOLA #57-0015-038	8.9900
VENDOR REFERENCE NUMBER: 57-0015-038		
Lakeshore Learning Materials	Lakeshore #AX2	10.2200
VENDOR REFERENCE NUMBER: AX2		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 86 - LOT CODE: - 82-87 - 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 - 69 (1220000-2014361)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
RESPONSE ITEM NOTES: Item no longer available		
Complete Printer Source	Crayola #570015040	5.7900*
VENDOR REFERENCE NUMBER: CYO570015040		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	CRAYOLA	5.9200
VENDOR REFERENCE NUMBER: 57-0015-40		
John R Green Co	CRAYOLA #57-0015-040	5.9300
VENDOR REFERENCE NUMBER: 55107		
School Specialty Inc.	CRAYOLA #57-0015-040	6.1900
VENDOR REFERENCE NUMBER: 391151		
Cascade School Supplies	CRAYOLA #001540	6.9100
VENDOR REFERENCE NUMBER: 180160		
Florence Hardware	CRAYOLA #57-0015-040	8.9900
VENDOR REFERENCE NUMBER: 57-0015-040		
Lakeshore Learning Materials	Lakeshore #AX16	10.2200
VENDOR REFERENCE NUMBER: AX16		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

ITEM NO. 87 - LOT CODE: - 82-87 - 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 - 95 (1220000-2014362)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Crayola #570015034	5.7900*
VENDOR REFERENCE NUMBER: CYO570015034		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	CRAYOLA	5.9200
VENDOR REFERENCE NUMBER: 57-0015-34		
John R Green Co	CRAYOLA #57-0015-034	5.9300
VENDOR REFERENCE NUMBER: 55104		
School Specialty Inc.	CRAYOLA #57-0015-034	6.1900
VENDOR REFERENCE NUMBER: 391142		
Cascade School Supplies	CRAYOLA #001538	6.6100
VENDOR REFERENCE NUMBER: 180157		
Paper Clip Supply	Crayola	7.9900
VENDOR REFERENCE NUMBER: BIN570015034		
Florence Hardware	CRAYOLA #57-0015-034	8.9900
VENDOR REFERENCE NUMBER: 57-0015-034		
Lakeshore Learning Materials	Lakeshore #AX6	10.2200
VENDOR REFERENCE NUMBER: AX6		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 88 - 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 - 57 (1200366-1700710)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
John R Green Co	FLIPSIDE #17335	39.0400*
VENDOR REFERENCE NUMBER: 17335		
Complete Printer Source	Crestline #17335	39.5500
VENDOR REFERENCE NUMBER: CRS17335		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	FLIPSIDE #17335	39.8900
VENDOR REFERENCE NUMBER: 1532513		
Pyramid School Products Inc.	CRESTLINE	49.0000
VENDOR REFERENCE NUMBER: 17335		
Kaplan Early Learning Company	Kaplan Manufacturing #31530	82.9600
VENDOR REFERENCE NUMBER: 31530		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 3 years & up. This art easel is like having two easels in one! The durable wooden easel frame has two 24" x 24" dry erase boards on each side and two plastic trays. When children aren't painting, they can create imaginative drawings using dry erase markers. The boards adjust on legs from 36" to 48"H. Assembly is required. Cups and brushes are sold separately. **This is not a quick fold design, the red tray and screws need to be disassembled before it can be folded flat.

ITEM NO. 89 - 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 - 27 (5690280-1733158)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	QUALITY PARK #37113	15.3800*
VENDOR REFERENCE NUMBER: 37113		
Cascade School Supplies	STANDARD ENVELOPE #WW40003	17.2000
VENDOR REFERENCE NUMBER: 025793		
Complete Printer Source	Quality Park #37113	19.8000
VENDOR REFERENCE NUMBER: QUA37113		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	QUALITY PARK	21.9500
VENDOR REFERENCE NUMBER: 37113		
Paper Clip Supply	Quality Park	24.5000
VENDOR REFERENCE NUMBER: QUA37113		
Athens Paper Co	Cenveo #4238	31.5000
VENDOR REFERENCE NUMBER: 803200		
RESPONSE ITEM PAYMENT TERMS: NET 30 Days		
RESPONSE ITEM NOTES: Priced per 1000 NOTE: ours is 500 per box NOT...100 per box		
Quill	Quality Park	31.5300
VENDOR REFERENCE NUMBER: 813372		
School Specialty Inc.	QUALITY PARK #37113	42.9900
VENDOR REFERENCE NUMBER: 1066393		

ITEM NO. 90 - Envelope, Booklet, white, 13" x 10" with gummed side opening, 28 lb., 100/box. Quality Park #37613 or equal. SAMPLE = 2 envelopes. QUOTE 100 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 20 (5690280-1733160)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	QUALITY PARK #37613	27.4600*
VENDOR REFERENCE NUMBER: 37613		
Pyramid School Products Inc.	QUALITY PARK	34.9500
VENDOR REFERENCE NUMBER: 37613		
Complete Printer Source	Quality Park #37613	35.1900
VENDOR REFERENCE NUMBER: QUA37613		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	TOPS PRODUCTS #37613	35.8600
VENDOR REFERENCE NUMBER: 032071		

Note: * indicates a pending award.

Quill	Quality Park	39.0000
VENDOR REFERENCE NUMBER:	901456	
Paper Clip Supply	Quality Park	43.9900
VENDOR REFERENCE NUMBER:	QUA37613	
School Specialty Inc.	QUALITY PARK #37613	68.6300
VENDOR REFERENCE NUMBER:	1066395	

ITEM NO. 91 - 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 - 153 (5690280-1099743)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	STANDARD ENVELOPE #GK70023	19.1300
VENDOR REFERENCE NUMBER:	120375	
RESPONSE ITEM NOTES:	GUMMED FLAPS	
School Specialty Inc.	SCHOOL SMART #2013914	24.0600*
VENDOR REFERENCE NUMBER:	2013914	
RESPONSE ITEM NOTES:	SAMPLE SENT	
John R Green Co	QUALITY PARK #40765	33.0500
VENDOR REFERENCE NUMBER:	40765	
Complete Printer Source	Quality Park #40765	35.5000
VENDOR REFERENCE NUMBER:	QUA40765	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	QUALITY PARK	41.9500
VENDOR REFERENCE NUMBER:	40765	
Athens Paper Co	Wisco #878	43.0000
VENDOR REFERENCE NUMBER:	803015	
RESPONSE ITEM PAYMENT TERMS:	NET 30 Days	
RESPONSE ITEM NOTES:	Priced per 1000 500 per box	
Paper Clip Supply	Quality Park	51.9900
VENDOR REFERENCE NUMBER:	QUA40765	
Quill	Quality Park	88.8000
VENDOR REFERENCE NUMBER:	377521	

ITEM NO. 92 - Envelope, Catalog, Kraft with gummed flaps, reinforced eyelet and two prong clasp, 9" x 12", 100/box. Reinforced seams, 28 lb., SFI Certified. UNV #35264 or equal. QUOTE 100 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 459 (5690280-1157948)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Universal #35264	6.7700*
VENDOR REFERENCE NUMBER:	UNV35264	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	STANDARD ENVELOPE #90	7.2100
VENDOR REFERENCE NUMBER:	17051	
RESPONSE ITEM NOTES:	DIFFERENT VENDOR	

Note: * indicates a pending award.

School Specialty Inc.	SCHOOL SMART #2013917	7.2700
VENDOR REFERENCE NUMBER: 2013917		
RESPONSE ITEM NOTES: SAMPLE SENT		
Cascade School Supplies	STANDARD ENVELOPE #37890	8.8800
VENDOR REFERENCE NUMBER: 120443		
Paper Clip Supply	Universal	8.9500
VENDOR REFERENCE NUMBER: UNV35264		
Quill	Quill	11.9900
VENDOR REFERENCE NUMBER: 7CL91228		
RESPONSE ITEM NOTES: QUILL BRAND		
Athens Paper Co	Cenveo #4190	163.5000
VENDOR REFERENCE NUMBER: 804190		
RESPONSE ITEM PAYMENT TERMS: NET 30 Days		
RESPONSE ITEM NOTES: price per 1000 500 per case		

ITEM NO. 93 - 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 - 230 (5690280-2013141)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #2013913	9.9400*
VENDOR REFERENCE NUMBER: 2013913		
RESPONSE ITEM NOTES: SAMPLE SENT		
John R Green Co	WESTERN STATES ENVELOPE #43567	13.8000
VENDOR REFERENCE NUMBER: 17233		
Complete Printer Source	Quality Park #43567	15.0000
VENDOR REFERENCE NUMBER: QUA43567		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	QUALITY PARK	19.9500
VENDOR REFERENCE NUMBER: 43567		
Paper Clip Supply	Quality Park	21.7500
VENDOR REFERENCE NUMBER: QUA43567		
Cascade School Supplies	TOPS PRODUCTS #43567	22.3200
VENDOR REFERENCE NUMBER: 033192		
Quill	Quality Park	35.6800
VENDOR REFERENCE NUMBER: 813429		

ITEM NO. 94 - Envelope, Catalog, Kraft with gummed flaps, reinforced eyelet and two prong clasp. 10" x 13", 100/box. Reinforced seams, 28 lb., SFI Certified. UNV #35267 or equal. QUOTE 100 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 524 (5690280-1150507)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	STANDARD ENVELOPE #97	8.6100*
VENDOR REFERENCE NUMBER: 17053		
RESPONSE ITEM NOTES: DIFFERENT BRAND		

Note: * indicates a pending award.

Complete Printer Source	Universal #35267	9.1800
VENDOR REFERENCE NUMBER:	UNV35267	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART #2013915	9.2000
VENDOR REFERENCE NUMBER:	2013915	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Cascade School Supplies	STANDARD ENVELOPE #GK70034	10.6200
VENDOR REFERENCE NUMBER:	120446	
Paper Clip Supply	Universal	11.1000
VENDOR REFERENCE NUMBER:	UNV35267	
Quill	Quill	14.4900
VENDOR REFERENCE NUMBER:	7CL101328	
RESPONSE ITEM NOTES:	Quill Brand	
Athens Paper Co	Cenveo #801499	180.0000
VENDOR REFERENCE NUMBER:	1499	
RESPONSE ITEM PAYMENT TERMS:	NET 30 Days	
RESPONSE ITEM NOTES:	Priced per 1000 500 per case	

ITEM NO. 95 - 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 - 100.0000 Count Box, Estimated Quantity - 124 (5690280-2013142)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #2013912	12.1500*
VENDOR REFERENCE NUMBER:	2013912	
John R Green Co	WESTERN STATES #43767	15.6000
VENDOR REFERENCE NUMBER:	17235	
Complete Printer Source	Quality Park #43767	16.7500
VENDOR REFERENCE NUMBER:	QUA43767	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	QUALITY PARK	21.9500
VENDOR REFERENCE NUMBER:	43767	
Cascade School Supplies	TOPS PRODUCTS #43767	24.2500
VENDOR REFERENCE NUMBER:	030979	
Paper Clip Supply	Quality Park	24.5500
VENDOR REFERENCE NUMBER:	QUA43767	
Quill	Quality Park	35.6800
VENDOR REFERENCE NUMBER:	813432	

ITEM NO. 96 - 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 - 261 (5690280-1150516)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	WESTERN STATES #110	10.6100*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 17055
RESPONSE ITEM NOTES: DIFFERENT BRAND

School Specialty Inc.	SCHOOL SMART #2013902	10.7500
VENDOR REFERENCE NUMBER: 2013902		
RESPONSE ITEM NOTES: SAMPLE SENT		
Complete Printer Source	Universal #35270	11.5000
VENDOR REFERENCE NUMBER: UNV35270		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	STANDARD ENVELOPE #04207	14.4400
VENDOR REFERENCE NUMBER: 120449		
Paper Clip Supply	Universal	20.2500
VENDOR REFERENCE NUMBER: UNV35270		
Quill	Quill	32.3600
VENDOR REFERENCE NUMBER: 7CL121528		
RESPONSE ITEM NOTES: Quill brand		

ITEM NO. 97 - 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 - 94 (5690280-1719321)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Universal #63568	18.5000*
VENDOR REFERENCE NUMBER: UNV63568		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SCHOOL SMART #2013921	18.6000
VENDOR REFERENCE NUMBER: 2013921		
RESPONSE ITEM NOTES: SAMPLE SENT		
John R Green Co	WESTERN STATES #63561	22.6500
VENDOR REFERENCE NUMBER: 17140		
RESPONSE ITEM NOTES: DIFFERENT BRAND		
Paper Clip Supply	Universal	33.9500
VENDOR REFERENCE NUMBER: UNV63568		
Quill	Quill	34.0200
VENDOR REFERENCE NUMBER: RC28IDE		
RESPONSE ITEM NOTES: Quill Brand		
Cascade School Supplies	TOPS PRODUCTS #63562	36.9700
VENDOR REFERENCE NUMBER: 120391		

ITEM NO. 98 - LOT CODE: - 98-100 - Envelope, No. 1, white woven bond, #6 3/4. Universal #35206 or equal. THIS NOTE APPLIES TO ITEM NOS. 98 through 100: 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 - 40 (5690280-1159713)

LOT AWARD NOTES: Reject John R. Green Co. - did not submit sample for evaluation. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 98 thru 100.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	STANDARD ENVELOPES #6-3/4	6.4700
VENDOR REFERENCE NUMBER: 17002		
Complete Printer Source	Universal #35206	7.2500
VENDOR REFERENCE NUMBER: UNV35206		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	STANDARD ENVELOPE #WW10002	7.6700
VENDOR REFERENCE NUMBER: 120327		
RESPONSE ITEM NOTES: STANDARD ENVELOPE WW10002		
School Specialty Inc.	SCHOOL SMART #2013888	7.9900*
VENDOR REFERENCE NUMBER: 2013888		
RESPONSE ITEM NOTES: SAMPLE SENT		
Veritiv, formerly xpedx and Unisource	Cenveo	11.5000
VENDOR REFERENCE NUMBER: 10766054		
RESPONSE ITEM NOTES: \$23.00 per M		
Paper Clip Supply	Universal	13.4800
VENDOR REFERENCE NUMBER: UNV35206		
Athens Paper Co	Cenveo #54616	15.0000
VENDOR REFERENCE NUMBER: 54616		
RESPONSE ITEM PAYMENT TERMS: NET 30 Days		
RESPONSE ITEM NOTES: Priced per 1000 - 90000 per pallet - must order even pallets. These are Side seam, straight flap		
Quill	Quality Park	24.0600
VENDOR REFERENCE NUMBER: 817220		

ITEM NO. 99 - LOT CODE: - 98-100 - Envelope, No. 1, white woven bond, #9. Universal #35209 or equal. SAMPLE = 1 envelope. 1 - 500.0000 Count Box, Estimated Quantity - 44 (5690280-1371635)

LOT AWARD NOTES: Reject John R. Green Co. - did not submit sample for evaluation. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 98 thru 100.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	STANDARD ENVELOPE #WW10019	8.8400
VENDOR REFERENCE NUMBER: 120331		
RESPONSE ITEM NOTES: STANDARD ENVELOPE WW10019		
John R Green Co	STANDARD ENVELOPES #9	8.9000
VENDOR REFERENCE NUMBER: 17003		
School Specialty Inc.	WESTERN STATES #1883	9.2300*
VENDOR REFERENCE NUMBER: 2023996		
RESPONSE ITEM NOTES: SAMPLE SENT		
Complete Printer Source	Universal #35209	12.9900
VENDOR REFERENCE NUMBER: UNV35209		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Veritiv, formerly xpedx and Unisource	Cenveo	14.0000
VENDOR REFERENCE NUMBER: 10766047		
RESPONSE ITEM NOTES: \$28.00 per M		

Note: * indicates a pending award.

Athens Paper Co	Cenveo #62709	15.0000
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VENDOR REFERENCE NUMBER: 62709

RESPONSE ITEM PAYMENT TERMS: NET 30 Days

RESPONSE ITEM NOTES: Priced per 1000 - 90000 per pallet - must order even pallets. These are Side seam, straight flap

Paper Clip Supply	Universal	24.8800
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VENDOR REFERENCE NUMBER: UNV35209

Quill	Quill	24.8900
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VENDOR REFERENCE NUMBER: WW9ES

ITEM NO. 100 - LOT CODE: - 98-100 - Envelope, No. 1, white woven bond, #10. Universal #35210 or equal. SAMPLE = 1 envelope. 1 - 500.0000 Count Box, Estimated Quantity - 582 (5690280-1159722)

LOT AWARD NOTES: Reject John R. Green Co. - did not submit sample for evaluation. Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 98 thru 100.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	STANDARD ENVELOPES #10	8.2900
VENDOR REFERENCE NUMBER: 17004		

School Specialty Inc.	SCHOOL SMART #2013890	9.4100*
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VENDOR REFERENCE NUMBER: 2013890

RESPONSE ITEM NOTES: SAMPLE SENT

Complete Printer Source	Universal #35210	9.7400
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VENDOR REFERENCE NUMBER: UNV35210

RESPONSE ITEM PAYMENT TERMS: Net 30

Cascade School Supplies	STANDARD ENVELOPE #90020	10.2400
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VENDOR REFERENCE NUMBER: 120333

Paper Clip Supply	Universal	11.6000
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VENDOR REFERENCE NUMBER: UNV35210

Veritiv, formerly xpedx and Unisource	Mohawk	14.0000
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VENDOR REFERENCE NUMBER: 10766056

RESPONSE ITEM NOTES: \$28.00 Per M

Athens Paper Co	Cenveo #62705	15.7000
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VENDOR REFERENCE NUMBER: 816415

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Priced per 1000 - 90000 per pallet - must order even pallets. These are Side seam, straight flap

Quill	Quill	30.7000
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VENDOR REFERENCE NUMBER: WW10R

ITEM NO. 101 - 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 - 123 (5690320-1371644)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Sanford #73030	5.1900*
VENDOR REFERENCE NUMBER: SAN73030		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

Pyramid School Products Inc.	SANFORD	5.6700
VENDOR REFERENCE NUMBER: 73030		
Florence Hardware	SANFORD PRISMACOLOR #73030	5.6900
VENDOR REFERENCE NUMBER: 73030		
School Specialty Inc.	PRISMACOLOR #73030	6.0200
VENDOR REFERENCE NUMBER: 035315		
John R Green Co	SANFORD #73030	6.1200
VENDOR REFERENCE NUMBER: 57605		
Paper Clip Supply	Prismacolor	6.5900
VENDOR REFERENCE NUMBER: SAN73030		
Cascade School Supplies	NEWELL RUBBERMAID #73030	7.1100
VENDOR REFERENCE NUMBER: 037526		

ITEM NO. 102 - Eraser, art, oval soft, white, non-toxic, latex free, 12/box. Factis #OV12. NO SUBSTITUTE. 1 - 12.0000 Count Box, Estimated Quantity - 138 (5690320-2012777)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: No Bid		
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	FACTIS #OV12	9.4500*
VENDOR REFERENCE NUMBER: 2003206		
Pyramid School Products Inc.	FACTIS	9.4900
VENDOR REFERENCE NUMBER: OV12		

ITEM NO. 103 - 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 - 3,265 (2500200-2012099)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	Expo	1.2900*
VENDOR REFERENCE NUMBER: 81505		
Complete Printer Source	Sanford #81505	1.3300
VENDOR REFERENCE NUMBER: SAN81505		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	SANFORD	1.4000
VENDOR REFERENCE NUMBER: 81505		
Cascade School Supplies	NEWELL RUBBERMAID/EXPO #81505	1.6700
VENDOR REFERENCE NUMBER: 190062		
Florence Hardware	SANFORD EXPO #81505	1.8900
VENDOR REFERENCE NUMBER: 81505		

Note: * indicates a pending award.

John R Green Co	EXPO #81505	1.9800
VENDOR REFERENCE NUMBER: 09416		
Paper Clip Supply	Expo	2.2500
VENDOR REFERENCE NUMBER: SAN81505		
School Specialty Inc.	EXPO #81505	2.2500
VENDOR REFERENCE NUMBER: 076878		
Lakeshore Learning Materials	Lakeshore #ZW886	2.7800
VENDOR REFERENCE NUMBER: ZW886		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 104 - 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 - 1,333 (5690320-2013143)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Cascade School Supplies	CASCADE #033380	4.8100
VENDOR REFERENCE NUMBER: 033380		
John R Green Co	FLIPSIDE #30009	6.3500*
VENDOR REFERENCE NUMBER: 09075		
Complete Printer Source	Flipside Products #30009	6.4400
VENDOR REFERENCE NUMBER: FLP30009		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	FLIPSIDE	7.4900
VENDOR REFERENCE NUMBER: 30009		
School Specialty Inc.	FLIPSIDE #30009	10.1600
VENDOR REFERENCE NUMBER: 1401885		
Lakeshore Learning Materials	Lakeshore #RR423	13.9400
VENDOR REFERENCE NUMBER: RR423		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Set of 10		
Quill	FLIPSIDE #30009	17.0900
VENDOR REFERENCE NUMBER: JV61490		

ITEM NO. 105 - 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 - 2,117 (5690320-1069561)

ITEM AWARD NOTES: Reject Cascade School Supplies -shipping charges not acceptable per bid Terms and Conditions. Reject School Specialty, Inc. - item bid is not equal, wall thickness of cap not acceptable.		
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Cascade School Supplies	CASCADE #154790	1.0300
VENDOR REFERENCE NUMBER: 154790		
School Specialty Inc.	SCHOOL SMART #020754	1.4900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 020754

RESPONSE ITEM NOTES: SAMPLE SENT

Complete Printer Source	Papermate #73015	3.8800*
VENDOR REFERENCE NUMBER:	PAP73015	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Florence Hardware	SANFORD PAPERMATE #73015	3.9000
VENDOR REFERENCE NUMBER:	73015	
Pyramid School Products Inc.	PAPERMATE	4.2900
VENDOR REFERENCE NUMBER:	73015	
Paper Clip Supply	Paper Mate	4.7400
VENDOR REFERENCE NUMBER:	PAP73015	
John R Green Co	SANFORD #73015	4.9100
VENDOR REFERENCE NUMBER:	57827	
Quill	Paper mate	11.2800
VENDOR REFERENCE NUMBER:	73015UNI	

ITEM NO. 106 - 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 - 3,291 (5690320-1425738)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #077356	0.8800*
VENDOR REFERENCE NUMBER:	077356	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Pyramid School Products Inc.	PYRAMID	0.9500
VENDOR REFERENCE NUMBER:	3570397	
John R Green Co	CHARLES LEONARD #71502	1.3800
VENDOR REFERENCE NUMBER:	07036	
RESPONSE ITEM NOTES:	DIFFERENT BRAND	
Complete Printer Source	Papermate #70521	3.2800
VENDOR REFERENCE NUMBER:	PAP70521	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	NEWELL RUBBERMAID/PAPERMATE #70521	4.0900
VENDOR REFERENCE NUMBER:	022153	
Florence Hardware	SANFORD PAPERMATE #70521	4.5900
VENDOR REFERENCE NUMBER:	70521	
Paper Clip Supply	Paper Mate	5.4700
VENDOR REFERENCE NUMBER:	PAP70521	
Quill	Paper mate	6.3900
VENDOR REFERENCE NUMBER:	70521Q	

Note: * indicates a pending award.

ITEM NO. 107 - 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 - 412 (5690400-2013144)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	3M #680PPBGVA	6.5900*
VENDOR REFERENCE NUMBER: MMM680PPBGVA RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	3M	6.9500
VENDOR REFERENCE NUMBER: 680-PPBGVA		
School Specialty Inc.	3M #680-PPBGVA	7.0000
VENDOR REFERENCE NUMBER: 1329899		
Cascade School Supplies	3M COMMERCIAL/POST-IT #680PPBGVA	7.0100
VENDOR REFERENCE NUMBER: 028047		
Paper Clip Supply	Post-It	7.7500
VENDOR REFERENCE NUMBER: MMM680PPBGVA		
Quill	Post-It	12.4400
VENDOR REFERENCE NUMBER: 680PPBGVA		

ITEM NO. 108 - LOT CODE: - 108-109 - 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 - 194 (2500220-2012090)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 108 thru 109.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER: N/A RESPONSE ITEM NOTES: No Bid		
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	SCHOOL SMART #016794	0.5600
VENDOR REFERENCE NUMBER: 016794		
Pyramid School Products Inc.	VALLEY FORGE	0.7900
VENDOR REFERENCE NUMBER: SB1-1		
John R Green Co	CHARLES LEONARD #9100	1.0600*
VENDOR REFERENCE NUMBER: 19170 RESPONSE ITEM NOTES: DIFFERENT BRAND		
Cascade School Supplies	CASCADE #190921	1.1400
VENDOR REFERENCE NUMBER: 190921 RESPONSE ITEM NOTES: CASCADE 190921		
Florence Hardware	VALLEY FORGE #SB1-1	1.2500
VENDOR REFERENCE NUMBER: SB1-1		
Quill	FLAGZONE	6.6300
VENDOR REFERENCE NUMBER: JV51314		

Note: * indicates a pending award.

ITEM NO. 109 - LOT CODE: - 108-109 - 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 - 182 (2500220-2012104)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 108 thru 109.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: No Bid		
John R Green Co	FLAGZONE #1049274	2.4200*
VENDOR REFERENCE NUMBER: 19013		
RESPONSE ITEM NOTES: DIFFERENT BRAND		
School Specialty Inc.	ANNIN #042800	3.0400
VENDOR REFERENCE NUMBER: 016785		
Pyramid School Products Inc.	VALLEY FORGE	3.4900
VENDOR REFERENCE NUMBER: 12761000		
Florence Hardware	VALLEY FORGE #12761000	4.0000
VENDOR REFERENCE NUMBER: 12761000		
Paper Clip Supply	Annin & Company	4.3000
VENDOR REFERENCE NUMBER: ANN042800		
RESPONSE ITEM NOTES: Empire brand U.S. Flags are a quality line of indoor flags specifically designed to use in classroom settings. These flags are an indispensable part of any classroom. Dyed in brilliant colors on silky rayon material. All hems are stitched and securely stapled to ebonized staffs with gilded spearheads. Flag measures 12" x 18", staff measures 3/8" x 30".		
Quill	FLAGZONE HERITAGE	5.8000
VENDOR REFERENCE NUMBER: JV51311		

ITEM NO. 110 - 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 - 3,006 (5690380-1140447)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Complete Printer Source	BIC #WOFEC	0.8500*
VENDOR REFERENCE NUMBER: BICWOFEC		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	BIC	0.8900
VENDOR REFERENCE NUMBER: WOFEC		
School Specialty Inc.	BIC #WOFEC12	0.9000
VENDOR REFERENCE NUMBER: 061419		
John R Green Co	BIC #WOFEC12	0.9600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	05419		
Cascade School Supplies		BIC USA #WOFEC12	1.1400
VENDOR REFERENCE NUMBER:	164111		
Quill		Wite-out	2.4800
VENDOR REFERENCE NUMBER:	WOFEC12		

ITEM NO. 111 - 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 - 575 (5690400-2012415)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source		Pendaflex #R15213ASST	13.5000*
VENDOR REFERENCE NUMBER:	PFXR15213ASST		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
School Specialty Inc.		PENDAFLEX #R152 1/3 ASST	13.5800
VENDOR REFERENCE NUMBER:	1436451		
Pyramid School Products Inc.		PENDAFLEX	13.9900
VENDOR REFERENCE NUMBER:	R152-1/3AST		
Cascade School Supplies		TOPS PRODUCTS #15213	14.5400
VENDOR REFERENCE NUMBER:	019544		
Quill		PENDAFLEX #ESS15213ASST	26.5500
VENDOR REFERENCE NUMBER:	909621		
RESPONSE ITEM NOTES:	ALTERNATE		
Paper Clip Supply		Pendaflex	27.8000
VENDOR REFERENCE NUMBER:	PFXR152BLU		

ITEM NO. 112 - LOT CODE: - 112-118 - 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 - 167 (5690400-2012091)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies		CASCADE #121639	7.4900
VENDOR REFERENCE NUMBER:	121639		
RESPONSE ITEM NOTES:	CASCADE 121639		
Complete Printer Source		Pendaflex #R15213BLU	11.6000*
VENDOR REFERENCE NUMBER:	PFXR15213BLU		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
School Specialty Inc.		PENDAFLEX #152 BLUE	11.6300
VENDOR REFERENCE NUMBER:	072854		
John R Green Co		TOPS PENDAFLEX #R15213BLU	12.5200
VENDOR REFERENCE NUMBER:	99084		
Paper Clip Supply		Pendaflex	25.1500
VENDOR REFERENCE NUMBER:	PFXR15213BLU		
Athens Paper Co		AtoZ #12301	28.0000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 12301
RESPONSE ITEM PAYMENT TERMS: NET 30 days
RESPONSE ITEM NOTES: Price per box 100 per box

Quill	Pendaflex	38.1700
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VENDOR REFERENCE NUMBER: 811203

ITEM NO. 113 - LOT CODE: - 112-118 - 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 - 145 (5690400-2012094)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #121640	7.4700
VENDOR REFERENCE NUMBER: 121640		
RESPONSE ITEM NOTES: CASCADE 121640		

Complete Printer Source	Pendaflex #R15213BGR	11.6000*
VENDOR REFERENCE NUMBER: PFXR15213BGR		
RESPONSE ITEM PAYMENT TERMS: Net 30		

School Specialty Inc.	PENDAFLEX #152 GREEN	11.6300
VENDOR REFERENCE NUMBER: 072858		

John R Green Co	TOPS PENDAFLEX #R15213BGR	12.5200
VENDOR REFERENCE NUMBER: 99083		

Paper Clip Supply	Pendaflex	27.7500
VENDOR REFERENCE NUMBER: PFXR15213BGR		

Athens Paper Co	AtoZ #12302	28.0000
VENDOR REFERENCE NUMBER: 12302		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: Price per box 100 per box		

Quill	PENDAFLEX	38.1700
VENDOR REFERENCE NUMBER: 811205		

ITEM NO. 114 - LOT CODE: - 112-118 - 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 - 141 (5690400-2014363)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

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

Complete Printer Source	Pendaflex #R15213LAV	11.6000*
VENDOR REFERENCE NUMBER: PFXR15213LAV		
RESPONSE ITEM PAYMENT TERMS: Net 30		

School Specialty Inc.	PENDAFLEX #152 LAVENDER	11.6300
VENDOR REFERENCE NUMBER: 002866		

John R Green Co	TOPS PENDAFLEX #PFXR152 1/3 LAV	12.5200
VENDOR REFERENCE NUMBER: PFXR152 1/3 LAV		

Note: * indicates a pending award.

Paper Clip Supply	Pendaflex	23.7500
VENDOR REFERENCE NUMBER:	PFXR15213LAV	
Quill	PENDAFLEX	38.1700
VENDOR REFERENCE NUMBER:	811209	
Athens Paper Co	AtoZ #15213LAV	56.0000
VENDOR REFERENCE NUMBER:	15213LAV	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	
RESPONSE ITEM NOTES:	Price per box 100 per box	

ITEM NO. 115 - LOT CODE: - 112-118 - 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 - 85 (5690400-1422400)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #121643	7.6800
VENDOR REFERENCE NUMBER:	121643	
RESPONSE ITEM NOTES:	CASCADE 121643	

Complete Printer Source	Pendaflex #R15213ORA	11.6000*
VENDOR REFERENCE NUMBER:	PFXR15213ORA	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PENDAFLEX #152 ORANGE	11.6300
VENDOR REFERENCE NUMBER:	044510	
John R Green Co	TOPS PENDAFLEX #R15213ORA	12.5200
VENDOR REFERENCE NUMBER:	99085	
Paper Clip Supply	Pendaflex	22.7500
VENDOR REFERENCE NUMBER:	PFXR15213ORA	
Quill	PENDAFLEX	38.1700
VENDOR REFERENCE NUMBER:	811228UNI	
Athens Paper Co	AtoZ #15213ORA	56.0000
VENDOR REFERENCE NUMBER:	15213ORA	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	
RESPONSE ITEM NOTES:	Price per box 100 per box	

ITEM NO. 116 - LOT CODE: - 112-118 - 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 - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #121642	7.6800
VENDOR REFERENCE NUMBER:	121642	
RESPONSE ITEM NOTES:	CASCADE 121642	
Complete Printer Source	Pendaflex #R15213PIN	11.6000*
VENDOR REFERENCE NUMBER:	PFXR15213PIN	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

School Specialty Inc.	PENDAFLEX #152 PINK	11.6300
VENDOR REFERENCE NUMBER:	044507	
John R Green Co	TOPS PENDAFLEX #RFXR152	12.5200
VENDOR REFERENCE NUMBER:	PFXR152	
Paper Clip Supply	Pendaflex	24.3000
VENDOR REFERENCE NUMBER:	PFXR15213PIN	
Quill	PENDAFLEX	38.1700
VENDOR REFERENCE NUMBER:	649178	
Athens Paper Co	AtoZ #15213PIN	56.0000
VENDOR REFERENCE NUMBER:	15213PIN	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	
RESPONSE ITEM NOTES:	Price per box 100 per box	

ITEM NO. 117 - LOT CODE: - 112-118 - 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 - 100 (5690400-2012092)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #121638	7.4700
VENDOR REFERENCE NUMBER:	121638	
RESPONSE ITEM NOTES:	CASCADE 121638	

Complete Printer Source	Pendaflex #R15213RED	11.6000*
VENDOR REFERENCE NUMBER:	PFXR15213RED	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PENDAFLEX #152 RED	11.6300
VENDOR REFERENCE NUMBER:	072861	
John R Green Co	TOPS PENDAFLEX #R15213RED	12.5200
VENDOR REFERENCE NUMBER:	99086	
Paper Clip Supply	Pendaflex	22.8900
VENDOR REFERENCE NUMBER:	PFXR15213RED	
Athens Paper Co	AtoZ #12303	28.0000
VENDOR REFERENCE NUMBER:	12303	
RESPONSE ITEM PAYMENT TERMS:	NET 30 Days	
RESPONSE ITEM NOTES:	Price per case 100 per box	
Quill	PENDAFLEX	38.1700
VENDOR REFERENCE NUMBER:	811234	

ITEM NO. 118 - LOT CODE: - 112-118 - 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 - 133 (5690400-2012093)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #121641	7.5600
VENDOR REFERENCE NUMBER:	121641	

Note: * indicates a pending award.

Complete Printer Source	Pendaflex #R15213YEL	11.6000*
VENDOR REFERENCE NUMBER:	PFXR15213YEL	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PENDAFLEX #152 YELLOW	11.6300
VENDOR REFERENCE NUMBER:	072864	
John R Green Co	TOPS PENDAFLEX #R15213YEL	12.5200
VENDOR REFERENCE NUMBER:	99087	
Paper Clip Supply	Pendaflex	22.7500
VENDOR REFERENCE NUMBER:	PFXR15213YEL	
Athens Paper Co	AtoZ #12304	28.0000
VENDOR REFERENCE NUMBER:	12304	
RESPONSE ITEM PAYMENT TERMS:	NET 30 Days	
RESPONSE ITEM NOTES:	Price per box 100 per box	
Quill	PENDAFLEX	38.1700
VENDOR REFERENCE NUMBER:	811237	

ITEM NO. 119 - 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 - 31 (5690400-1715375)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	SMEAD #24134	20.9300*
VENDOR REFERENCE NUMBER:	24134	
Complete Printer Source	Smead #24134	22.0900
VENDOR REFERENCE NUMBER:	SMD24134	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SMEAD #24134	22.2000
VENDOR REFERENCE NUMBER:	1068761	
Paper Clip Supply	Smead	26.9200
VENDOR REFERENCE NUMBER:	SMD24134	
Pyramid School Products Inc.	SMEAD	28.9500
VENDOR REFERENCE NUMBER:	24134	
Quill	SMEAD	40.6600
VENDOR REFERENCE NUMBER:	24134	

ITEM NO. 120 - 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 - 123 (5690400-1719329)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #121265	5.7700

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	121265		
John R Green Co		SMEAD #24110	17.0000*
VENDOR REFERENCE NUMBER:	24110		
Complete Printer Source		Smead #24110	18.0000
VENDOR REFERENCE NUMBER:	SMD24110		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Paper Clip Supply		Smead	21.6200
VENDOR REFERENCE NUMBER:	SMD24110		
Pyramid School Products Inc.		SMEAD	21.9500
VENDOR REFERENCE NUMBER:	24110		
Quill		SMEAD	28.2100
VENDOR REFERENCE NUMBER:	24110		
School Specialty Inc.		SMEAD #24110	28.3500
VENDOR REFERENCE NUMBER:	1068754		

ITEM NO. 121 - 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 - 772 (5690400-1097361)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies		NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID		
Complete Printer Source		Pendaflex #R75213	10.2400*
VENDOR REFERENCE NUMBER:	PFXR75213		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Pyramid School Products Inc.		PENDAFLEX	10.4900
VENDOR REFERENCE NUMBER:	R752-1/3		
John R Green Co		SMEAD #10334	16.4800
VENDOR REFERENCE NUMBER:	10334		
Paper Clip Supply		Smead	18.7500
VENDOR REFERENCE NUMBER:	SMD10334		
Quill		SMEAD	30.7000
VENDOR REFERENCE NUMBER:	10334Q		

ITEM NO. 122 - 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 - 67 (5690400-1069598)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies		NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID		
John R Green Co		SMEAD #10356	17.0600*
VENDOR REFERENCE NUMBER:	10356		

Note: * indicates a pending award.

Complete Printer Source	Smead #10356	17.7500
VENDOR REFERENCE NUMBER:	SMD10356	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	SMEAD	21.9500
VENDOR REFERENCE NUMBER:	10356	
Paper Clip Supply	Smead	22.5500
VENDOR REFERENCE NUMBER:	SMD10356	
Quill	SMEAD #10356	29.0400
VENDOR REFERENCE NUMBER:	811241UNI	

ITEM NO. 123 - 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 - 281 (5690400-1715376)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #121280	6.1600
VENDOR REFERENCE NUMBER:	121280	
Pyramid School Products Inc.	OXFORD	6.9500*
VENDOR REFERENCE NUMBER:	752-1/5	
School Specialty Inc.	SCHOOL SMART #015744	7.0600
VENDOR REFERENCE NUMBER:	015744	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Complete Printer Source	Smead #10350	9.4000
VENDOR REFERENCE NUMBER:	SMD10350	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	SMEAD #10350	11.5000
VENDOR REFERENCE NUMBER:	10350	
Paper Clip Supply	Smead	14.9200
VENDOR REFERENCE NUMBER:	SMD10350	
Quill	SMEAD #10350	19.9100
VENDOR REFERENCE NUMBER:	155L	

ITEM NO. 124 - 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 - 1,138 (5690400-1371715)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #015741	5.3100*
VENDOR REFERENCE NUMBER:	015741	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Pyramid School Products Inc.	TOPS	5.9500
VENDOR REFERENCE NUMBER:	370-1/3	
Cascade School Supplies	CASCADE #121278	6.1200
VENDOR REFERENCE NUMBER:	121278	

Note: * indicates a pending award.

Complete Printer Source	Smead #10330	8.6000
VENDOR REFERENCE NUMBER:	SMD10330	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	SMEAD #10330	10.4400
VENDOR REFERENCE NUMBER:	10330	
Paper Clip Supply	Smead	11.8000
VENDOR REFERENCE NUMBER:	SMD10330	
Quill	SMEAD #10330	14.1000
VENDOR REFERENCE NUMBER:	153L	

ITEM NO. 125 - 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 - 9 (5690400-1069632)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #121288	7.6000
VENDOR REFERENCE NUMBER:	121288	
Complete Printer Source	Pendaflex #R75313	12.0400*
VENDOR REFERENCE NUMBER:	PFXR75313	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	SMEAD #15334	19.5900
VENDOR REFERENCE NUMBER:	15334	
Pyramid School Products Inc.	SMEAD	21.9500
VENDOR REFERENCE NUMBER:	15334	
Paper Clip Supply	Smead	25.2500
VENDOR REFERENCE NUMBER:	SMD15334	
School Specialty Inc.	SMEAD #15334	34.8400
VENDOR REFERENCE NUMBER:	1068671	
Quill	SMEAD	38.1700
VENDOR REFERENCE NUMBER:	15334Q	

ITEM NO. 126 - 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)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #121275	6.0100
VENDOR REFERENCE NUMBER:	121275	
John R Green Co	SMEAD #10310	17.0600*
VENDOR REFERENCE NUMBER:	10310	
Complete Printer Source	Smead #10310	17.9800
VENDOR REFERENCE NUMBER:	SMD10310	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	SMEAD	20.9500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	10310		
Paper Clip Supply		Smead	22.1200
VENDOR REFERENCE NUMBER:	SMD10310		
Quill		SMEAD #10310	30.7000
VENDOR REFERENCE NUMBER:	673350Q		

ITEM NO. 127 - 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 - 102 (5690400-1371671)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies		TOPS PRODUCTS #373	7.7700
VENDOR REFERENCE NUMBER:	121668		
Complete Printer Source		Smead #64135	10.1000*
VENDOR REFERENCE NUMBER:	SMD64135		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		SMEAD #64135	12.4800
VENDOR REFERENCE NUMBER:	64135		
Paper Clip Supply		Smead	16.9200
VENDOR REFERENCE NUMBER:	SMD64135		
Pyramid School Products Inc.		SMEAD	16.9500
VENDOR REFERENCE NUMBER:	64135		
Quill		SMEAD	18.2500
VENDOR REFERENCE NUMBER:	64135Q		

ITEM NO. 128 - 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 - 499 (5690400-1371653)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.			
Reject School Specialty, Inc. – sample submitted of legal size, not acceptable.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies		TOPS PRODUCTS #372	5.9200
VENDOR REFERENCE NUMBER:	121666		
School Specialty Inc.		SCHOOL SMART #070320	6.7100
VENDOR REFERENCE NUMBER:	070320		
RESPONSE ITEM NOTES:	SAMPLE SENT		
Complete Printer Source		Smead #64035	8.0000*
VENDOR REFERENCE NUMBER:	SMD64035		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		SMEAD #64035	9.8100
VENDOR REFERENCE NUMBER:	64035		
Paper Clip Supply		Smead	11.2500
VENDOR REFERENCE NUMBER:	SMD64035		
Pyramid School Products Inc.		SMEAD	13.9500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 64035

Quill	SMEAD	16.1800
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VENDOR REFERENCE NUMBER: 64035

ITEM NO. 129 - 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 - 339 (5690400-1371662)

ITEM AWARD NOTES: Reject School Specialty, Inc. – sample submitted not acceptable, did not include tabs/inserts per bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #070311	5.7700
VENDOR REFERENCE NUMBER: 070311		
RESPONSE ITEM NOTES: SAMPLE SENT		

Complete Printer Source	Smead #64055	7.3000*
VENDOR REFERENCE NUMBER: SMD64055		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Cascade School Supplies	CASCADE #121667	7.7700
VENDOR REFERENCE NUMBER: 121667		

John R Green Co	SMEAD #64055	8.9900
VENDOR REFERENCE NUMBER: 64055		

Paper Clip Supply	Smead	10.1000
VENDOR REFERENCE NUMBER: SMD64055		

Quill	SMEAD	12.6900
VENDOR REFERENCE NUMBER: 64055Q		

Pyramid School Products Inc.	SMEAD	13.9500
VENDOR REFERENCE NUMBER: 64055		

ITEM NO. 130 - 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 - 259 (5690400-1145568)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CHARLES LEONARD #950	3.0300
VENDOR REFERENCE NUMBER: 121671		

Complete Printer Source	Charles Leonard #950	3.1000*
VENDOR REFERENCE NUMBER: LEO950		
RESPONSE ITEM PAYMENT TERMS: Net 30		

John R Green Co	CLIPMALL #HFLTS	3.3000
VENDOR REFERENCE NUMBER: 13231		
RESPONSE ITEM NOTES: DIFFERENT BRAND		

Pyramid School Products Inc.	LEONARD	3.9500
VENDOR REFERENCE NUMBER: 950		

Paper Clip Supply	Universal	4.2900
VENDOR REFERENCE NUMBER: UNV17000		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: Screw-Together Hanging Folder Frame, Letter Size, 23" to 26.77" Long, Silver Convert file drawers into hanging file systems. Frame assembles with four screws (included). Notched side rails snap off to fit shorter drawers.

School Specialty Inc.	SPARCO #60529	4.8400
VENDOR REFERENCE NUMBER: 1314489		
RESPONSE ITEM NOTES: SAMPLE SENT		

ITEM NO. 131 - LOT CODE: - 131-132 - 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 - 63,063 (2500265-2013145)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #024712	0.2400
VENDOR REFERENCE NUMBER: 024712		
RESPONSE ITEM NOTES: .28 OUNCES EACH		

Complete Printer Source	Elmers #E555EA	0.3300*
VENDOR REFERENCE NUMBER: EPIE555EA		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Pyramid School Products Inc.	ELMER'S	0.3800
VENDOR REFERENCE NUMBER: E555		

Paper Clip Supply	Elmer's	0.4000
VENDOR REFERENCE NUMBER: EPIE55		
RESPONSE ITEM NOTES: Must order in increments of 30		

School Specialty Inc.	ELMERS #E555	0.4500
VENDOR REFERENCE NUMBER: 081455		
RESPONSE ITEM NOTES: PRICED AS EA, SOLD AS PK/30		

Florence Hardware	ELMER'S #EPIE555	0.5000
VENDOR REFERENCE NUMBER: EPIE555		

ITEM NO. 132 - LOT CODE: - 131-132 - 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 - 70.553 (2500265-1697634)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #120645	0.1700
VENDOR REFERENCE NUMBER: 120645		
RESPONSE ITEM NOTES: .28 OUNCES EACH		

Complete Printer Source	Elmers #E501EA	0.3200*
VENDOR REFERENCE NUMBER: EPIE501EA		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Florence Hardware	ELMER'S #E501	0.3300
VENDOR REFERENCE NUMBER: E501		

Paper Clip Supply	Elmer's	0.3600
VENDOR REFERENCE NUMBER: EPIE501		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: Must order in increments of 60

Pyramid School Products Inc.	ELMER'S	0.3700
VENDOR REFERENCE NUMBER:	E501	
School Specialty Inc.	ELMERS #E501	0.4100
VENDOR REFERENCE NUMBER:	1426323	
RESPONSE ITEM NOTES:	PRICED AS EACH, SOLD AS PK/60	

ITEM NO. 133 - Glue stick, 0.74 oz., clear application. Saunders #UHU 99649. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 3.409 (2500265-2012778)

ITEM AWARD NOTES: The tie bid is broken by awarding to Complete Printer Source base on reciprocal preference for resident bidders as stated in the Kentucky model procurement code.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	UHU #99649	0.9300*
VENDOR REFERENCE NUMBER:	SAU99649	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Pyramid School Products Inc.	UHU	0.9300
VENDOR REFERENCE NUMBER:	99649	
John R Green Co	UHU #99649	1.2700
VENDOR REFERENCE NUMBER:	18178	
Paper Clip Supply	Uhu	1.2900
VENDOR REFERENCE NUMBER:	STD99649	
School Specialty Inc.	UHU #99649	1.5000
VENDOR REFERENCE NUMBER:	247232	
Cascade School Supplies	STAEDTLER NORTH/UHU #99649	1.6900
VENDOR REFERENCE NUMBER:	018619	

ITEM NO. 134 - LOT CODE: - 134-135 - Glue, white, 4 oz., plastic bottle. Elmers #E304 or equal. THIS NOTE APPLIES TO ITEM NOS. 134 through 135: 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 - 4,245 (2500265-1371046)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 134 thru 135.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	ELMERS #E304NR	0.6800
VENDOR REFERENCE NUMBER:	120678	
School Specialty Inc.	ELMERS #E304	0.6800*
VENDOR REFERENCE NUMBER:	008970	
Pyramid School Products Inc.	ELMER'S	0.7500
VENDOR REFERENCE NUMBER:	E304	
Complete Printer Source	Elmers #E304	0.7800
VENDOR REFERENCE NUMBER:	EPIE304	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	ELMER'S #E304NR	0.7900
VENDOR REFERENCE NUMBER:	18153	

Note: * indicates a pending award.

Florence Hardware	ELMER'S #E304	0.9900
VENDOR REFERENCE NUMBER: E304		
Paper Clip Supply	Elmer's	1.1500
VENDOR REFERENCE NUMBER: EPIE304		
Kaplan Early Learning Company	Sanford L.P. #E304NR	1.2400
VENDOR REFERENCE NUMBER: 22959		
Quill	ELMERS	2.1500
VENDOR REFERENCE NUMBER: E304		

ITEM NO. 135 - LOT CODE: - 134-135 - Glue, white, 7.625 oz. plastic bottle. Elmers #E308 or equal. 1 - 7.6250 Ounce Bottle, Estimated Quantity - 2,376 (2500265-1371055)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 134 thru 135.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	ELMERS #E308	1.0800*
VENDOR REFERENCE NUMBER: 008973		
Pyramid School Products Inc.	ELMER'S	1.0900
VENDOR REFERENCE NUMBER: E308		
Cascade School Supplies	ELMERS #E308NR	1.1500
VENDOR REFERENCE NUMBER: 120679		
John R Green Co	ELMER'S #E308NR	1.1500
VENDOR REFERENCE NUMBER: 18154		
Complete Printer Source	Elmers #E308	1.5000
VENDOR REFERENCE NUMBER: EPIE308		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Florence Hardware	ELMER'S #E308	1.6000
VENDOR REFERENCE NUMBER: E308		
Paper Clip Supply	Elmer's	1.8000
VENDOR REFERENCE NUMBER: EPIE308		
Kaplan Early Learning Company	Sanford L.P. #E308NR	2.0700
VENDOR REFERENCE NUMBER: 22958		
Quill	ELMERS #E308	3.2300
VENDOR REFERENCE NUMBER: 601644		

ITEM NO. 136 - LOT CODE: - 136-137 - Glue, white, 128 oz., plastic bottle, Elmer's #E340 or equal. 1 - 128.0000 Ounce Bottle, Estimated Quantity - 205 (2500265-1371082)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 136 thru 137.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	ELMERS	10.9900
VENDOR REFERENCE NUMBER: E340NR		
School Specialty Inc.	ELMERS #E340	11.7500*
VENDOR REFERENCE NUMBER: 008979		
John R Green Co	ELMER'S #E340NR	12.2100
VENDOR REFERENCE NUMBER: 18157		

Note: * indicates a pending award.

Cascade School Supplies	ELMERS #E340NR	12.2300
VENDOR REFERENCE NUMBER: 120677		
Pyramid School Products Inc.	ELMER'S	12.3900
VENDOR REFERENCE NUMBER: E340		
Lakeshore Learning Materials	Lakeshore #RS264	13.0100
VENDOR REFERENCE NUMBER: RS264		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Complete Printer Source	Elmers #E340	13.5000
VENDOR REFERENCE NUMBER: EPIE340		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Florence Hardware	ELMER'S #E340	13.9400
VENDOR REFERENCE NUMBER: E340		
Paper Clip Supply	Elmer's	16.5000
VENDOR REFERENCE NUMBER: EPIE340		
Kaplan Early Learning Company	Sanford L.P. #E340NR	19.0500
VENDOR REFERENCE NUMBER: 22957		

ITEM NO. 137 - LOT CODE: - 136-137 - 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 - 36 (2500625-2012754)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 136 thru 137.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Florence Hardware	ELMER'S #E343	15.5900
VENDOR REFERENCE NUMBER: E343		
Cascade School Supplies	ELMERS #E343	15.9100
VENDOR REFERENCE NUMBER: 029701		
Pyramid School Products Inc.	ELMER'S	16.3900
VENDOR REFERENCE NUMBER: E343		
School Specialty Inc.	ELMERS #E343	16.4600*
VENDOR REFERENCE NUMBER: 067912		
John R Green Co	ELMER'S #E343	17.0600
VENDOR REFERENCE NUMBER: 18046		
Lakeshore Learning Materials	Lakeshore #HH144	21.3800
VENDOR REFERENCE NUMBER: HH144		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Paper Clip Supply	Elmer's	23.5000
VENDOR REFERENCE NUMBER: EPIE343		
Kaplan Early Learning Company	Sanford L.P. #343	25.6900
VENDOR REFERENCE NUMBER: 87763		
Complete Printer Source	Elmers #E343	26.5000
VENDOR REFERENCE NUMBER: EPIE343		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	ELMERS	29.8700

Note: * indicates a pending award.

ITEM NO. 138 - 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 - 10,791 (5690420-1371751)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Avery #23280	0.8900*
VENDOR REFERENCE NUMBER: AVE23280		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	AVERY	1.0700
VENDOR REFERENCE NUMBER: 23280		
Cascade School Supplies	AVERY PRODUCTS #23281	1.1100
VENDOR REFERENCE NUMBER: 028404		
Paper Clip Supply	Avery	1.2200
VENDOR REFERENCE NUMBER: AVE23280		
Quill	AVERY	2.2300
VENDOR REFERENCE NUMBER: 23280Q		

ITEM NO. 139 - 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 - 1,149 (5690460-1719727)

ITEM AWARD NOTES: Reject John R. Green Co. and School Specialty, Inc. – sample submitted is not an equal, does not have perforated columns.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: No Bid		
John R Green Co	AVERY #30600	5.5400
VENDOR REFERENCE NUMBER: 14545		
RESPONSE ITEM NOTES: DIFFERENT BRAND		
School Specialty Inc.	AVERY #30600	6.1400
VENDOR REFERENCE NUMBER: 1502914		
RESPONSE ITEM NOTES: SAMPLE SENT		
Pyramid School Products Inc.	MACO	6.9500*
VENDOR REFERENCE NUMBER: ML3000		
Cascade School Supplies	CHARTPAK #ML3000	9.1100
VENDOR REFERENCE NUMBER: 028772		
Paper Clip Supply	Maco	10.5500
VENDOR REFERENCE NUMBER: MACML3000		
Quill	MACO #ML3000	20.5800
VENDOR REFERENCE NUMBER: 1417060UNI		

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. AVERY #5160. NO SUBSTITUTE. 1 - 100.0000 Sheet Box, Estimated Quantity - 156 (5690460-1150561)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	AVERY #5160	22.9900*
VENDOR REFERENCE NUMBER: 209882		
Complete Printer Source	Avery #5160	23.4800
VENDOR REFERENCE NUMBER: AVE5160		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	AVERY PRODUCTS #5160	25.6400
VENDOR REFERENCE NUMBER: 029642		
Pyramid School Products Inc.	AVERY	26.9500
VENDOR REFERENCE NUMBER: 5160		
John R Green Co	AVERY #05160	27.5300
VENDOR REFERENCE NUMBER: 14535		
Paper Clip Supply	Avery	28.1500
VENDOR REFERENCE NUMBER: AVE5160		
School Specialty Inc.	AVERY #5160	28.1500
VENDOR REFERENCE NUMBER: 067673		

ITEM NO. 141 - 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 - 301 (5690460-1371797)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Avery #5454	2.4800*
VENDOR REFERENCE NUMBER: AVE05454		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	MACO	2.6900
VENDOR REFERENCE NUMBER: MMS6496		
Quill	AVERY #05454	4.0600
VENDOR REFERENCE NUMBER: 853937		
Paper Clip Supply	Avery	4.6000
VENDOR REFERENCE NUMBER: AVE05454		
School Specialty Inc.	AVERY #054054	6.4300
VENDOR REFERENCE NUMBER: 1117995		

ITEM NO. 142 - 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 - 461 (5690460-2013146)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Universal #80107	5.2500*
VENDOR REFERENCE NUMBER: UNV80107		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

Pyramid School Products Inc.	MACO	5.4900
VENDOR REFERENCE NUMBER:	MML1000	
John R Green Co	AVERY #30603	5.5400
VENDOR REFERENCE NUMBER:	14548	
RESPONSE ITEM NOTES:	DIFFERENT BRAND	
School Specialty Inc.	AVERY #30603	5.9500
VENDOR REFERENCE NUMBER:	1502917	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Paper Clip Supply	Universal	8.4500
VENDOR REFERENCE NUMBER:	UNV80107	
Cascade School Supplies	ADHESIVE LABEL #37600L	8.6700
VENDOR REFERENCE NUMBER:	121048	
Quill	Quill	25.7200
VENDOR REFERENCE NUMBER:	720254	

ITEM NO. 143 - LOT CODE: - 143-151 - 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. 143 through 151: 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 - 11.787 (5690500-1732292)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 143 thru 151.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #58-7808	1.8000*
VENDOR REFERENCE NUMBER:	008196	
Pyramid School Products Inc.	CRAYOLA	1.8500
VENDOR REFERENCE NUMBER:	58-7808	
Complete Printer Source	Crayola #587808	2.3800
VENDOR REFERENCE NUMBER:	CYO587808	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	CRAYOLA #7808	2.4700
VENDOR REFERENCE NUMBER:	149598	
Florence Hardware	CRAYOLA #58-7808	2.5000
VENDOR REFERENCE NUMBER:	58-7808	
John R Green Co	CRAYOLA #7808	2.6700
VENDOR REFERENCE NUMBER:	08220	
Paper Clip Supply	Crayola	2.9500
VENDOR REFERENCE NUMBER:	CYO587808	
Quill	CRAYOLA	4.1500
VENDOR REFERENCE NUMBER:	587808	

Note: * indicates a pending award.

ITEM NO. 144 - LOT CODE: - 143-151 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. BLACK. Crayola #58-7800-051 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 71 (5690500-1700786)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 143 thru 151.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Pyramid School Products Inc.	CRAYOLA	3.6500
VENDOR REFERENCE NUMBER:	7800-51	
Complete Printer Source	Crayola #587800051	3.6600
VENDOR REFERENCE NUMBER:	CYO587800051	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #7800	3.6600
VENDOR REFERENCE NUMBER:	57538	
School Specialty Inc.	CRAYOLA #58-7808-051	3.7500*
VENDOR REFERENCE NUMBER:	1587167	
Florence Hardware	CRAYOLA #58-7800-051	3.8000
VENDOR REFERENCE NUMBER:	58-7800-051	
Cascade School Supplies	CRAYOLA #78009051	4.7200
VENDOR REFERENCE NUMBER:	031702	
Quill	CRAYOLA	6.3800
VENDOR REFERENCE NUMBER:	24326301	

ITEM NO. 145 - LOT CODE: - 143-151 - 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 - 30 (5690500-1700784)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 143 thru 151.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Pyramid School Products Inc.	CRAYOLA	3.6500
VENDOR REFERENCE NUMBER:	7800-42	
Complete Printer Source	Crayola #587800042	3.6600
VENDOR REFERENCE NUMBER:	CYO587800042	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #7800	3.6600
VENDOR REFERENCE NUMBER:	57536	
School Specialty Inc.	CRAYOLA #58-7800-042	3.7500*
VENDOR REFERENCE NUMBER:	1587165	
Florence Hardware	CRAYOLA #58-7800-042	3.8000
VENDOR REFERENCE NUMBER:	58-7800-042	
Cascade School Supplies	CRAYOLA #78009042	4.7200
VENDOR REFERENCE NUMBER:	031704	
Quill	CRAYOLA	6.3800
VENDOR REFERENCE NUMBER:	24326235	

Note: * indicates a pending award.

ITEM NO. 146 - LOT CODE: - 143-151 - 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 - 7 (5690500-1700785)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 143 thru 151.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Pyramid School Products Inc.	CRAYOLA	3.6500
VENDOR REFERENCE NUMBER:	7800-7	
Complete Printer Source	Crayola #587800007	3.6600
VENDOR REFERENCE NUMBER:	CYO587800007	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #7800	3.6600
VENDOR REFERENCE NUMBER:	57531	
School Specialty Inc.	CRAYOLA #58-7800-007	3.7500*
VENDOR REFERENCE NUMBER:	1587160	
Florence Hardware	CRAYOLA #58-7800-007	3.8000
VENDOR REFERENCE NUMBER:	58-7800-007	
Quill	CRAYOLA	6.3800
VENDOR REFERENCE NUMBER:	24326286	

ITEM NO. 147 - LOT CODE: - 143-151 - 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 - 12 (5690500-1700779)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 143 thru 151.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Pyramid School Products Inc.	CRAYOLA	3.6500
VENDOR REFERENCE NUMBER:	7800-44	
Complete Printer Source	Crayola #587800044	3.6600
VENDOR REFERENCE NUMBER:	CYO587800044	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #7800	3.6600
VENDOR REFERENCE NUMBER:	57537	
School Specialty Inc.	CRAYOLA #58-7800-044	3.7500*
VENDOR REFERENCE NUMBER:	1587166	
Florence Hardware	CRAYOLA #58-7800-044	3.8000
VENDOR REFERENCE NUMBER:	58-7800-044	
Cascade School Supplies	CRAYOLA #78009044	4.7200
VENDOR REFERENCE NUMBER:	031706	

Note: * indicates a pending award.

Quill	CRAYOLA	6.3800
VENDOR REFERENCE NUMBER:	24326239	

ITEM NO. 148 - LOT CODE: - 143-151 - 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 - 5 (5690500-1700780)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 143 thru 151.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Pyramid School Products Inc.	CRAYOLA	3.6500
VENDOR REFERENCE NUMBER:	7800-36	
Complete Printer Source	Crayola #587800036	3.6600
VENDOR REFERENCE NUMBER:	CYO587800036	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #7800	3.6600
VENDOR REFERENCE NUMBER:	57533	
School Specialty Inc.	CRAYOLA #58-7800-036	3.7500*
VENDOR REFERENCE NUMBER:	1587162	
Florence Hardware	CRAYOLA #58-7800-036	3.8000
VENDOR REFERENCE NUMBER:	58-7800-036	
Cascade School Supplies	CRAYOLA #780080	4.9500
VENDOR REFERENCE NUMBER:	031707	
Quill	CRAYOLA	6.3800
VENDOR REFERENCE NUMBER:	24326260	

ITEM NO. 149 - LOT CODE: - 143-151 - 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 - 38 (5690500-1700782)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 143 thru 151.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Pyramid School Products Inc.	CRAYOLA	3.6500
VENDOR REFERENCE NUMBER:	7800-38	
Complete Printer Source	Crayola #587800038	3.6600
VENDOR REFERENCE NUMBER:	CYO587800038	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #7800	3.6600
VENDOR REFERENCE NUMBER:	57534	
School Specialty Inc.	CRAYOLA #58-7800-038	3.7500*
VENDOR REFERENCE NUMBER:	1587163	
Florence Hardware	CRAYOLA #58-7800-038	3.8000
VENDOR REFERENCE NUMBER:	58-7800-038	
Cascade School Supplies	CRAYOLA #78008038	4.7200

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 031703

Quill	CRAYOLA	6.3800
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VENDOR REFERENCE NUMBER: 24326256

ITEM NO. 150 - LOT CODE: - 143-151 - 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 - 8 (5690500-1700781)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 143 thru 151.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001

VENDOR REFERENCE NUMBER: Item no longer avail

Pyramid School Products Inc.	CRAYOLA	3.6500
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VENDOR REFERENCE NUMBER: 7800-40

Complete Printer Source	Crayola #587800040	3.6600
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VENDOR REFERENCE NUMBER: CYO587800040

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	CRAYOLA #7800	3.6600
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VENDOR REFERENCE NUMBER: 57535

School Specialty Inc.	CRAYOLA #58-7800-040	3.7500*
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VENDOR REFERENCE NUMBER: 1587164

Florence Hardware	CRAYOLA #58-7800-040	3.8000
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VENDOR REFERENCE NUMBER: 58-7800-040

Cascade School Supplies	CRAYOLA #78008040	4.9500
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VENDOR REFERENCE NUMBER: 031705

Quill	CRAYOLA	6.3800
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VENDOR REFERENCE NUMBER: 179623

ITEM NO. 151 - LOT CODE: - 143-151 - 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 - 6 (5690500-1700783)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 143 thru 151.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001

VENDOR REFERENCE NUMBER: Item no longer avail

Pyramid School Products Inc.	CRAYOLA	3.6500
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VENDOR REFERENCE NUMBER: 7800-34

Complete Printer Source	Crayola #587800034	3.6600
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VENDOR REFERENCE NUMBER: CYO587800034

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	CRAYOLA #7800	3.6600
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VENDOR REFERENCE NUMBER: 57532

School Specialty Inc.	CRAYOLA #58-7800-034	3.7500*
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VENDOR REFERENCE NUMBER: 1587161

Florence Hardware	CRAYOLA #58-7800-034	3.8000
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VENDOR REFERENCE NUMBER: 58-7800-034

Note: * indicates a pending award.

Cascade School Supplies	CRAYOLA #780080	4.9500
VENDOR REFERENCE NUMBER:	031708	
Quill	CRAYOLA	6.3800
VENDOR REFERENCE NUMBER:	24326281	

ITEM NO. 152 - 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 - 10.980 (5690500-1685063)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #58-7708	1.5500*
VENDOR REFERENCE NUMBER:	008148	
Pyramid School Products Inc.	CRAYOLA	1.5900
VENDOR REFERENCE NUMBER:	58-7708	
Complete Printer Source	Crayola #587708	1.8300
VENDOR REFERENCE NUMBER:	CYO587708	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Florence Hardware	CRAYOLA #58-7708	1.9300
VENDOR REFERENCE NUMBER:	58-7708	
John R Green Co	CRAYOLA #7708	2.0600
VENDOR REFERENCE NUMBER:	08237	
Paper Clip Supply	Crayola	2.2500
VENDOR REFERENCE NUMBER:	CYO587708	
Cascade School Supplies	CRAYOLA #7708	2.4800
VENDOR REFERENCE NUMBER:	122059	
Lakeshore Learning Materials	Lakeshore #JJ438	3.7100
VENDOR REFERENCE NUMBER:	JJ438	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Quill	CRAYOLA	4.5600
VENDOR REFERENCE NUMBER:	587708	

ITEM NO. 153 - 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 - 4.030 (5690500-1700793)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #58-7709	1.5100*
VENDOR REFERENCE NUMBER:	008172	
Pyramid School Products Inc.	CRAYOLA	1.5900
VENDOR REFERENCE NUMBER:	58-7709	
Complete Printer Source	Crayola #587709	1.8300
VENDOR REFERENCE NUMBER:	CYO587709	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Florence Hardware	CRAYOLA #58-7709	1.9500
VENDOR REFERENCE NUMBER:	58-7709	

Note: * indicates a pending award.

John R Green Co	CRAYOLA #7709	2.0600
VENDOR REFERENCE NUMBER: 08236		
Paper Clip Supply	Crayola	2.2500
VENDOR REFERENCE NUMBER: CYO587709		
Cascade School Supplies	CRAYOLA #7709	2.4800
VENDOR REFERENCE NUMBER: 121722		
Lakeshore Learning Materials	Lakeshore #LL133	3.5300
VENDOR REFERENCE NUMBER: LL133		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Set of 10		
Quill	CRAYOLA	4.7200
VENDOR REFERENCE NUMBER: 587709		

ITEM NO. 154 - 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 - 6,056 (5690500-1662137)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Sanford #80074	2.8300*
VENDOR REFERENCE NUMBER: SAN80074		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	SANFORD	3.3900
VENDOR REFERENCE NUMBER: 80074		
Florence Hardware	SANFORD EXPO #80074	3.4300
VENDOR REFERENCE NUMBER: 80074		
Cascade School Supplies	NEWELL RUBBERMAID/EXPO #80074	3.4900
VENDOR REFERENCE NUMBER: 131176		
John R Green Co	SANFORD EXPO #80074	3.7100
VENDOR REFERENCE NUMBER: 08176		
School Specialty Inc.	EXPO #80074	4.2300
VENDOR REFERENCE NUMBER: 175136		
Paper Clip Supply	Expo	4.4700
VENDOR REFERENCE NUMBER: SAN80074		
Lakeshore Learning Materials	Lakeshore #DD107	4.6400
VENDOR REFERENCE NUMBER: DD107		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Set of 4		
Quill	EXPO	6.3900
VENDOR REFERENCE NUMBER: 80074Q		

Note: * indicates a pending award.

ITEM NO. 155 - 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 - 1,736 (5690500-1715874)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Sanford #81045	9.8000*
VENDOR REFERENCE NUMBER: SAN81045		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	EXPO	9.9300
VENDOR REFERENCE NUMBER: 81045		
Pyramid School Products Inc.	SANFORD	10.9500
VENDOR REFERENCE NUMBER: 80145		
Florence Hardware	SANFORD EXPO #81045	13.7500
VENDOR REFERENCE NUMBER: 81045		
Cascade School Supplies	NEWELL RUBBERMAID/EXPO #81045	14.1800
VENDOR REFERENCE NUMBER: 030249		
School Specialty Inc.	EXPO #81045	15.1600
VENDOR REFERENCE NUMBER: 389845		
John R Green Co	SANFORD EXPO #81045	15.3400
VENDOR REFERENCE NUMBER: 08902		
Paper Clip Supply	Expo	18.0500
VENDOR REFERENCE NUMBER: SAN81045		

ITEM NO. 156 - 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 - 4,959 (5690500-1715869)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	SANFORD	7.4900
VENDOR REFERENCE NUMBER: 80001		
Quill	EXPO	7.4900
VENDOR REFERENCE NUMBER: 80001BK		
Complete Printer Source	Sanford #80001	7.6500
VENDOR REFERENCE NUMBER: SAN80001		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	NEWELL RUBBERMAID/EXPO #80001	9.9000
VENDOR REFERENCE NUMBER: 024047		
Florence Hardware	SANFORD EXPO #80001	10.6600
VENDOR REFERENCE NUMBER: 80001		
School Specialty Inc.	EXPO #80001PK	11.6300
VENDOR REFERENCE NUMBER: 1333744		
John R Green Co	SANFORD EXPO #80001	11.6400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 08790

Paper Clip Supply Expo 13.9400

VENDOR REFERENCE NUMBER: SAN80001

ITEM NO. 157 - 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 - 2,811 (5690500-2013147)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Sanford #860XX	7.1700*

VENDOR REFERENCE NUMBER: SAN860XX

RESPONSE ITEM PAYMENT TERMS: Net 30

Pyramid School Products Inc. SANFORD 7.9500

VENDOR REFERENCE NUMBER: 860XX

Cascade School Supplies NEWELL RUBBERMAID/EXPO 8.5800
#86001/86002/86003

VENDOR REFERENCE NUMBER: 031823/031976/031977

RESPONSE ITEM NOTES: SPECIFY COLOR AT ORDER 031823-BLACK 031976-RED 031977-BLUE

Quill EXPO #860XX 8.7900

VENDOR REFERENCE NUMBER: SEE NOTES

RESPONSE ITEM NOTES: 507256 BLACK, 86003UNI BLUE, 854090 RED

Florence Hardware SANFORD EXPO #860XX 9.5000

VENDOR REFERENCE NUMBER: 860XX

School Specialty Inc. EXPO #86001PK 10.1800

VENDOR REFERENCE NUMBER: 1333748

John R Green Co SANFORD EXPO #86001 10.2000

VENDOR REFERENCE NUMBER: 08786

Paper Clip Supply Expo 10.2500

VENDOR REFERENCE NUMBER: SAN86002

ITEM NO. 158 - 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 - 2,035 (5690500-1677011)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Sanford #86074	2.3400*

VENDOR REFERENCE NUMBER: SAN86074

RESPONSE ITEM PAYMENT TERMS: Net 30

Cascade School Supplies NEWELL RUBBERMAID/EXPO #86074 2.6500

VENDOR REFERENCE NUMBER: 150196

Pyramid School Products Inc. SANFORD 2.7900

VENDOR REFERENCE NUMBER: 86074

Florence Hardware SANFORD EXPO #86074 2.9600

VENDOR REFERENCE NUMBER: 86074

Note: * indicates a pending award.

John R Green Co	SANFORD EXPO #86074	3.2000
VENDOR REFERENCE NUMBER: 08837		
School Specialty Inc.	EXPO #86074	3.2900
VENDOR REFERENCE NUMBER: 175139		
Paper Clip Supply	Expo	3.7700
VENDOR REFERENCE NUMBER: SAN86074		
Quill	EXPO	5.5900
VENDOR REFERENCE NUMBER: 86074		

ITEM NO. 159 - 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 - 815 (5690500-2013148)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Sanford #86603	7.2900*
VENDOR REFERENCE NUMBER: SAN86603		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	SANFORD	8.4900
VENDOR REFERENCE NUMBER: 86603		
Florence Hardware	SANFORD EXPO #86603	9.2500
VENDOR REFERENCE NUMBER: 86603		
John R Green Co	SANFORD EXPO #86603	10.1500
VENDOR REFERENCE NUMBER: 08919		
Paper Clip Supply	Expo	10.2000
VENDOR REFERENCE NUMBER: SAN86603		
School Specialty Inc.	EXPO #86603	10.4400
VENDOR REFERENCE NUMBER: 389847		
Quill	EXPO	14.3500
VENDOR REFERENCE NUMBER: 86603		

ITEM NO. 160 - 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 - 1,207 (5690500-2012408)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	BIC #22478	4.2900*
VENDOR REFERENCE NUMBER: SAN22478		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	SANFORD	4.3800
VENDOR REFERENCE NUMBER: SAN22478		
Florence Hardware	SANFORD SHARPIE #22478	5.2900
VENDOR REFERENCE NUMBER: 22478		

Note: * indicates a pending award.

Cascade School Supplies	NEWELL RUBBERMAID/SHARPIE #22478	5.3900
VENDOR REFERENCE NUMBER: 168771		
School Specialty Inc.	SHARPIE #22478	5.7600
VENDOR REFERENCE NUMBER: 418801		
John R Green Co	SANFORD #22478	6.0000
VENDOR REFERENCE NUMBER: 08273		
Paper Clip Supply	Sharpie	6.6500
VENDOR REFERENCE NUMBER: SAN22478		
Lakeshore Learning Materials	Lakeshore #DD104	6.9700
VENDOR REFERENCE NUMBER: DD104		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Set of 8 Colors		
Quill	SHARPIE	8.9900
VENDOR REFERENCE NUMBER: 22478		

ITEM NO. 161 - 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 - 865 (5690500-2012425)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	BIC #BLRP51ASST	2.8900*
VENDOR REFERENCE NUMBER: BICBLRP51ASST		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Florence Hardware	SANFORD SHARPIE #28175PP	4.0000
VENDOR REFERENCE NUMBER: 28175PP		
Pyramid School Products Inc.	SANFORD	4.0900
VENDOR REFERENCE NUMBER: 28175PP		
Cascade School Supplies	NEWELL RUBBERMAID/SHARPIE #28175PP	4.2500
VENDOR REFERENCE NUMBER: 037160		
Paper Clip Supply	Sharpie	4.4000
VENDOR REFERENCE NUMBER: SAN28175PP		
John R Green Co	SANFORD #28175PP	4.5900
VENDOR REFERENCE NUMBER: 08188		
School Specialty Inc.	SHARPIE #28175PP	4.8800
VENDOR REFERENCE NUMBER: 081764		
Quill	SHARPIE	7.4600
VENDOR REFERENCE NUMBER: 28175		

ITEM NO. 162 - LOT CODE: - 162-166 - Marker, highlighter. BLUE. Bic #BL11-BE or equal. THIS NOTE APPLIES TO ITEM NOS. 162 through 166: 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 - 961 (5690500-1423561)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 162 thru 166.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	LIQUI-MARK #60823	2.8200
VENDOR REFERENCE NUMBER: 030557		
RESPONSE ITEM NOTES: LIQUI-MARK 60823		
Complete Printer Source	BIC #BL11BE	3.1900*
VENDOR REFERENCE NUMBER: BICBL11BE		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	BIC #BL11-BE	3.6100
VENDOR REFERENCE NUMBER: BL11-BE		
Pyramid School Products Inc.	BIC	3.6400
VENDOR REFERENCE NUMBER: BL11BE		
Paper Clip Supply	Bic	4.1000
VENDOR REFERENCE NUMBER: BICBL11BE		
School Specialty Inc.	BIC #BL11 BLUE	4.2600
VENDOR REFERENCE NUMBER: 1329756		
Quill	BIC	7.4600
VENDOR REFERENCE NUMBER: BL11BE		

ITEM NO. 163 - LOT CODE: - 162-166 - Marker, highlighter. GREEN. Bic #BL11-GR or equal. 1 - 12.0000 Count Box, Estimated Quantity - 948 (5690500-1693236)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 162 thru 166.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	LIQUI-MARK #61211	2.8200
VENDOR REFERENCE NUMBER: 030558		
Complete Printer Source	BIC #BL11GN	3.1900*
VENDOR REFERENCE NUMBER: BICBL11GN		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	BIC #BL11-GR	3.6100
VENDOR REFERENCE NUMBER: BL11-GR		
Pyramid School Products Inc.	BIC	3.6400
VENDOR REFERENCE NUMBER: BL11GR		
Paper Clip Supply	Bic	4.1000
VENDOR REFERENCE NUMBER: BICBL11GN		
School Specialty Inc.	BIC #BL11 GREEN	4.2600
VENDOR REFERENCE NUMBER: 1357691		
Quill	BIC	7.4600
VENDOR REFERENCE NUMBER: BL11GN		

ITEM NO. 164 - LOT CODE: - 162-166 - Marker, highlighter. ORANGE. Bic #BL11-OR or equal. 1 - 12.0000 Count Box, Estimated Quantity - 733 (5690500-1684462)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 162 thru 166.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	BIC #BL11OR	3.1900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BICBL11OR
RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	BIC #BL11-OR	3.6100
VENDOR REFERENCE NUMBER: BL11-OR		
Pyramid School Products Inc.	BIC	3.6400
VENDOR REFERENCE NUMBER: BLLLOR		
Paper Clip Supply	Bic	4.1000
VENDOR REFERENCE NUMBER: BICBL11OE		
School Specialty Inc.	BIC #BL11 ORANGE	4.2600
VENDOR REFERENCE NUMBER: 1357690		
Cascade School Supplies	AVERY PRODUCTS #24050	5.7500
VENDOR REFERENCE NUMBER: 031786		
Quill	BIC	7.4600
VENDOR REFERENCE NUMBER: BL11OE		

ITEM NO. 165 - LOT CODE: - 162-166 - Marker, highlighter. PINK. Bic #BL11-PK or equal. 1 - 12.0000 Count Box, Estimated Quantity - 901 (5690500-1680899)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 162 thru 166.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	BIC #BL11PK	3.1900*
VENDOR REFERENCE NUMBER: BICBL11PK		
RESPONSE ITEM PAYMENT TERMS: Net 30		

John R Green Co	BIC #BL11-PK	3.6100
VENDOR REFERENCE NUMBER: BL11-PK		
Pyramid School Products Inc.	BIC	3.6400
VENDOR REFERENCE NUMBER: BL11PK		
Paper Clip Supply	Bic	4.1000
VENDOR REFERENCE NUMBER: BICBL11PK		
School Specialty Inc.	BIC #BL11 PINK	4.2600
VENDOR REFERENCE NUMBER: 077280		
Cascade School Supplies	BIC USA #BL11	4.5700
VENDOR REFERENCE NUMBER: 031826		
Quill	BIC	7.4600
VENDOR REFERENCE NUMBER: BL11PK		

ITEM NO. 166 - LOT CODE: - 162-166 - Marker, highlighter. YELLOW. Bic #BL11-YW or equal. 1 - 12.0000 Count Box, Estimated Quantity - 1,674 (5690500-1684071)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 162 thru 166.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	LIQUI-MARK #61208	2.8200
VENDOR REFERENCE NUMBER: 029778		
RESPONSE ITEM NOTES: LIQUI-MARK 61208		

Complete Printer Source	BIC #BL11YW	3.1900*
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BICBL11YW
RESPONSE ITEM PAYMENT TERMS: Net 30

Quill	BIC	3.1900
VENDOR REFERENCE NUMBER:	BL11YW	
John R Green Co	BIC #BL11-YW	3.6100
VENDOR REFERENCE NUMBER:	79072	
Pyramid School Products Inc.	BIC	3.6400
VENDOR REFERENCE NUMBER:	BL11YW	
Paper Clip Supply	Bic	4.1000
VENDOR REFERENCE NUMBER:	BICBL11YW	
School Specialty Inc.	BIC #BL11 YELLOW	4.2600
VENDOR REFERENCE NUMBER:	077279	

ITEM NO. 167 - 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 - 474 (5690500-2013149)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Sanford #24415PP	6.7100*
VENDOR REFERENCE NUMBER:	SAN24415PP	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Quill	SHARPIE	7.2100
VENDOR REFERENCE NUMBER:	24415	
Pyramid School Products Inc.	SHARPIE	7.6000
VENDOR REFERENCE NUMBER:	24415PP	
Florence Hardware	SANFORD SHARPIE #24415PP	7.8500
VENDOR REFERENCE NUMBER:	24415PP	
Cascade School Supplies	NEWELL RUBBERMAID/SHARPIE #24415	8.3600
VENDOR REFERENCE NUMBER:	027306	
Paper Clip Supply	Sharpie	9.4000
VENDOR REFERENCE NUMBER:	SAN24415PP	
John R Green Co	SANFORD #24415PP	9.5100
VENDOR REFERENCE NUMBER:	09502	
School Specialty Inc.	SHARPIE #24415PP	9.8800
VENDOR REFERENCE NUMBER:	409254	

ITEM NO. 168 - 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 - 1,008 (5690500-2012779)

ITEM AWARD NOTES: Reject John R. Green Co., School Specialty, Inc., Florence Hardware and Complete Printer Source - does not provide all available colors requested per bid specifications. Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	LIQUI MARK #56007	1.6000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 08539
RESPONSE ITEM NOTES: ITEM SPEC. DISC BY MFG

School Specialty Inc.	SCHOOL SMART #1354258	1.9800
VENDOR REFERENCE NUMBER:	1354258	
Florence Hardware	SANFORD SHARPIE #25876PP	2.8100
VENDOR REFERENCE NUMBER:	25876PP	
RESPONSE ITEM NOTES:	NEW PART NUMBER	
Cascade School Supplies	NEWELL RUBBERMAID/SHARPIE #25676PP	2.8400
VENDOR REFERENCE NUMBER:	000368	
Complete Printer Source	Sanford #25876PP	2.8900
VENDOR REFERENCE NUMBER:	SAN25876PP	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	Sanford has replaced 25076 with 25876PP	
Pyramid School Products Inc.	SANFORD	3.0900*
VENDOR REFERENCE NUMBER:	25076	
Paper Clip Supply	Sharpie	3.6900
VENDOR REFERENCE NUMBER:	SAN25876PP	
Quill	SHARPIE	5.5900
VENDOR REFERENCE NUMBER:	25076	

ITEM NO. 169 - 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 - 350 (5690500-2012780)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Sanford #25005	4.1800*
VENDOR REFERENCE NUMBER:	SAN25005	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	SANFORD	5.0400
VENDOR REFERENCE NUMBER:	25005	
Florence Hardware	SANFORD SHARPIE #25005	5.2900
VENDOR REFERENCE NUMBER:	25005	
Cascade School Supplies	NEWELL RUBBERMAID/SHARPIE/MAJOR ACCENT #25005	5.4100
VENDOR REFERENCE NUMBER:	023578	
School Specialty Inc.	SHARPIE #25005PK	5.8600
VENDOR REFERENCE NUMBER:	077281	
John R Green Co	SANFORD SHARPIE #25005	6.0000
VENDOR REFERENCE NUMBER:	57610	
Paper Clip Supply	Sharpie	6.8900
VENDOR REFERENCE NUMBER:	SAN25005	
Quill	SHARPIE	8.2900
VENDOR REFERENCE NUMBER:	25005	

Note: * indicates a pending award.

ITEM NO. 170 - 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 - 720 (5690500-1715868)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Sanford #38201	6.5900*
VENDOR REFERENCE NUMBER: SAN38201		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	NEWELL RUBBERMAID/SHARPIE #38201	7.1300
VENDOR REFERENCE NUMBER: 031835		
Florence Hardware	SANFORD SHARPIE #38201	7.7900
VENDOR REFERENCE NUMBER: 38201		
Pyramid School Products Inc.	SANFORD	7.8900
VENDOR REFERENCE NUMBER: 38201		
School Specialty Inc.	SHARPIE #38201PK	7.9500
VENDOR REFERENCE NUMBER: 1333733		
John R Green Co	SANFORD SHARPIE #38201	8.6400
VENDOR REFERENCE NUMBER: 08712		
Paper Clip Supply	Sharpie	9.7500
VENDOR REFERENCE NUMBER: SAN38201		
Quill	SHARPIE	14.1000
VENDOR REFERENCE NUMBER: 38201		

ITEM NO. 171 - 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 - 656 (5690500-1707283)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Sanford #38250PP	4.3900*
VENDOR REFERENCE NUMBER: SAN38250PP		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SHARPIE #38250PP	5.1800
VENDOR REFERENCE NUMBER: 402353		
Florence Hardware	SANFORD SHARPIE #38250PP	5.1900
VENDOR REFERENCE NUMBER: 38250PP		
Pyramid School Products Inc.	SANFORD	5.1900
VENDOR REFERENCE NUMBER: 38250PP		
Cascade School Supplies	NEWELL RUBBERMAID/SHARPIE #38250PP	5.2700
VENDOR REFERENCE NUMBER: 036790		
John R Green Co	SANFORD SHARPIE #38250PP	5.7000
VENDOR REFERENCE NUMBER: 08133		
Paper Clip Supply	Sharpie	6.4900
VENDOR REFERENCE NUMBER: SAN38250PP		

Note: * indicates a pending award.

ITEM NO. 172 - 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 - 916 (5690500-2012781)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Sanford #37001	5.6800*
VENDOR REFERENCE NUMBER: SAN37001		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	SANFORD	5.9500
VENDOR REFERENCE NUMBER: 37001		
Quill	SHARPIE #37001	7.2800
VENDOR REFERENCE NUMBER: 3700BK		
Florence Hardware	SANFORD SHARPIE #37001	7.5500
VENDOR REFERENCE NUMBER: 37001		
Cascade School Supplies	NEWELL RUBBERMAID/SHARPIE #37001	7.7900
VENDOR REFERENCE NUMBER: 023581		
John R Green Co	SANFORD SHARPIE #37001	8.2800
VENDOR REFERENCE NUMBER: 08485		
School Specialty Inc.	SHARPIE #37001PK	8.8500
VENDOR REFERENCE NUMBER: 077415		
Paper Clip Supply	Sharpie	9.9200
VENDOR REFERENCE NUMBER: SAN37001		

ITEM NO. 173 - 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 - 777 (5690500-1715872)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Sanford #30078	4.2900*
VENDOR REFERENCE NUMBER: SAN30078		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	SANFORD	4.9500
VENDOR REFERENCE NUMBER: 30078		
Florence Hardware	SANFORD SHARPIE #30078	5.0000
VENDOR REFERENCE NUMBER: 30078		
Cascade School Supplies	NEWELL RUBBERMAID/SHARPIE #30078	5.1000
VENDOR REFERENCE NUMBER: 168917		
John R Green Co	SANFORD SHARPIE #30078	5.4300
VENDOR REFERENCE NUMBER: 08179		
Paper Clip Supply	Sharpie	5.5600
VENDOR REFERENCE NUMBER: SAN30078		
School Specialty Inc.	SHARPIE #30078ST	6.0400
VENDOR REFERENCE NUMBER: 002133		

Note: * indicates a pending award.

Lakeshore Learning Materials	Lakeshore #DD188	7.4300
VENDOR REFERENCE NUMBER:	DD188	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Quill	SHARPIE	8.2900
VENDOR REFERENCE NUMBER:	30078	

ITEM NO. 174 - 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 - 554 (5690500-1707284)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Sanford #75846	12.4900*
VENDOR REFERENCE NUMBER:	SAN75846	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	SANFORD	14.9500
VENDOR REFERENCE NUMBER:	75846	
Florence Hardware	SANFORD SHARPIE #75846	15.0000
VENDOR REFERENCE NUMBER:	75846	
Cascade School Supplies	NEWELL RUBBERMAID/SHARPIE #31993PP	15.1300
VENDOR REFERENCE NUMBER:	028753	
John R Green Co	SANFORD SHARPIE #75846	16.3600
VENDOR REFERENCE NUMBER:	08249	
Paper Clip Supply	Sharpie	16.5000
VENDOR REFERENCE NUMBER:	SAN75846	
Quill	SHARPIE	17.8400
VENDOR REFERENCE NUMBER:	75846	
School Specialty Inc.	SHARPIE #75846	17.8800
VENDOR REFERENCE NUMBER:	079673	

ITEM NO. 175 - 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 - 2,035 (5690500-1715873)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Sanford #30001	5.7900*
VENDOR REFERENCE NUMBER:	SAN30001	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	SANFORD SHARPIE	6.0900
VENDOR REFERENCE NUMBER:	30001	
Quill	SHARPIE	6.4800
VENDOR REFERENCE NUMBER:	3000BK	
Florence Hardware	SANFORD SHARPIE #30001	7.5000
VENDOR REFERENCE NUMBER:	30001	
Cascade School Supplies	NEWELL RUBBERMAID/SHARPIE #30001	7.7900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	015854		
School Specialty Inc.		SHARPIE #30001	8.2600
VENDOR REFERENCE NUMBER:	077399		
John R Green Co		SANFORD SHARPIE #30001	8.2800
VENDOR REFERENCE NUMBER:	08501		
Paper Clip Supply		Sharpie	9.9700
VENDOR REFERENCE NUMBER:	SAN30001		

ITEM NO. 176 - LOT CODE: - 176-177 - 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 - 15 (1220000-2012782)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

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

Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER:	N/A	
RESPONSE ITEM NOTES:	No Bid	

Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	

School Specialty Inc.	STU-ART #MO-16C	48.1200*
VENDOR REFERENCE NUMBER:	408482	

ITEM NO. 177 - LOT CODE: - 176-177 - 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 - 7 (1220000-2012783)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER:	N/A	
RESPONSE ITEM NOTES:	No Bid	

Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	

Cascade School Supplies	STU ARTS #EC22	75.2000
VENDOR REFERENCE NUMBER:	142933	
RESPONSE ITEM NOTES:	SOLD 25 PER PACKAGE	

School Specialty Inc.	STU-ART #MO-22	76.5500*
VENDOR REFERENCE NUMBER:	408485	

ITEM NO. 178 - 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 - 18,606 (5690560-2011731)

Note: * indicates a pending award.

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions. Awarded to School Specialty, Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail		
Cascade School Supplies		CASCADE #033473	0.8000
VENDOR REFERENCE NUMBER:	033473		
Pyramid School Products Inc.		TOPS	0.8100
VENDOR REFERENCE NUMBER:	63796		
School Specialty Inc.		SCHOOL SMART #1439309	0.8200*
VENDOR REFERENCE NUMBER:	1439309		
RESPONSE ITEM NOTES:	SAMPLE SENT		
Complete Printer Source		TOPS #63796	0.9100
VENDOR REFERENCE NUMBER:	TOP63796		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		ROARING SPRING #77564	0.9700
VENDOR REFERENCE NUMBER:	57093		
RESPONSE ITEM NOTES:	DIFFERENT BRAND		

ITEM NO. 179 - 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 - 6,245 (5690560-2012097)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail		
Complete Printer Source		Pacon #MMK37103	0.7500*
VENDOR REFERENCE NUMBER:	PACMMK37103		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Pyramid School Products Inc.		PACON	0.7600
VENDOR REFERENCE NUMBER:	MMK37103		
John R Green Co		PACON #PMMK37103	0.7700
VENDOR REFERENCE NUMBER:	04019		
School Specialty Inc.		SCHOOL SMART #085312	0.9400
VENDOR REFERENCE NUMBER:	085312		
RESPONSE ITEM NOTES:	GREEN COVER-SAMPLE SENT		
Cascade School Supplies		ROARING SRPINGS #77255	1.3100
VENDOR REFERENCE NUMBER:	029386		

ITEM NO. 180 - 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 - 29,738 (5690560-2011732)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		SCHOOL SMART #026029	0.7600*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 026029

RESPONSE ITEM NOTES: SAMPLE SENT

Pyramid School Products Inc.	TOPS	0.8100
VENDOR REFERENCE NUMBER: 63795		
Complete Printer Source	TOPS #63795	0.9100
VENDOR REFERENCE NUMBER: TOP63795		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	TOPS #63795	1.3400
VENDOR REFERENCE NUMBER: 63795		
Cascade School Supplies	ROARING SPRINGS #77233	1.8000
VENDOR REFERENCE NUMBER: 033470		
Paper Clip Supply	Tops	1.8500
VENDOR REFERENCE NUMBER: TOP63795		
Kaplan Early Learning Company	Sargent Art Inc #23-1530	1.8700
VENDOR REFERENCE NUMBER: 51731		
Lakeshore Learning Materials	Lakeshore #FG445	2.7800
VENDOR REFERENCE NUMBER: FG445		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 181 - 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 - 9,343 (4600515-2013898)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. - sample submitted is not 1/2" ruled (primary ruled) as per bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	ROARING SPRINGS #97228	1.7500
VENDOR REFERENCE NUMBER: 030604		
School Specialty Inc.	PACON #2428	2.1700
VENDOR REFERENCE NUMBER: 1398070		
RESPONSE ITEM NOTES: SAMPLE SENT		
Complete Printer Source	Mead #9554	2.4500*
VENDOR REFERENCE NUMBER: MEA09554		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	MEAD	2.4900
VENDOR REFERENCE NUMBER: 09554		
Lakeshore Learning Materials	Lakeshore #FG465	2.7800
VENDOR REFERENCE NUMBER: FG465		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	MEAD #09554	2.8500
VENDOR REFERENCE NUMBER: 01469		
Paper Clip Supply	Mead	2.8700
VENDOR REFERENCE NUMBER: MEA09554		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 09556

ITEM NO. 182 - 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 - 20,632 (5690560-2002135)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	TOPS #65021	0.7000*
VENDOR REFERENCE NUMBER: TOP65021		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SCHOOL SMART #085420	0.8500
VENDOR REFERENCE NUMBER: 085420		
RESPONSE ITEM NOTES: SAMPLE SENT		
John R Green Co	ISCHOLAR #78102	0.9600
VENDOR REFERENCE NUMBER: 01465		
RESPONSE ITEM NOTES: DIFFERENT BRAND		
Pyramid School Products Inc.	TOPS	0.9900
VENDOR REFERENCE NUMBER: 65021		
Paper Clip Supply	Oxford	1.2900
VENDOR REFERENCE NUMBER: TOP65021		
Cascade School Supplies	CASCADE #030618	1.3300
VENDOR REFERENCE NUMBER: 030618		
RESPONSE ITEM NOTES: 200 PAGES PER BOOK		

ITEM NO. 183 - 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 - 41,048 (5690560-1715876)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	KURTZ BROS #78101	0.5800*
VENDOR REFERENCE NUMBER: 01125		
RESPONSE ITEM NOTES: WITH MARGIN		
School Specialty Inc.	SCHOOL SMART #085267	0.6200
VENDOR REFERENCE NUMBER: 085267		
RESPONSE ITEM NOTES: SAMPLE SENT		
Complete Printer Source	TOPS #65000	0.6400
VENDOR REFERENCE NUMBER: TOP65000		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	CASCADE #030608	0.7900
VENDOR REFERENCE NUMBER: 030608		
Pyramid School Products Inc.	TOPS	0.9900
VENDOR REFERENCE NUMBER: 65000		
Paper Clip Supply	Oxford	1.4000
VENDOR REFERENCE NUMBER: TOP65000		
Quill	Oxford	1.6500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 65000

ITEM NO. 184 - 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 - 39 (5690560-1103040)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. - did not receive sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: No Bid		
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Cascade School Supplies	CASCADE #036738	2.5400
VENDOR REFERENCE NUMBER: 036738		
School Specialty Inc.	REDIFORM #31120	8.6400
VENDOR REFERENCE NUMBER: 1100839		
RESPONSE ITEM NOTES: PRICED AS PK/12, SOLD AS EACH SAMPLE SENT		
Pyramid School Products Inc.	TOPS	10.9500*
VENDOR REFERENCE NUMBER: 8050		
John R Green Co	ROARING SPRING #14016	113.2800
VENDOR REFERENCE NUMBER: 57557		
RESPONSE ITEM NOTES: 75-SHEETS		

ITEM NO. 185 - 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 - 3,739 (5690560-1097405)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #110466	0.7500
VENDOR REFERENCE NUMBER: 110466		
Complete Printer Source	Universal #86920	0.8400*
VENDOR REFERENCE NUMBER: UNV86920		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SCHOOL SMART #085292	0.8600
VENDOR REFERENCE NUMBER: 085292		
RESPONSE ITEM NOTES: SAMPLE SENT		
John R Green Co	KURTZ BROS #91880	1.2200
VENDOR REFERENCE NUMBER: 79070		
RESPONSE ITEM NOTES: STIFF COVER DIFFERENT BRAND		
Paper Clip Supply	Universal	1.2500
VENDOR REFERENCE NUMBER: UNV86920		
Quill	National	3.3100
VENDOR REFERENCE NUMBER: 813537		

Note: * indicates a pending award.

ITEM NO. 186 - 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 - 754 (5690610-2012096)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	3M #561	39.6500*
VENDOR REFERENCE NUMBER: MMM561		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	3M COMMERCIAL #561	41.5600
VENDOR REFERENCE NUMBER: 032119		
School Specialty Inc.	3M #561	42.4900
VENDOR REFERENCE NUMBER: 1438937		
Paper Clip Supply	Pos-It	46.7500
VENDOR REFERENCE NUMBER: MMM561		
Pyramid School Products Inc.	3M	49.9500
VENDOR REFERENCE NUMBER: 561		
Quill	Post-It	60.5800
VENDOR REFERENCE NUMBER: 561		

ITEM NO. 187 - Pad, easel, padded, self-stick, 25" x 30", unruled, white, 30 sheets/pad. Premium paper, bright white, resists marker bleed-through, sticks to most surfaces and can be repositioned, sturdy backcard with handle, universal slot fits most easel stands. Post-it 3M #559 or equal. QUOTE 2 PAD PACK ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 2 - 30.0000 Sheet Pads, Estimated Quantity - 1,038 (5690610-2012095)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	3M #559	36.8900*
VENDOR REFERENCE NUMBER: MMM559		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	3M COMMERCIAL/POS-IT #559	40.5900
VENDOR REFERENCE NUMBER: 032105		
School Specialty Inc.	3M #559	42.6200
VENDOR REFERENCE NUMBER: 1437330		
Quill	POST-IT	42.9900
VENDOR REFERENCE NUMBER: 559		
Paper Clip Supply	Post-It	45.7500
VENDOR REFERENCE NUMBER: MMM559		
Pyramid School Products Inc.	3M	49.9500
VENDOR REFERENCE NUMBER: 559		

ITEM NO. 188 - 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 - 449 (5690610-1679044)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	3M COMMERCIAL/POST IT #560	39.6000
VENDOR REFERENCE NUMBER: 034015		
Complete Printer Source	3M #560	39.8900*
VENDOR REFERENCE NUMBER: MMM560		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	3M #560	42.2500
VENDOR REFERENCE NUMBER: 1438936		
Paper Clip Supply	Post-It	46.7500
VENDOR REFERENCE NUMBER: MMM560		
Pyramid School Products Inc.	3M	49.9500
VENDOR REFERENCE NUMBER: 560		
Quill	POST IT	60.5800
VENDOR REFERENCE NUMBER: 560QQ		

ITEM NO. 189 - LOT CODE: - 189-191 - 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 - 147 (5760400-1145559)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 189 thru 191.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #027439	3.5400*
VENDOR REFERENCE NUMBER: 027439		
RESPONSE ITEM NOTES: SAMPLE SENT		
Complete Printer Source	Universal #46200	4.1900
VENDOR REFERENCE NUMBER: UNV46200		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	CASCADE #022868	4.2300
VENDOR REFERENCE NUMBER: 022868		
RESPONSE ITEM NOTES: CASCADE 022868		
John R Green Co	KURTZ BROS #95810	4.8600
VENDOR REFERENCE NUMBER: 01303		
Paper Clip Supply	Universal	6.6500
VENDOR REFERENCE NUMBER: UNV46200		
Quill	Quill	10.3700
VENDOR REFERENCE NUMBER: 742332		

ITEM NO. 190 - LOT CODE: - 189-191 - 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 - 255 (5760400-1145540)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 189 thru 191.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Universal #10630	6.4500
VENDOR REFERENCE NUMBER: UNV10630		

Note: * indicates a pending award.

School Specialty Inc.	SCHOOL SMART #027430	6.4500*
VENDOR REFERENCE NUMBER: 027430		
RESPONSE ITEM NOTES: SAMPLE SENT		
Quill	Quill	6.6900
VENDOR REFERENCE NUMBER: 740022		
John R Green Co	KURTZ BROS #98110	7.1700
VENDOR REFERENCE NUMBER: 01304		
Cascade School Supplies	CASCADE #015876	7.6100
VENDOR REFERENCE NUMBER: 015876		
RESPONSE ITEM NOTES: CASCDE 015876		
Paper Clip Supply	Universal	9.6000
VENDOR REFERENCE NUMBER: UNV10630		

ITEM NO. 191 - LOT CODE: - 189-191 - 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 - 52 (5760400-1145531)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 189 thru 191.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	KURTZ BROS #98140	8.0200
VENDOR REFERENCE NUMBER: 01301		

School Specialty Inc.	SCHOOL SMART #027427	8.4500*
VENDOR REFERENCE NUMBER: 027427		
Complete Printer Source	Universal #40000	9.4000
VENDOR REFERENCE NUMBER: UNV40000		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	CASCADE #015877	10.1500
VENDOR REFERENCE NUMBER: 015877		
RESPONSE ITEM NOTES: CASCADE 015877		
Paper Clip Supply	Universal	14.2500
VENDOR REFERENCE NUMBER: UNV40000		
Quill	Quill	24.8900
VENDOR REFERENCE NUMBER: 740022L		

ITEM NO. 192 - LOT CODE: - 192-194 - 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 - 125 (5760400-2012410)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 192 thru 194.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	Quill	2.8600
VENDOR REFERENCE NUMBER: 742326		
RESPONSE ITEM NOTES: QUILL BRAND		

School Specialty Inc.	SCHOOL SMART #027445	3.5400*
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 027445

RESPONSE ITEM NOTES: SAMPLE SENT

Complete Printer Source	Universal #46300	4.1900
VENDOR REFERENCE NUMBER:	UNV46300	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	CASCADE #123687	4.2300
VENDOR REFERENCE NUMBER:	123687	
RESPONSE ITEM NOTES:	CASCADE 123687	
John R Green Co	KURTZ BROS #65810	5.1200
VENDOR REFERENCE NUMBER:	01320	
Paper Clip Supply	Universal	6.6500
VENDOR REFERENCE NUMBER:	UNV46300	

ITEM NO. 193 - LOT CODE: - 192-194 - 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 - 269 (5760400-2012409)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 192 thru 194.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Universal #20630	6.4500
VENDOR REFERENCE NUMBER:	UNV20630	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART #027433	6.4500*
VENDOR REFERENCE NUMBER:	027433	
RESPONSE ITEM NOTES:	SAMPLE SENT	
John R Green Co	KURTZ BROS #68110	6.8000
VENDOR REFERENCE NUMBER:	01324	
Quill	Quill	6.8900
VENDOR REFERENCE NUMBER:	742328	
RESPONSE ITEM NOTES:	QUILL BRAND	
Cascade School Supplies	CASCADE #005226	7.2800
VENDOR REFERENCE NUMBER:	005226	
RESPONSE ITEM NOTES:	CASCADE 005226	
Paper Clip Supply	Universal	9.4500
VENDOR REFERENCE NUMBER:	UNV20630	

ITEM NO. 194 - LOT CODE: - 192-194 - 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 - 65 (5760400-2012407)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 192 thru 194.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Universal	4.2500
VENDOR REFERENCE NUMBER:	UNV45000	
John R Green Co	KURTZ BROS #68140	8.2300
VENDOR REFERENCE NUMBER:	01321	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 027442
RESPONSE ITEM NOTES: SAMPLE SENT

Complete Printer Source	Universal #45000	9.4000
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VENDOR REFERENCE NUMBER: UNV45000
RESPONSE ITEM PAYMENT TERMS: Net 30

Cascade School Supplies	CASCADE #022870	9.8100
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VENDOR REFERENCE NUMBER: 022870
RESPONSE ITEM NOTES: CASCADE 022870

Quill	Quill	19.0800
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VENDOR REFERENCE NUMBER: 742330

ITEM NO. 195 - 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 - 27 (5690610-1150463)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	TOPS #9711D	2.5300*

VENDOR REFERENCE NUMBER: 16046
RESPONSE ITEM NOTES: DIFFERENT MODEL 4 1/4" X 5 1/2"

Complete Printer Source	TOPS #3002P	2.6500
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VENDOR REFERENCE NUMBER: TOP3002P
RESPONSE ITEM PAYMENT TERMS: Net 30

Cascade School Supplies	TOPS PRODUCTS #9711D	2.7100
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VENDOR REFERENCE NUMBER: 022912

Pyramid School Products Inc.	TOPS	2.8900
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VENDOR REFERENCE NUMBER: 3002P

School Specialty Inc.	ADAMS #9711D	3.5900
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VENDOR REFERENCE NUMBER: 1104913
RESPONSE ITEM NOTES: SAMPLE SENT

Paper Clip Supply	Tops	4.0000
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VENDOR REFERENCE NUMBER: TOP3002P

Quill	TOPS	8.1300
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VENDOR REFERENCE NUMBER: 811165

ITEM NO. 196 - 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 - 861 (5690610-2012761)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	3M #65414AN	11.5900*

VENDOR REFERENCE NUMBER: MMM65414AN
RESPONSE ITEM PAYMENT TERMS: Net 30

Cascade School Supplies	3M COMMERCIAL/POST-IT #654-14AN	12.6500
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VENDOR REFERENCE NUMBER: 023944

School Specialty Inc.	3M #654-14AN	12.8800
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	336769		
Pyramid School Products Inc.		3M	12.9500
VENDOR REFERENCE NUMBER:	654-14AN		
John R Green Co		3M #654-14AN	13.5800
VENDOR REFERENCE NUMBER:	12063		
Paper Clip Supply		Post-It	14.1500
VENDOR REFERENCE NUMBER:	MMM65414AN		
Quill		POST IT	18.6700
VENDOR REFERENCE NUMBER:	65414AN		

ITEM NO. 197 - 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 - 1,204 (5690610-1659892)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	3M	1.0900*
VENDOR REFERENCE NUMBER:	6539	
School Specialty Inc.	SCHOOL SMART #084874	1.1500
VENDOR REFERENCE NUMBER:	084874	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Complete Printer Source	3M #6539YW	1.1900
VENDOR REFERENCE NUMBER:	MMM6539YW	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	3M COMMERCIAL/HIGHLAND #6539	1.5800
VENDOR REFERENCE NUMBER:	119124	
RESPONSE ITEM NOTES:	HIGHLAND 6539	
Paper Clip Supply	Highland	1.8900
VENDOR REFERENCE NUMBER:	MMM6539YW	
Quill	HIGHLAND	2.4800
VENDOR REFERENCE NUMBER:	823295	
John R Green Co	3M #653	5.0200
VENDOR REFERENCE NUMBER:	12536	

ITEM NO. 198 - 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 - 2,745 (5690610-1659893)

ITEM AWARD NOTES: Reject Quill – did not submit sample for evaluation. Awarded to Complete Printer Source based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	Quill	2.1500
VENDOR REFERENCE NUMBER:	7384YW	
RESPONSE ITEM NOTES:	ALTERNATE BRAND	
Pyramid School Products Inc.	3M	2.1700
VENDOR REFERENCE NUMBER:	6549YW	

Note: * indicates a pending award.

Complete Printer Source	3M #6549YW	2.2200*
VENDOR REFERENCE NUMBER:	MMM6549YW	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART #084876	2.3000
VENDOR REFERENCE NUMBER:	084876	
RESPONSE ITEM NOTES:	SAMPLE SENT	
John R Green Co	3M #6549YE	3.1600
VENDOR REFERENCE NUMBER:	58151	
Cascade School Supplies	3M COMMERCIAL/HIGHLAND #6549	3.5600
VENDOR REFERENCE NUMBER:	153127	
RESPONSE ITEM NOTES:	HIGHLAND 3549	
Paper Clip Supply	Highland	3.9400
VENDOR REFERENCE NUMBER:	MMM6549YW	

ITEM NO. 199 - 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 - 745 (5690610-1684544)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	3M #6756SSUC	9.8900*
VENDOR REFERENCE NUMBER:	MMM6756SSUC	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	3M COMMERCIAL/POST-IT #6756SSUC	10.4200
VENDOR REFERENCE NUMBER:	030072	
Pyramid School Products Inc.	3M	10.4500
VENDOR REFERENCE NUMBER:	675-655UC	
School Specialty Inc.	3M #675-6SSUC	10.7900
VENDOR REFERENCE NUMBER:	086845	
Paper Clip Supply	Highland	11.3400
VENDOR REFERENCE NUMBER:	MMM6756SSUC	
John R Green Co	3M #675-6SSUC	11.5000
VENDOR REFERENCE NUMBER:	12546	
Quill	Post It	11.6100
VENDOR REFERENCE NUMBER:	6756SSUC	

ITEM NO. 200 - 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 - 596 (5690610-2012416)

ITEM AWARD NOTES: Reject School Specialty, Inc. - School Smart sample submitted is not an equal, to approved product.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #1396803	3.6200
VENDOR REFERENCE NUMBER:	1396803	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Complete Printer Source	3M #6605PK	8.0900*
VENDOR REFERENCE NUMBER:	MMM6605PK	

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

Quill	Post It	8.9900
VENDOR REFERENCE NUMBER:	6605PKY	
Pyramid School Products Inc.	3M	9.1900
VENDOR REFERENCE NUMBER:	660-5PK	
Cascade School Supplies	3M COMMERCIAL/POST-IT #660	9.4500
VENDOR REFERENCE NUMBER:	034049	
John R Green Co	3M #660-5SSCY	10.6500
VENDOR REFERENCE NUMBER:	12070	
RESPONSE ITEM NOTES:	SUPER STICKY	
Paper Clip Supply	Post-It	10.8000
VENDOR REFERENCE NUMBER:	MMM6605PK	

ITEM NO. 201 - 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 - 858 (5690610-2012760)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	3M #R33012AN	11.2900*
VENDOR REFERENCE NUMBER:	MMMR33012AN	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	3M	12.5500
VENDOR REFERENCE NUMBER:	R330-12AN	
Cascade School Supplies	3M COMMERCIAL/POST IT #R330-12AN	12.7500
VENDOR REFERENCE NUMBER:	034574	
Paper Clip Supply	Post-It	13.1500
VENDOR REFERENCE NUMBER:	MMMR33012AN	
John R Green Co	3M #R330-12AN	13.6800
VENDOR REFERENCE NUMBER:	12426	
School Specialty Inc.	3M #330-12AN	14.1800
VENDOR REFERENCE NUMBER:	076150	
Quill	POST IT	18.6700
VENDOR REFERENCE NUMBER:	R33012AN	

ITEM NO. 202 - 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 - 402 (5690610-2012412)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	3M COMMERCIAL/POST IT #R330YW	0.9700
VENDOR REFERENCE NUMBER:	169398	
RESPONSE ITEM NOTES:	SOLD PER EACH	
Complete Printer Source	3M #R330144B	11.8900*
VENDOR REFERENCE NUMBER:	MMMR330144B	

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

Pyramid School Products Inc.	3M	12.9500
VENDOR REFERENCE NUMBER:	R330-144B	
John R Green Co	3M #R330-14-4B	14.7200
VENDOR REFERENCE NUMBER:	57539	
School Specialty Inc.	3M #330-14-4B	14.8200
VENDOR REFERENCE NUMBER:	1327810	
Paper Clip Supply	Post-It	15.2500
VENDOR REFERENCE NUMBER:	MMMR330144B	
Quill	POST IT	24.8900
VENDOR REFERENCE NUMBER:	R330144B	

ITEM NO. 203 - 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 - 337 (5690610-2012762)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	3M COMMERCIAL/POST IT #WD330BK	6.0400
VENDOR REFERENCE NUMBER:	163697	
Complete Printer Source	3M #DS330BK	6.1900*
VENDOR REFERENCE NUMBER:	MMMDS330BK	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	3M #330-BK	6.8500
VENDOR REFERENCE NUMBER:	1494660	
Pyramid School Products Inc.	3M	7.0900
VENDOR REFERENCE NUMBER:	DS330BK	
John R Green Co	3M #DS330-BK	7.2600
VENDOR REFERENCE NUMBER:	12094	
Paper Clip Supply	Post-It	7.8000
VENDOR REFERENCE NUMBER:	MMMDS330BK	
Quill	POST IT	11.2800
VENDOR REFERENCE NUMBER:	DS330	

ITEM NO. 204 - LOT CODE: - 204-225 - Paint, liquid tempera, 16 oz. BLACK. Crayola Premier #54-1216-051 or equal. THIS NOTE APPLIES TO ITEM NOS. 204 through 225: 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 - 112 (1220600-1701247)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-1216-051	2.1000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	007830		
John R Green Co		CRAYOLA #1216	2.1100
VENDOR REFERENCE NUMBER:	43643		
Pyramid School Products Inc.		CRAYOLA	2.3900
VENDOR REFERENCE NUMBER:	1216-51		
Complete Printer Source		Crayola #541216051	4.1000
VENDOR REFERENCE NUMBER:	CYO541216051		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Cascade School Supplies		CRAYOLA #121651	5.6400
VENDOR REFERENCE NUMBER:	131403		

ITEM NO. 205 - LOT CODE: - 204-225 - Paint, liquid tempera, 16 oz. BLUE. Crayola Premier #54-1216-042 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 97 (1220600-1701248)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-1216-042	2.1000*
VENDOR REFERENCE NUMBER:	007833	
John R Green Co	CRAYOLA #1216	2.1100
VENDOR REFERENCE NUMBER:	43626	
Pyramid School Products Inc.	CRAYOLA	2.3900
VENDOR REFERENCE NUMBER:	1216-42	
Complete Printer Source	Crayola #541216042	4.1000
VENDOR REFERENCE NUMBER:	CYO541216042	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	CRAYOLA #121642	5.6400
VENDOR REFERENCE NUMBER:	131407	

ITEM NO. 206 - LOT CODE: - 204-225 - Paint, liquid tempera, 16 oz. BROWN. Crayola Premier #54-1216-007 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 71 (1220600-1701255)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-1216-007	2.1000*
VENDOR REFERENCE NUMBER:	007836	
John R Green Co	CRAYOLA #1216	2.1100
VENDOR REFERENCE NUMBER:	43637	
Pyramid School Products Inc.	CRAYOLA	2.3900
VENDOR REFERENCE NUMBER:	1216-7	
Complete Printer Source	Crayola #541216007	4.1000
VENDOR REFERENCE NUMBER:	CYO541216007	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 131412

ITEM NO. 207 - LOT CODE: - 204-225 - Paint, liquid tempera, 16 oz. GREEN. Crayola Premier #54-1216-044 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 95 (1220600-1701251)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	CRAYOLA #54-1216-044	2.1000*
VENDOR REFERENCE NUMBER: 007842		
John R Green Co	CRAYOLA #1216	2.1100
VENDOR REFERENCE NUMBER: 43622		
Pyramid School Products Inc.	CRAYOLA	2.3900
VENDOR REFERENCE NUMBER: 1216-44		
Complete Printer Source	Crayola #541216044	4.1000
VENDOR REFERENCE NUMBER: CYO541216044		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	CRAYOLA #121644	5.6400
VENDOR REFERENCE NUMBER: 131406		

ITEM NO. 208 - LOT CODE: - 204-225 - Paint, liquid tempera, 16 oz. MAGENTA. Crayola Premier #54-1216-069 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 76 (1220600-1701252)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	CRAYOLA #54-1216-069	2.1000*
VENDOR REFERENCE NUMBER: 007848		
John R Green Co	CRAYOLA #1216	2.1100
VENDOR REFERENCE NUMBER: 43633		
Pyramid School Products Inc.	CRAYOLA	2.3900
VENDOR REFERENCE NUMBER: 1216-69		
Complete Printer Source	Crayola #541216069	4.1000
VENDOR REFERENCE NUMBER: CYO541216069		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	CRAYOLA #121669	5.6400
VENDOR REFERENCE NUMBER: 131413		

ITEM NO. 209 - LOT CODE: - 204-225 - Paint, liquid tempera, 16 oz. ORANGE. Crayola Premier #54-1216-036 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 69 (1220600-1701254)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	CRAYOLA #54-1216-036	2.1000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	007851		
John R Green Co		CRAYOLA #1216	2.1100
VENDOR REFERENCE NUMBER:	43617		
Pyramid School Products Inc.		CRAYOLA	2.3900
VENDOR REFERENCE NUMBER:	1216-36		
Complete Printer Source		Crayola #541216036	4.1000
VENDOR REFERENCE NUMBER:	CYO541216036		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Cascade School Supplies		CRAYOLA #121636	5.6400
VENDOR REFERENCE NUMBER:	131397		

ITEM NO. 210 - LOT CODE: - 204-225 - Paint, liquid tempera, 16 oz. RED. Crayola Premier #54-1216-038 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 112 (1220600-1701249)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-1216-038	2.1000*
VENDOR REFERENCE NUMBER:	007857	
John R Green Co	CRAYOLA #1216	2.1100
VENDOR REFERENCE NUMBER:	43611	
Pyramid School Products Inc.	CRAYOLA	2.3900
VENDOR REFERENCE NUMBER:	1216-38	
Complete Printer Source	Crayola #541216038	4.1000
VENDOR REFERENCE NUMBER:	CYO541216038	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	CRAYOLA #121638	5.6400
VENDOR REFERENCE NUMBER:	131395	

ITEM NO. 211 - LOT CODE: - 204-225 - Paint, liquid tempera, 16 oz. TURQUOISE. Crayola Premier #54-1216-048 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 82 (1220600-1701257)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-1216-048	2.1000*
VENDOR REFERENCE NUMBER:	007860	
John R Green Co	CRAYOLA #1216	2.1100
VENDOR REFERENCE NUMBER:	43627	
Pyramid School Products Inc.	CRAYOLA	2.3900
VENDOR REFERENCE NUMBER:	1216-48	
Complete Printer Source	Crayola #541216048	4.1000
VENDOR REFERENCE NUMBER:	CYO541216048	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 131405

ITEM NO. 212 - LOT CODE: - 204-225 - Paint, liquid tempera, 16 oz. VIOLET. Crayola Premier #54-1216-040 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 67 (1220600-1701256)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	CRAYOLA #54-1216-040	2.1000*
VENDOR REFERENCE NUMBER: 007863		
John R Green Co	CRAYOLA #1216	2.1100
VENDOR REFERENCE NUMBER: 43631		
Pyramid School Products Inc.	CRAYOLA	2.3900
VENDOR REFERENCE NUMBER: 1216-40		
Complete Printer Source	Crayola #541216040	4.1000
VENDOR REFERENCE NUMBER: CYO541216040		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	CRAYOLA #121640	5.6400
VENDOR REFERENCE NUMBER: 131401		

ITEM NO. 213 - LOT CODE: - 204-225 - Paint, liquid tempera, 16 oz. WHITE. Crayola Premier #54-1216-053 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 120 (1220600-1701253)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	CRAYOLA #54-1216-053	2.1000*
VENDOR REFERENCE NUMBER: 007866		
John R Green Co	CRAYOLA #1216	2.1100
VENDOR REFERENCE NUMBER: 43641		
Pyramid School Products Inc.	CRAYOLA	2.3900
VENDOR REFERENCE NUMBER: 1216-53		
Complete Printer Source	Crayola #541216053	4.1000
VENDOR REFERENCE NUMBER: CYO541216053		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	CRAYOLA #121653	5.6400
VENDOR REFERENCE NUMBER: 131404		

ITEM NO. 214 - LOT CODE: - 204-225 - Paint, liquid tempera, 16 oz. YELLOW. Crayola Premier #54-1216-034 or equal. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 113 (1220600-1701250)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	CRAYOLA #54-1216-034	2.1000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	007869		
John R Green Co		CRAYOLA #1216	2.1100
VENDOR REFERENCE NUMBER:	43620		
Pyramid School Products Inc.		CRAYOLA	2.3900
VENDOR REFERENCE NUMBER:	1216-34		
Complete Printer Source		Crayola #541216034	4.1000
VENDOR REFERENCE NUMBER:	CYO541216034		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Cascade School Supplies		CRAYOLA #121634	5.6400
VENDOR REFERENCE NUMBER:	131399		

ITEM NO. 215 - LOT CODE: - 204-225 - Paint, liquid tempera, 32 oz. BLACK. Crayola Premier #54-1232-051 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 217 (1220600-1701259)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail		
School Specialty Inc.		CRAYOLA #54-1232-051	4.0100*
VENDOR REFERENCE NUMBER:	007875		
John R Green Co		CRAYOLA #1232	4.0200
VENDOR REFERENCE NUMBER:	43693		
Pyramid School Products Inc.		CRAYOLA	4.1900
VENDOR REFERENCE NUMBER:	1232-51		
Complete Printer Source		Crayola #541232051	7.0000
VENDOR REFERENCE NUMBER:	CYO541232051		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Cascade School Supplies		CRAYOLA #123251	9.6000
VENDOR REFERENCE NUMBER:	131438		

ITEM NO. 216 - LOT CODE: - 204-225 - Paint, liquid tempera, 32 oz. BLUE. Crayola Premier #54-1232-042 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 149 (1220600-1701260)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail		
School Specialty Inc.		CRAYOLA #54-1232-042	4.0100*
VENDOR REFERENCE NUMBER:	007878		
John R Green Co		CRAYOLA #1232	4.0200
VENDOR REFERENCE NUMBER:	43676		
Pyramid School Products Inc.		CRAYOLA	4.1900
VENDOR REFERENCE NUMBER:	1232-42		
Complete Printer Source		Crayola #541232042	7.0000
VENDOR REFERENCE NUMBER:	CYO541232042		
RESPONSE ITEM PAYMENT TERMS:	Net 30		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 131442

ITEM NO. 217 - LOT CODE: - 204-225 - Paint, liquid tempera, 32 oz. BROWN. Crayola Premier #54-1232-007 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 79 (1220600-1701266)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-1232-007	4.0100*
VENDOR REFERENCE NUMBER:	007881	
John R Green Co	CRAYOLA #1232	4.0200
VENDOR REFERENCE NUMBER:	43687	
Pyramid School Products Inc.	CRAYOLA	4.1900
VENDOR REFERENCE NUMBER:	1232-7	
Complete Printer Source	Crayola #541232007	7.0000
VENDOR REFERENCE NUMBER:	CYO541232007	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	CRAYOLA #123207	9.1900
VENDOR REFERENCE NUMBER:	131447	

ITEM NO. 218 - LOT CODE: - 204-225 - Paint, liquid tempera, 32 oz. GREEN. Crayola Premier #54-1232-044 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 117 (1220600-1701263)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-1232-044	4.0100*
VENDOR REFERENCE NUMBER:	007887	
John R Green Co	CRAYOLA #1232	4.0200
VENDOR REFERENCE NUMBER:	43672	
Pyramid School Products Inc.	CRAYOLA	4.1900
VENDOR REFERENCE NUMBER:	1232-44	
Complete Printer Source	Crayola #541232044	7.0000
VENDOR REFERENCE NUMBER:	CYO541232044	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	CRAYOLA #54123244	9.6000
VENDOR REFERENCE NUMBER:	131441	

ITEM NO. 219 - LOT CODE: - 204-225 - Paint, liquid tempera, 32 oz. MAGENTA. Crayola Premier #54-1232-069 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 96 (1220600-1701267)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-1232-069	4.0100*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	007890		
John R Green Co		CRAYOLA #1232	4.0200
VENDOR REFERENCE NUMBER:	43683		
Pyramid School Products Inc.		CRAYOLA	4.1900
VENDOR REFERENCE NUMBER:	1232-69		
Complete Printer Source		Crayola #541232069	7.0000
VENDOR REFERENCE NUMBER:	CYO541232069		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Cascade School Supplies		CRAYOLA #123269	9.6000
VENDOR REFERENCE NUMBER:	131448		

ITEM NO. 220 - LOT CODE: - 204-225 - Paint, liquid tempera, 32 oz. ORANGE. Crayola Premier #54-1232-036 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 92 (1220600-1701264)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail		
School Specialty Inc.		CRAYOLA #54-1232-036	4.0100*
VENDOR REFERENCE NUMBER:	007893		
John R Green Co		CRAYOLA #1232	4.0200
VENDOR REFERENCE NUMBER:	43667		
Pyramid School Products Inc.		CRAYOLA	4.1900
VENDOR REFERENCE NUMBER:	1232-36		
Complete Printer Source		Crayola #541232036	7.0000
VENDOR REFERENCE NUMBER:	CYO541232036		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Cascade School Supplies		CRAYOLA #123236	9.6000
VENDOR REFERENCE NUMBER:	131432		

ITEM NO. 221 - LOT CODE: - 204-225 - Paint, liquid tempera, 32 oz. RED. Crayola Premier #54-1232-038 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 160 (1220600-1701261)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail		
School Specialty Inc.		CRAYOLA #54-1232-038	4.0100*
VENDOR REFERENCE NUMBER:	007899		
John R Green Co		CRAYOLA #1232	4.0200
VENDOR REFERENCE NUMBER:	43661		
Pyramid School Products Inc.		CRAYOLA	4.1900
VENDOR REFERENCE NUMBER:	1232-38		
Complete Printer Source		Crayola #541232038	7.0000
VENDOR REFERENCE NUMBER:	CYO541232038		
RESPONSE ITEM PAYMENT TERMS:	Net 30		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 131430

ITEM NO. 222 - LOT CODE: - 204-225 - Paint, liquid tempera, 32 oz. TURQUOISE. Crayola Premier #54-1232-048 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 89 (1220600-1701258)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	CRAYOLA #54-1232-048	4.0100*
VENDOR REFERENCE NUMBER: 007902		
John R Green Co	CRAYOLA #1232	4.0200
VENDOR REFERENCE NUMBER: 43677		
Pyramid School Products Inc.	CRAYOLA	4.1900
VENDOR REFERENCE NUMBER: 1232-48		
Complete Printer Source	Crayola #541232048	7.0000
VENDOR REFERENCE NUMBER: CYO541232048		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	CRAYOLA #123248	9.6000
VENDOR REFERENCE NUMBER: 131440		

ITEM NO. 223 - LOT CODE: - 204-225 - 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	CRAYOLA #54-1232-040	4.0100*
VENDOR REFERENCE NUMBER: 007905		
John R Green Co	CRAYOLA #1232	4.0200
VENDOR REFERENCE NUMBER: 43681		
Pyramid School Products Inc.	CRAYOLA	4.1900
VENDOR REFERENCE NUMBER: 1232-40		
Complete Printer Source	Crayola #541232040	7.0000
VENDOR REFERENCE NUMBER: CYO541232040		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	CRAYOLA #123240	9.6000
VENDOR REFERENCE NUMBER: 131436		

ITEM NO. 224 - LOT CODE: - 204-225 - Paint, liquid tempera, 32 oz. WHITE. Crayola Premier #54-1232-053 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 276 (1220600-1701268)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	CRAYOLA #54-1232-053	4.0100*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	007908		
John R Green Co		CRAYOLA #1232	4.0200
VENDOR REFERENCE NUMBER:	43691		
Pyramid School Products Inc.		CRAYOLA	4.1900
VENDOR REFERENCE NUMBER:	1232-53		
Complete Printer Source		Crayola #541232053	7.0000
VENDOR REFERENCE NUMBER:	CYO541232053		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Cascade School Supplies		CRAYOLA #54123253	9.1900
VENDOR REFERENCE NUMBER:	131439		

ITEM NO. 225 - LOT CODE: - 204-225 - Paint, liquid tempera, 32 oz. YELLOW. Crayola Premier #54-1232-034 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 148 (1220600-1701262)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-1232-034	4.0100*
VENDOR REFERENCE NUMBER:	007911	
John R Green Co	CRAYOLA #1232	4.0200
VENDOR REFERENCE NUMBER:	43670	
Pyramid School Products Inc.	CRAYOLA	4.1900
VENDOR REFERENCE NUMBER:	1232-34	
Complete Printer Source	Crayola #541232034	7.0000
VENDOR REFERENCE NUMBER:	CYO541232034	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	CRAYOLA #123234	9.6000
VENDOR REFERENCE NUMBER:	131434	

ITEM NO. 226 - LOT CODE: - 226-235 - Paint, liquid tempera. Economy grade, 32 oz. BLACK. Crayola Artista II #54-3132-051 or equal. THIS NOTE APPLIES TO ITEM NOS. 226 through 235: 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 - 130 (1220600-1701227)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-3132-051	3.0000*
VENDOR REFERENCE NUMBER:	007704	
John R Green Co	CRAYOLA #3132	3.0300
VENDOR REFERENCE NUMBER:	48693	
Pyramid School Products Inc.	ARTISTA	3.2900
VENDOR REFERENCE NUMBER:	3132-51	

Note: * indicates a pending award.

Complete Printer Source	Crayola #543132051	3.5500
VENDOR REFERENCE NUMBER:	CYO543132051	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Cascade School Supplies	CRAYOLA #3132051	4.8400
VENDOR REFERENCE NUMBER:	130324	

ITEM NO. 227 - LOT CODE: - 226-235 - Paint, liquid tempera. Economy grade, 32 oz. BLUE. Crayola Artista II #54-3132-042 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 152 (1220600-1701223)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-3132-042	3.0000*
VENDOR REFERENCE NUMBER:	007707	
John R Green Co	CRAYOLA #3132	3.0300
VENDOR REFERENCE NUMBER:	48676	
Pyramid School Products Inc.	ARTISTA	3.2900
VENDOR REFERENCE NUMBER:	3132-42	
Complete Printer Source	Crayola #543132042	3.5500
VENDOR REFERENCE NUMBER:	CYO543132042	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	CRAYOLA #3132042	4.8400
VENDOR REFERENCE NUMBER:	130325	

ITEM NO. 228 - LOT CODE: - 226-235 - Paint, liquid tempera. Economy grade, 32 oz. BROWN. Crayola Artista II #54-3132-007 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 89 (1220600-1701230)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-3132-007	3.0000*
VENDOR REFERENCE NUMBER:	007710	
John R Green Co	CRAYOLA #3132	3.0300
VENDOR REFERENCE NUMBER:	48687	
Pyramid School Products Inc.	ARTISTA	3.2900
VENDOR REFERENCE NUMBER:	3132-7	
Complete Printer Source	Crayola #543132007	3.5500
VENDOR REFERENCE NUMBER:	CYO543132007	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	CRAYOLA #313207	4.8400
VENDOR REFERENCE NUMBER:	130326	

ITEM NO. 229 - LOT CODE: - 226-235 - Paint, liquid tempera. Economy grade, 32 oz. GREEN. Crayola Artista II #54-3132-044 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 122 (1220600-1701228)

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

Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-3132-044	3.0000*
VENDOR REFERENCE NUMBER:	007716	
John R Green Co	CRAYOLA #3132	3.0300
VENDOR REFERENCE NUMBER:	48672	
Pyramid School Products Inc.	ARTISTA	3.2900
VENDOR REFERENCE NUMBER:	3132-44	
Complete Printer Source	Crayola #543132044	3.5500
VENDOR REFERENCE NUMBER:	CYO543132044	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	CRAYOLA #3132044	4.8400
VENDOR REFERENCE NUMBER:	130327	

ITEM NO. 230 - LOT CODE: - 226-235 - Paint, liquid tempera. Economy grade, 32 oz. ORANGE. Crayola Artista II #54-3132-036 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 113 (1220600-1701229)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-3132-036	3.0000*
VENDOR REFERENCE NUMBER:	007722	
John R Green Co	CRAYOLA #3132	3.0300
VENDOR REFERENCE NUMBER:	48667	
Pyramid School Products Inc.	ARTISTA	3.2900
VENDOR REFERENCE NUMBER:	3132-36	
Complete Printer Source	Crayola #543132036	3.5500
VENDOR REFERENCE NUMBER:	CYO543132036	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	CRAYOLA #3132036	4.8400
VENDOR REFERENCE NUMBER:	130329	

ITEM NO. 231 - LOT CODE: - 226-235 - Paint, liquid tempera. Economy grade, 32 oz. PEACH. Crayola Artista II #54-3132-033 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 38 (1220600-1701233)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-3132-033	3.0000*
VENDOR REFERENCE NUMBER:	201968	
John R Green Co	CRAYOLA #3132	3.0300
VENDOR REFERENCE NUMBER:	48685	
Pyramid School Products Inc.	ARTISTA	3.2900
VENDOR REFERENCE NUMBER:	3132-33	

Note: * indicates a pending award.

Complete Printer Source	Crayola #543132033	3.5500
VENDOR REFERENCE NUMBER:	CYO543132033	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Cascade School Supplies	CRAYOLA #3132033	4.8400
VENDOR REFERENCE NUMBER:	130330	

ITEM NO. 232 - LOT CODE: - 226-235 - Paint, liquid tempera. Economy grade, 32 oz. RED. Crayola Artista II #54-3132-038 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 162 (1220600-1701221)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-3132-038	3.0000*
VENDOR REFERENCE NUMBER:	007725	
John R Green Co	CRAYOLA #3132	3.0300
VENDOR REFERENCE NUMBER:	48661	
Pyramid School Products Inc.	ARTISTA	3.2900
VENDOR REFERENCE NUMBER:	3132-38	
Complete Printer Source	Crayola #543132038	3.5500
VENDOR REFERENCE NUMBER:	CYO543132038	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	CRAYOLA #3132038	4.8400
VENDOR REFERENCE NUMBER:	130331	

ITEM NO. 233 - LOT CODE: - 226-235 - Paint, liquid tempera. Economy grade, 32 oz. VIOLET. Crayola Artista II #54-3132-040 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 86 (1220600-1701222)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-3132-040	3.0000*
VENDOR REFERENCE NUMBER:	007728	
John R Green Co	CRAYOLA #3132	3.0300
VENDOR REFERENCE NUMBER:	48681	
Pyramid School Products Inc.	ARTISTA	3.2900
VENDOR REFERENCE NUMBER:	3132-40	
Complete Printer Source	Crayola #543132040	3.5500
VENDOR REFERENCE NUMBER:	CYO543132040	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	CRAYOLA #3132040	4.8400
VENDOR REFERENCE NUMBER:	130333	

ITEM NO. 234 - LOT CODE: - 226-235 - Paint, liquid tempera. Economy grade, 32 oz. WHITE. Crayola Artista II #54-3132-053 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 159 (1220600-1701225)

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

Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-3132-053	3.0000*
VENDOR REFERENCE NUMBER:	007731	
John R Green Co	CRAYOLA #3132	3.0300
VENDOR REFERENCE NUMBER:	48691	
Pyramid School Products Inc.	ARTISTA	3.2900
VENDOR REFERENCE NUMBER:	3132-53	
Complete Printer Source	Crayola #543132053	3.5500
VENDOR REFERENCE NUMBER:	CYO543132053	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	CRAYOLA #3132053	4.8400
VENDOR REFERENCE NUMBER:	130334	

ITEM NO. 235 - LOT CODE: - 226-235 - Paint, liquid tempera. Economy grade, 32 oz. YELLOW. Crayola Artista II #54-3132-034 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 164 (1220600-1701226)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	CRAYOLA #54-3132-034	3.0000*
VENDOR REFERENCE NUMBER:	007734	
John R Green Co	CRAYOLA #3132	3.0300
VENDOR REFERENCE NUMBER:	48670	
Pyramid School Products Inc.	ARTISTA	3.2900
VENDOR REFERENCE NUMBER:	3132-34	
Complete Printer Source	Crayola #543132034	3.5500
VENDOR REFERENCE NUMBER:	CYO543132034	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	CRAYOLA #3132034	4.6200
VENDOR REFERENCE NUMBER:	130335	

ITEM NO. 236 - Paint, washable, multicultural assorted skin tone colors, 8 oz. 8/set. Crayola #54-208W or equal. 1 - 8.0000 Count Set, Estimated Quantity - 12 (1220600-2014365)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Crayola #54208W	13.5200*
VENDOR REFERENCE NUMBER:	CYO54208W	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #208W	13.6800
VENDOR REFERENCE NUMBER:	43901	
Pyramid School Products Inc.	CRAYOLA	14.9500
VENDOR REFERENCE NUMBER:	54-208W	
Florence Hardware	CRAYOLA #54-208W	14.9900
VENDOR REFERENCE NUMBER:	54-208W	

Note: * indicates a pending award.

Cascade School Supplies	CRAYOLA #54208W	15.6800
VENDOR REFERENCE NUMBER: 026926		
School Specialty Inc.	CRAYOLA #54-208W	15.7900
VENDOR REFERENCE NUMBER: 391121		
Paper Clip Supply	Crayola	18.5000
VENDOR REFERENCE NUMBER: BIN208W		
Quill	CRAYOLA #54208W	29.0400
VENDOR REFERENCE NUMBER: 739340		

ITEM NO. 237 - 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 - 5,043 (1220600-1370145)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	CRAYOLA #53-0080	1.8000*
VENDOR REFERENCE NUMBER: 007560		
Pyramid School Products Inc.	CRAYOLA	1.8900
VENDOR REFERENCE NUMBER: 53-0080		
Complete Printer Source	Crayola #530080	2.4600
VENDOR REFERENCE NUMBER: CYO530080		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Florence Hardware	CRAYOLA #53-0080	2.6000
VENDOR REFERENCE NUMBER: 53-0080		
Lakeshore Learning Materials	Lakeshore #BS525	2.6000
VENDOR REFERENCE NUMBER: BS525		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #0080	2.8000
VENDOR REFERENCE NUMBER: 44006		
Cascade School Supplies	CRAYOLA #0080WC	3.2300
VENDOR REFERENCE NUMBER: 182622		
Quill	CRAYOLA	4.3900
VENDOR REFERENCE NUMBER: 530080		

ITEM NO. 238 - LOT CODE: - 238-246 - Paper, art project, 36" x 1000' roll, 40 lb. BLACK. Pacon Rainbow Kraft Duo-Finish #63300 or equal. THIS NOTE APPLIES TO ITEM NOS. 238 through 246: 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 - 30 (5760210-1704142)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 238 thru 246.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Pacon	8.9900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	PAC63300		
Complete Printer Source		Pacon #63300	35.9900*
VENDOR REFERENCE NUMBER:	PAC63300		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		PACON #P0063300	36.6600
VENDOR REFERENCE NUMBER:	39254		
School Specialty Inc.		PACON #0063300	36.8300
VENDOR REFERENCE NUMBER:	027282		
Cascade School Supplies		DIXON TICONDEROGA/PACON #0063300 4BK	47.5600
VENDOR REFERENCE NUMBER:	115561		
Kaplan Early Learning Company		Dixon Ticonderoga Company #P0063300	76.3200
VENDOR REFERENCE NUMBER:	28796-BK		

ITEM NO. 239 - LOT CODE: - 238-246 - 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)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 238 thru 246.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source		Pacon #63020	31.9900*
VENDOR REFERENCE NUMBER:	PAC63020		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
School Specialty Inc.		PACON #0063020	32.5300
VENDOR REFERENCE NUMBER:	027285		
John R Green Co		PACON #P0063020	32.9800
VENDOR REFERENCE NUMBER:	39251		
Cascade School Supplies		DIXON TICONDEROGA/PACON #0063020 4BR	42.2300
VENDOR REFERENCE NUMBER:	115555		
Paper Clip Supply		Pacon	63.9900
VENDOR REFERENCE NUMBER:	PAC63020		
Kaplan Early Learning Company		Dixon Ticonderoga Company #P0063020	76.3200
VENDOR REFERENCE NUMBER:	28796-BR		

ITEM NO. 240 - LOT CODE: - 238-246 - 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 - 9 (5760210-1704151)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 238 thru 246.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source		Pacon #63140	29.6500*
VENDOR REFERENCE NUMBER:	PAC63140		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
School Specialty Inc.		PACON #0063140	31.0000
VENDOR REFERENCE NUMBER:	027279		
John R Green Co		PACON #P0063140	31.4100
VENDOR REFERENCE NUMBER:	39253		

Note: * indicates a pending award.

Cascade School Supplies	AMERICAN PAPER #4GR	43.7400
VENDOR REFERENCE NUMBER:	115559	
RESPONSE ITEM NOTES:	HOLIDAY GREEN	

Paper Clip Supply	Pacon	59.9900
VENDOR REFERENCE NUMBER:	PAC63140	

Kaplan Early Learning Company	Dixon Ticonderoga Company #P0063140	76.3200
VENDOR REFERENCE NUMBER:	28796-GR	

ITEM NO. 241 - LOT CODE: - 238-246 - 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 - 8 (5760210-1704152)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 238 thru 246.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #63100	37.9900*
VENDOR REFERENCE NUMBER:	PAC63100	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

School Specialty Inc.	PACON #0063100	39.5400
VENDOR REFERENCE NUMBER:	027294	

John R Green Co	PACON #P0063100	39.6900
VENDOR REFERENCE NUMBER:	39255	

Cascade School Supplies	AMERICAN PAPER #4OR	51.4200
VENDOR REFERENCE NUMBER:	115558	

Paper Clip Supply	Pacon	75.7500
VENDOR REFERENCE NUMBER:	PAC63100	

Kaplan Early Learning Company	Dixon Ticonderoga Company #P0063100	76.3200
VENDOR REFERENCE NUMBER:	28796-RG	

ITEM NO. 242 - LOT CODE: - 238-246 - 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 - 9 (5760210-1704148)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 238 thru 246.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #63260	36.9900*
VENDOR REFERENCE NUMBER:	PAC63260	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

School Specialty Inc.	PACON #0063260	38.4700
VENDOR REFERENCE NUMBER:	027297	

John R Green Co	PACON #P0063260	38.5000
VENDOR REFERENCE NUMBER:	39258	

Cascade School Supplies	DIXON TICONDEROGA/PACON #0063260	48.1000
VENDOR REFERENCE NUMBER:	115637	

Paper Clip Supply	Pacon	70.9900
VENDOR REFERENCE NUMBER:	PAC63260	

Kaplan Early Learning Company	Dixon Ticonderoga Company #P0063260	76.3200
VENDOR REFERENCE NUMBER:	28796-PK	

Note: * indicates a pending award.

ITEM NO. 243 - LOT CODE: - 238-246 - 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 - 25 (5760210-1704145)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 238 thru 246.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Pacon #63200	37.9900*
VENDOR REFERENCE NUMBER: PAC63200		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #0063200	39.5400
VENDOR REFERENCE NUMBER: 082289		
John R Green Co	PACON #P0063200	39.6900
VENDOR REFERENCE NUMBER: 39266		
Kaplan Early Learning Company	Dixon Ticonderoga Company #P0063200	76.3200
VENDOR REFERENCE NUMBER: 28796-RB		
Paper Clip Supply	Pacon	82.9900
VENDOR REFERENCE NUMBER: PAC63200		

ITEM NO. 244 - LOT CODE: - 238-246 - 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 - 14 (5760210-1704153)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 238 thru 246.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #63150	37.3900*
VENDOR REFERENCE NUMBER: PAC63150		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #0063150	39.0000
VENDOR REFERENCE NUMBER: 076580		
Cascade School Supplies	AMERICAN PAPER #4LBLO	50.9000
VENDOR REFERENCE NUMBER: 115560		
John R Green Co	PACON #P0063150	56.1900
VENDOR REFERENCE NUMBER: 57282		
Paper Clip Supply	Pacon	68.7500
VENDOR REFERENCE NUMBER: PAC63150		
Kaplan Early Learning Company	Dixon Ticonderoga Company #P0063150	76.3200
VENDOR REFERENCE NUMBER: 28796-SB		

ITEM NO. 245 - LOT CODE: - 238-246 - Paper, art project, 36" x 1000' roll, 40 lb. WHITE. Pacon Rainbow Kraft Duo-Finish #63000 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 31 (5760210-1704154)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 238 thru 246.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #63000	30.9900*
VENDOR REFERENCE NUMBER: PAC63000		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

School Specialty Inc.	PACON #0063000	32.2500
VENDOR REFERENCE NUMBER: 027288		
John R Green Co	PACON #4WH/63000	32.3300
VENDOR REFERENCE NUMBER: 39250		
Cascade School Supplies	AMERICAN PAPER #4WH	42.6000
VENDOR REFERENCE NUMBER: 115554		
Paper Clip Supply	Pacon	60.9900
VENDOR REFERENCE NUMBER: PAC63000		
Kaplan Early Learning Company	Dixon Ticonderoga Company #P0063000	76.3200
VENDOR REFERENCE NUMBER: 28796-WH		

ITEM NO. 246 - LOT CODE: - 238-246 - 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 - 20 (5760210-1704150)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 238 thru 246.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #63080	37.9900*
VENDOR REFERENCE NUMBER: PAC63080		
RESPONSE ITEM PAYMENT TERMS: Net 30		

School Specialty Inc.	PACON #0063080	39.5400
VENDOR REFERENCE NUMBER: 027291		
John R Green Co	PACON #P0063080	39.6900
VENDOR REFERENCE NUMBER: 39252		
Cascade School Supplies	AMERICAN PAPER #4YL	51.4200
VENDOR REFERENCE NUMBER: 115557		
Paper Clip Supply	Pacon	71.9900
VENDOR REFERENCE NUMBER: PAC63080		
Kaplan Early Learning Company	Dixon Ticonderoga Company #P0063080	76.3200
VENDOR REFERENCE NUMBER: 28796-YL		

ITEM NO. 247 - LOT CODE: - 247-254 - Paper, art project, 36" x 500' roll, 76 lb. BLACK. Pacon Decorol #100600 or equal. THIS NOTE APPLIES TO ITEM NOS. 247 through 254: 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 - 31 (5760210-1718077)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 247 thru 254.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Cascade School Supplies	DISON TICONDEROGA/PACON #0067302	38.1300
VENDOR REFERENCE NUMBER: 121199		
Complete Printer Source	Pacon #100600	55.4800
VENDOR REFERENCE NUMBER: PAC100600		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

John R Green Co	PACON #P100600	55.4800*
VENDOR REFERENCE NUMBER:	57559	
School Specialty Inc.	TRURAY #100600	61.4800
VENDOR REFERENCE NUMBER:	055084	

ITEM NO. 248 - LOT CODE: - 247-254 - Paper, art project, 36" x 500' roll, 76 lb. BLUE. Pacon Decorol #100597 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 23 (5760210-1650803)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 247 thru 254.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Cascade School Supplies	AMERICAN PAPER #K174	36.5000
VENDOR REFERENCE NUMBER:	121196	
John R Green Co	PACON #P100597	56.9900*
VENDOR REFERENCE NUMBER:	57560	
Complete Printer Source	Pacon #100597	60.5000
VENDOR REFERENCE NUMBER:	PAC100597	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	TRURAY #100597	73.6500
VENDOR REFERENCE NUMBER:	055072	

ITEM NO. 249 - LOT CODE: - 247-254 - Paper, art project, 36" x 500' roll, 76 lb. FESTIVE GREEN. Pacon Decorol #100592 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 20 (5760210-1671146)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 247 thru 254.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Cascade School Supplies	AMERICAN PAPER #K180	35.0700
VENDOR REFERENCE NUMBER:	121194	
John R Green Co	PACON #P100592	60.4900*
VENDOR REFERENCE NUMBER:	57561	
Complete Printer Source	Pacon #100592	66.8000
VENDOR REFERENCE NUMBER:	PAC100592	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	TRURAY #100592	81.3800
VENDOR REFERENCE NUMBER:	055057	

ITEM NO. 250 - LOT CODE: - 247-254 - Paper, art project 36" x 500' roll, 76 lb., FESTIVE RED. Pacon Decorol #100601 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 39 (5760210-1650804)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 247 thru 254.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	Item no longer avail	
Cascade School Supplies	DIXON TICONDEROGA/PACON #0067042	36.7200
VENDOR REFERENCE NUMBER:	121189	
RESPONSE ITEM NOTES:	SCARLET RED	
John R Green Co	PACON #P100601	56.0400*
VENDOR REFERENCE NUMBER:	57562	
Complete Printer Source	Pacon #100601	57.7500
VENDOR REFERENCE NUMBER:	PAC100601	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	TRURAY #100601	70.3400
VENDOR REFERENCE NUMBER:	055087	

ITEM NO. 251 - LOT CODE: - 247-254 - Paper, art project, 36" x 500' roll, 76 lb. ORANGE. Pacon Decorol #100590 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 16 (5760210-1650809)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 247 thru 254.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Cascade School Supplies	AMERICAN PAPER #5ORD	41.5700
VENDOR REFERENCE NUMBER:	121192	
John R Green Co	PACON #P100590	54.0200*
VENDOR REFERENCE NUMBER:	57563	
Complete Printer Source	Pacon #100590	57.7500
VENDOR REFERENCE NUMBER:	PAC100590	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	TRURAY #100590	70.3400
VENDOR REFERENCE NUMBER:	055051	

ITEM NO. 252 - LOT CODE: - 247-254 - Paper, art project, 36" x 500' roll, 76 lb. SKY BLUE. Pacon Decorol #100595 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 16 (5760210-1650805)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 247 thru 254.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Cascade School Supplies	AMERICAN PAPER #5LBD	41.1300
VENDOR REFERENCE NUMBER:	121195	
John R Green Co	PACON #P100595	53.5400*
VENDOR REFERENCE NUMBER:	57564	
Complete Printer Source	Pacon #100595	54.4000
VENDOR REFERENCE NUMBER:	PAC100595	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 055066

ITEM NO. 253 - LOT CODE: - 247-254 - Paper, art project, 36" x 500' roll, 76 lb. WHITE. Pacon Decorol #100599 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 32 (5760210-1371902)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 247 thru 254.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Cascade School Supplies	AMERICAN PAPER #5WHD	34.0100
VENDOR REFERENCE NUMBER:	121187	
John R Green Co	PACON #P100599	45.6800*
VENDOR REFERENCE NUMBER:	57565	
Complete Printer Source	Pacon #100599	54.5000
VENDOR REFERENCE NUMBER:	PAC100599	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	TRURAY #100599	66.3400
VENDOR REFERENCE NUMBER:	055081	

ITEM NO. 254 - LOT CODE: - 247-254 - 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 - shipping charges not acceptable per bid Terms and Conditions.
Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 247 thru 254.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Cascade School Supplies	AMERICAN PAPER #5YLD	41.5500
VENDOR REFERENCE NUMBER:	121191	
John R Green Co	PACON #P100591	55.4300*
VENDOR REFERENCE NUMBER:	57566	
Complete Printer Source	Pacon #100591	56.9000
VENDOR REFERENCE NUMBER:	PAC100591	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	TRURAY #100591	69.2300
VENDOR REFERENCE NUMBER:	055054	

ITEM NO. 255 - LOT CODE: - 255-270 - 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. 255 through 270: 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 - 428 (5760540-1371868)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Paper Clip Supply - incomplete coverage for lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #58506	1.9900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC58506
RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON #P0058506	2.0100
VENDOR REFERENCE NUMBER:	84975	
Cascade School Supplies	HYGLOSS PRODUCTS #88223	2.4000
VENDOR REFERENCE NUMBER:	115527	
RESPONSE ITEM NOTES:	HYGLOSS PRODUCTS 88223	
Paper Clip Supply	Pacon	2.4500
VENDOR REFERENCE NUMBER:	PAC58506	

ITEM NO. 256 - LOT CODE: - 255-270 - 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 - 16 (5760540-1701372)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Paper Clip Supply - incomplete coverage for lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	

Cascade School Supplies	SEAMAN PAPER #3340	1.0700
VENDOR REFERENCE NUMBER:	115329	
RESPONSE ITEM NOTES:	SEAMAN PAPER 3340 LIGHT GREEN	

Complete Printer Source	Pacon #59122	1.9700*
VENDOR REFERENCE NUMBER:	PAC59122	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	PACON #P0059122	1.9700
VENDOR REFERENCE NUMBER:	38187	

ITEM NO. 257 - LOT CODE: - 255-270 - 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 - 9 (5760540-1701366)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Paper Clip Supply - incomplete coverage for lot Item Nos. 255 thru 270.

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

Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	

Complete Printer Source	Pacon #59102	2.0800*
VENDOR REFERENCE NUMBER:	PAC59102	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	PACON #P0059102	2.1000
VENDOR REFERENCE NUMBER:	57298	

ITEM NO. 258 - LOT CODE: - 255-270 - 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 - 9 (5760540-1701353)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Paper Clip Supply - incomplete coverage for lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Cascade School Supplies	SEAMAN PAPER #1400	1.0700
VENDOR REFERENCE NUMBER:	115326	
RESPONSE ITEM NOTES:	SEAMAN PAPER 1400	
Complete Printer Source	Pacon #59042	1.9700*
VENDOR REFERENCE NUMBER:	PAC59042	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P0059042	1.9700
VENDOR REFERENCE NUMBER:	38184	

ITEM NO. 259 - LOT CODE: - 255-270 - 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 - 21 (5760540-1701380)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Paper Clip Supply - incomplete coverage for lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Cascade School Supplies	SEAMAN PAPER #4200	1.0700
VENDOR REFERENCE NUMBER:	115334	
RESPONSE ITEM NOTES:	SEAMAN PAPER 4200	
Complete Printer Source	Pacon #59142	1.9700*
VENDOR REFERENCE NUMBER:	PAC59142	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P0059142	1.9700
VENDOR REFERENCE NUMBER:	38189	

ITEM NO. 260 - LOT CODE: - 255-270 - 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 - 37 (5760540-1701345)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Paper Clip Supply - incomplete coverage for lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Cascade School Supplies	SEAMAN PAPER #2000	1.0700
VENDOR REFERENCE NUMBER:	115328	
RESPONSE ITEM NOTES:	SEAMAN PAPER 2000	
Complete Printer Source	Pacon #59022	1.9700*
VENDOR REFERENCE NUMBER:	PAC59022	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P0059022	1.9700
VENDOR REFERENCE NUMBER:	38182	

Note: * indicates a pending award.

ITEM NO. 261 - LOT CODE: - 255-270 - 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 - 20 (5760540-1701355)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Paper Clip Supply - incomplete coverage for lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Cascade School Supplies	SEAMAN PAPER #3000	1.0700
VENDOR REFERENCE NUMBER:	115338	
RESPONSE ITEM NOTES:	SEAMAN PAPER 3000	
Complete Printer Source	Pacon #59052	1.9500*
VENDOR REFERENCE NUMBER:	PAC59052	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P0059052	1.9500
VENDOR REFERENCE NUMBER:	57609	

ITEM NO. 262 - LOT CODE: - 255-270 - 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 - 10 (5760540-1701369)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Paper Clip Supply - incomplete coverage for lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	Pacon #59132	1.9500*
VENDOR REFERENCE NUMBER:	PAC59132	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P0059132	1.9500
VENDOR REFERENCE NUMBER:	38188	

ITEM NO. 263 - LOT CODE: - 255-270 - 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 - 5 (5760540-1701363)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Paper Clip Supply - incomplete coverage for lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	Pacon #59342	1.9700*
VENDOR REFERENCE NUMBER:	PAC59342	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P0059342	1.9700

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 38193

ITEM NO. 264 - LOT CODE: - 255-270 - 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 - 19 (5760540-1701364)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Paper Clip Supply - incomplete coverage for lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Complete Printer Source	Pacon #59402	1.9500*
VENDOR REFERENCE NUMBER: PAC59402		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #P0059402	1.9500
VENDOR REFERENCE NUMBER: 57545		

ITEM NO. 265 - LOT CODE: - 255-270 - 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 - 44 (5760540-1701352)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Paper Clip Supply - incomplete coverage for lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Cascade School Supplies	SEAMAN PAPER #8400	1.0700
VENDOR REFERENCE NUMBER: 115345		
RESPONSE ITEM NOTES: SEAMAN PAPER 8400		
Complete Printer Source	Pacon #59182	1.9700*
VENDOR REFERENCE NUMBER: PAC59182		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #P0059182	1.9700
VENDOR REFERENCE NUMBER: 38191		

ITEM NO. 266 - LOT CODE: - 255-270 - 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 - 20 (5760540-1078284)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Paper Clip Supply - incomplete coverage for lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Cascade School Supplies	SEAMAN PAPER #4400	1.0700
VENDOR REFERENCE NUMBER: 115327		
RESPONSE ITEM NOTES: SEAMAN PAPER 4400		
Complete Printer Source	Pacon #59162	1.9700*
VENDOR REFERENCE NUMBER: PAC59162		

Note: * indicates a pending award.

John R Green Co	PACON #P0059162	1.9700
VENDOR REFERENCE NUMBER: 38190		

ITEM NO. 267 - LOT CODE: - 255-270 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. PURPLE. Pacon Spectra #59072 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 12 (5760540-1701359)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Paper Clip Supply - incomplete coverage for lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		

Cascade School Supplies	SEAMAN PAPER #3400	1.0700
VENDOR REFERENCE NUMBER: 115340		
RESPONSE ITEM NOTES: SEAMAN PAPER 3400		

Complete Printer Source	Pacon #59072	1.9700*
VENDOR REFERENCE NUMBER: PAC59072		
RESPONSE ITEM PAYMENT TERMS: Net 30		

John R Green Co	PACON #P0059072	1.9700
VENDOR REFERENCE NUMBER: 38185		

ITEM NO. 268 - LOT CODE: - 255-270 - 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 - 16 (5760540-1701378)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Paper Clip Supply - incomplete coverage for lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		

Cascade School Supplies	SEAMAN PAPER #6400	1.0700
VENDOR REFERENCE NUMBER: 115333		
RESPONSE ITEM NOTES: SEAMAN PAPER 6400		

Complete Printer Source	Pacon #59232	1.9700*
VENDOR REFERENCE NUMBER: PAC59232		
RESPONSE ITEM PAYMENT TERMS: Net 30		

John R Green Co	PACON #P0059232	1.9700
VENDOR REFERENCE NUMBER: 38192		

ITEM NO. 269 - LOT CODE: - 255-270 - 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 - 11 (5760540-1701371)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Paper Clip Supply - incomplete coverage for lot Item Nos. 255 thru 270.

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

Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		

Complete Printer Source	Pacon #59112	1.9700*
VENDOR REFERENCE NUMBER:	PAC59112	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	PACON #P0059112	1.9700
VENDOR REFERENCE NUMBER:	38186	

ITEM NO. 270 - LOT CODE: - 255-270 - 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 - 56 (5760540-1650800)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Paper Clip Supply - incomplete coverage for lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	

Cascade School Supplies	SEAMAN PAPER #1SW	0.7900
VENDOR REFERENCE NUMBER:	115335	
RESPONSE ITEM NOTES:	SEAMAN PAPER 1SW	

Complete Printer Source	Pacon #59002	1.6400*
VENDOR REFERENCE NUMBER:	PAC59002	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	PACON #P0059002	1.6400
VENDOR REFERENCE NUMBER:	38181	

ITEM NO. 271 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. APPLE GREEN. Pacon Fadeless #57135 or equal. THIS NOTE APPLIES TO ITEM NOS. 271 through 292: 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 - 84 (5760220-1701575)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057135	8.7600
VENDOR REFERENCE NUMBER:	006159	

John R Green Co	PACON #P0057135	9.3000*
VENDOR REFERENCE NUMBER:	39188	

Cascade School Supplies	RITECO INC #80107	9.5600
VENDOR REFERENCE NUMBER:	156086	
RESPONSE ITEM NOTES:	RITECO INC 80107	

Complete Printer Source	Pacon #57135	10.7800
VENDOR REFERENCE NUMBER:	PAC57135	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Paper Clip Supply	Pacon	14.5000
VENDOR REFERENCE NUMBER:	PAC57135	

ITEM NO. 272 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. AZURE BLUE. Pacon Fadeless #57165 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 46 (5760220-1701571)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to
John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057165	8.7600
VENDOR REFERENCE NUMBER: 006165		
John R Green Co	PACON #P0057165	9.3000*
VENDOR REFERENCE NUMBER: 39190		
Cascade School Supplies	RITECO INC #80077	9.5600
VENDOR REFERENCE NUMBER: 156088		
RESPONSE ITEM NOTES: RITECO INC 80077		
Complete Printer Source	Pacon #57165	10.7800
VENDOR REFERENCE NUMBER: PAC57165		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Paper Clip Supply	Pacon	14.5000
VENDOR REFERENCE NUMBER: PAC57165		

ITEM NO. 273 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. BLACK. Pacon Fadeless #57305 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 178 (5760220-1701580)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to
John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057305	8.7600
VENDOR REFERENCE NUMBER: 006537		
John R Green Co	PACON #P0057305	9.3000*
VENDOR REFERENCE NUMBER: 39193		
Cascade School Supplies	RITECO INC #80147	9.5600
VENDOR REFERENCE NUMBER: 156092		
RESPONSE ITEM NOTES: RITECO INC 80147		
Complete Printer Source	Pacon #57305	10.7800
VENDOR REFERENCE NUMBER: PAC57305		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Paper Clip Supply	Pacon	14.5000
VENDOR REFERENCE NUMBER: PAC57305		

ITEM NO. 274 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. BRIGHT BLUE. Pacon Fadeless #57175 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 94 (5760220-1701572)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to
John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057175	8.7600
VENDOR REFERENCE NUMBER: 006828		
John R Green Co	PACON #P0057175	9.3000*
VENDOR REFERENCE NUMBER: 39192		

Note: * indicates a pending award.

Cascade School Supplies	RITECO INC #80157	9.5600
VENDOR REFERENCE NUMBER:	156089	
RESPONSE ITEM NOTES:	RITECO INC 80157	
Complete Printer Source	Pacon #57175	10.7800
VENDOR REFERENCE NUMBER:	PAC57175	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Paper Clip Supply	Pacon	14.5000
VENDOR REFERENCE NUMBER:	PAC57175	

ITEM NO. 275 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. BRIGHT PURPLE. Pacon Fadeless #57365 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 42 (5760220-2000712)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057365	8.7600
VENDOR REFERENCE NUMBER:	221745	
Complete Printer Source	Pacon #57365	10.7800
VENDOR REFERENCE NUMBER:	PAC57365	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P0057365	10.7900*
VENDOR REFERENCE NUMBER:	57292	
Cascade School Supplies	DIXON TICONDEROGA/PACON #0057465	11.6000
VENDOR REFERENCE NUMBER:	026972	
Paper Clip Supply	Pacon	17.9900
VENDOR REFERENCE NUMBER:	PAC57365	

ITEM NO. 276 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. BROWN. Pacon Fadeless #57025 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 41 (5760220-1701579)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057025	8.7600
VENDOR REFERENCE NUMBER:	006147	
Cascade School Supplies	RITECO INC #80127	9.5600
VENDOR REFERENCE NUMBER:	156079	
RESPONSE ITEM NOTES:	RITECO INC 80127	
Complete Printer Source	Pacon #57025	10.7800
VENDOR REFERENCE NUMBER:	PAC57025	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P0057025	10.7900*
VENDOR REFERENCE NUMBER:	57291	
Paper Clip Supply	Pacon	14.5000

Note: * indicates a pending award.

ITEM NO. 277 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. CANARY YELLOW. Pacon Fadeless #57085 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 77 (5760220-1701563)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

ITEM AWARD NOTES: Awarded to John R Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057085	8.7600
VENDOR REFERENCE NUMBER: 006153		
John R Green Co	PACON #P0057085	9.3000*
VENDOR REFERENCE NUMBER: 39184		
Cascade School Supplies	RITECO INC #80017	9.5600
VENDOR REFERENCE NUMBER: 156081		
RESPONSE ITEM NOTES: RITECO INC 80017		
Complete Printer Source	Pacon #57085	10.7800
VENDOR REFERENCE NUMBER: PAC57085		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Paper Clip Supply	Pacon	14.5000
VENDOR REFERENCE NUMBER: PAC57085		

ITEM NO. 278 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. DARK YELLOW. Pacon Fadeless #57325 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 15 (5760220-1701564)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057325	0.0001
VENDOR REFERENCE NUMBER: 006540		
RESPONSE ITEM NOTES: THIS ITEM IS MFG DISCONTINUED. SEE INCLUDED DOCUMENT IN THE ATTACHMENTS.		
John R Green Co	PACON #P0057325	9.1700*
VENDOR REFERENCE NUMBER: 57608		
Complete Printer Source	Pacon #57325	10.7800
VENDOR REFERENCE NUMBER: PAC57325		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	DIXON TICONDEROGA/PACON #0057325	11.6000
VENDOR REFERENCE NUMBER: 026971		
Paper Clip Supply	Pacon	17.9900
VENDOR REFERENCE NUMBER: PAC57325		

ITEM NO. 279 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. EMERALD GREEN. Pacon Fadeless #57145 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 47 (5760220-1701576)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to
John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057145	8.7600
VENDOR REFERENCE NUMBER: 006162		
John R Green Co	PACON #P0057145	9.3000*
VENDOR REFERENCE NUMBER: 39189		
Cascade School Supplies	RITECO INC #80117	9.5600
VENDOR REFERENCE NUMBER: 156087		
RESPONSE ITEM NOTES: RITECO INC 80117		
Complete Printer Source	Pacon #57145	10.7800
VENDOR REFERENCE NUMBER: PAC57145		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Paper Clip Supply	Pacon	14.5000
VENDOR REFERENCE NUMBER: PAC57145		

ITEM NO. 280 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. FLAME RED. Pacon Fadeless #57035 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 104 (5760220-1701567)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to
John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057035	8.7600
VENDOR REFERENCE NUMBER: 006150		
John R Green Co	PACON #P0057035	9.3000*
VENDOR REFERENCE NUMBER: 39183		
Cascade School Supplies	RITECO INC #80037	9.5600
VENDOR REFERENCE NUMBER: 156080		
RESPONSE ITEM NOTES: RITECO INC 80037		
Complete Printer Source	Pacon #57035	10.7800
VENDOR REFERENCE NUMBER: PAC57035		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Paper Clip Supply	Pacon	14.5000
VENDOR REFERENCE NUMBER: PAC57035		

ITEM NO. 281 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. MAGENTA. Pacon Fadeless #57345 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 61 (5760220-1701569)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to
John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057345	8.7600
VENDOR REFERENCE NUMBER: 006827		
Cascade School Supplies	RITECO INC #80167	9.5600
VENDOR REFERENCE NUMBER: 156096		

Note: * indicates a pending award.

Complete Printer Source	Pacon #57345	10.7800
VENDOR REFERENCE NUMBER:	PAC57345	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	PACON #P0057345	10.7900*
VENDOR REFERENCE NUMBER:	57287	

Paper Clip Supply	Pacon	14.5000
VENDOR REFERENCE NUMBER:	PAC57345	

ITEM NO. 282 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. NILE GREEN. Pacon Fadeless #57125 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 50 (5760220-1701574)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057125	8.7600
VENDOR REFERENCE NUMBER:	006534	

Cascade School Supplies	RITECO INC #80097	9.5600
VENDOR REFERENCE NUMBER:	156085	
RESPONSE ITEM NOTES:	RITECO INC 80097	

Complete Printer Source	Pacon #57125	10.7800
VENDOR REFERENCE NUMBER:	PAC57125	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	PACON #P0057125	10.7900*
VENDOR REFERENCE NUMBER:	57264	

Paper Clip Supply	Pacon	14.5000
VENDOR REFERENCE NUMBER:	PAC57125	

ITEM NO. 283 - LOT CODE: - 271-292 - 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: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057105	8.7600
VENDOR REFERENCE NUMBER:	006156	

John R Green Co	PACON #P0057105	9.3000*
VENDOR REFERENCE NUMBER:	39186	

Cascade School Supplies	RITECO INC #80027	9.5600
VENDOR REFERENCE NUMBER:	156083	
RESPONSE ITEM NOTES:	RITECO INC 80027	

Complete Printer Source	Pacon #57105	10.7800
VENDOR REFERENCE NUMBER:	PAC57105	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC57105

ITEM NO. 284 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. ORCHID. Pacon Fadeless #57285 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 26 (5760220-2000717)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	PACON #0057285	8.7600
VENDOR REFERENCE NUMBER:	248001	
Complete Printer Source	Pacon #57285	10.7800
VENDOR REFERENCE NUMBER:	PAC57285	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P0057285	10.7900*
VENDOR REFERENCE NUMBER:	57329	
Cascade School Supplies	DIXON TICONDEROGA/PACON #57285	15.6500
VENDOR REFERENCE NUMBER:	150207	

ITEM NO. 285 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. PINK. Pacon Fadeless #57265 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 48 (5760220-1701568)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057265	8.7600
VENDOR REFERENCE NUMBER:	006171	
Cascade School Supplies	RITECO INC #80047	9.5600
VENDOR REFERENCE NUMBER:	156091	
RESPONSE ITEM NOTES:	RITECO INC 80047	
Complete Printer Source	Pacon #57265	10.7800
VENDOR REFERENCE NUMBER:	PAC57265	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P0057265	10.7900*
VENDOR REFERENCE NUMBER:	57294	
Paper Clip Supply	Pacon	14.9900
VENDOR REFERENCE NUMBER:	PAC57265	

ITEM NO. 286 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. RICH BLUE. Pacon Fadeless #57185 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 39 (5760220-1701573)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057185	8.7600
VENDOR REFERENCE NUMBER: 006168		
John R Green Co	PACON #P0057185	9.3000*
VENDOR REFERENCE NUMBER: 39191		
Cascade School Supplies	RITECO INC #80087	9.5600
VENDOR REFERENCE NUMBER: 156090		
RESPONSE ITEM NOTES: RITECO INC 80087 DARK BLUE		
Complete Printer Source	Pacon #57185	10.7800
VENDOR REFERENCE NUMBER: PAC57185		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Paper Clip Supply	Pacon	14.5000
VENDOR REFERENCE NUMBER: PAC57185		

ITEM NO. 287 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. ROYAL BLUE. Pacon Fadeless #57205 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 65 (5760220-2000715)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057205	8.7600
VENDOR REFERENCE NUMBER: 248000		
John R Green Co	PACON #P0057205	9.2700*
VENDOR REFERENCE NUMBER: 39182		
Complete Printer Source	Pacon #57205	10.7800
VENDOR REFERENCE NUMBER: PAC57205		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	DIXON TICONDEROGA/PACON #0057205	11.6000
VENDOR REFERENCE NUMBER: 026968		
Paper Clip Supply	Pacon	14.5000
VENDOR REFERENCE NUMBER: PAC57205		

ITEM NO. 288 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. SUNSET GOLD. Pacon Fadeless #57885 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 19 (5760220-1701565)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #0057885	8.7600
VENDOR REFERENCE NUMBER: 1369533		
John R Green Co	PACON #P0057885	9.3000*
VENDOR REFERENCE NUMBER: 39177		

Note: * indicates a pending award.

Complete Printer Source	Pacon #57885	10.7800
VENDOR REFERENCE NUMBER:	PAC57885	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Paper Clip Supply	Pacon	17.9900
VENDOR REFERENCE NUMBER:	PAC57885	

ITEM NO. 289 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. SUNSHINE YELLOW. Pacon Fadeless #57375 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 42 (5760220-2000713)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

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

School Specialty Inc.	PACON #0057375	0.0001
VENDOR REFERENCE NUMBER:	221748	
RESPONSE ITEM NOTES:	THIS ITEM IS MFG DISCONTINUED. SEE INCLUDED DOCUMENT IN THE ATTACHMENTS.	

Complete Printer Source	Pacon #57375	10.7800
VENDOR REFERENCE NUMBER:	PAC57375	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	PACON #P0057375	10.7900*
VENDOR REFERENCE NUMBER:	57262	

Paper Clip Supply	Pacon	17.9900
VENDOR REFERENCE NUMBER:	PAC57375	

ITEM NO. 290 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. TEAL. Pacon Fadeless #57195 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 54 (5760220-2000711)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057195	8.7600
VENDOR REFERENCE NUMBER:	221739	

Complete Printer Source	Pacon #57195	10.7800
VENDOR REFERENCE NUMBER:	PAC57195	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	PACON #P0057195	10.7900*
VENDOR REFERENCE NUMBER:	57281	

Cascade School Supplies	DIXON TICONDEROGA/PACON #0057195	11.6000
VENDOR REFERENCE NUMBER:	026967	

Paper Clip Supply	Pacon	15.8500
VENDOR REFERENCE NUMBER:	PAC57195	

Note: * indicates a pending award.

ITEM NO. 291 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. VIOLET. Pacon Fadeless #57335 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 61 (5760220-1701570)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057335	8.7600
VENDOR REFERENCE NUMBER: 006174		
John R Green Co	PACON #P0057335	9.3000*
VENDOR REFERENCE NUMBER: 39185		
Cascade School Supplies	RITECO INC #80057	9.5600
VENDOR REFERENCE NUMBER: 146095		
RESPONSE ITEM NOTES: RITECO INC 80057		
Complete Printer Source	Pacon #57335	10.7800
VENDOR REFERENCE NUMBER: PAC57335		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Paper Clip Supply	Pacon	14.5000
VENDOR REFERENCE NUMBER: PAC57335		

ITEM NO. 292 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. WHITE. Pacon Fadeless #57015 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 166 (5760220-2000710)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – incomplete coverage for Lot Item Nos. 271 thru 292. Awarded to John R. Green Co. as low total bidder for Lot Item Nos. 271 thru 292.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #0057015	8.7600
VENDOR REFERENCE NUMBER: 006144		
John R Green Co	PACON #P0057015	9.3000*
VENDOR REFERENCE NUMBER: 39181		
Cascade School Supplies	RITECO INC #80137	9.5600
VENDOR REFERENCE NUMBER: 156078		
RESPONSE ITEM NOTES: RITECO INC 80137		
Complete Printer Source	Pacon #57015	10.7800
VENDOR REFERENCE NUMBER: PAC57015		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Paper Clip Supply	Pacon	14.5000
VENDOR REFERENCE NUMBER: PAC57015		

ITEM NO. 293 - LOT CODE: - 293-294 - 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 - 440 (5760240-2012757)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions,
and incomplete coverage for Lot Item Nos. 293 thru 294.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	DIXON TICONDEROGA/PACON #101167	10.6000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 023161
RESPONSE ITEM NOTES: 100 SHEETS PER PACKAGE

Complete Printer Source	Pacon #101199	14.8900*
VENDOR REFERENCE NUMBER:	PAC101199	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #101199	15.3200
VENDOR REFERENCE NUMBER:	1439847	
John R Green Co	PACON #P101199	17.2500
VENDOR REFERENCE NUMBER:	04088	
Paper Clip Supply	Pacon	17.9900
VENDOR REFERENCE NUMBER:	PAC101199	
Quill	Pacon	24.8900
VENDOR REFERENCE NUMBER:	101199UNI	
Athens Paper Co	Neenah - Astrobrights #TBD	44.2500
VENDOR REFERENCE NUMBER:	TBD	
RESPONSE ITEM PAYMENT TERMS:	NET 30 Days	
RESPONSE ITEM NOTES:	Priced per 1000 - 2000 per carton	

ITEM NO. 294 - LOT CODE: - 293-294 - 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 - 355 (5760240-2012759)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions, and incomplete coverage for Lot Item Nos. 293 thru 294.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Complete Printer Source	Pacon #101195	14.8900*
VENDOR REFERENCE NUMBER:	PAC101195	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #101195	15.3200
VENDOR REFERENCE NUMBER:	1439851	
John R Green Co	PACON #P101195	17.2500
VENDOR REFERENCE NUMBER:	04087	
Paper Clip Supply	Pacon	17.9900
VENDOR REFERENCE NUMBER:	PAC101195	
Quill	Pacon	24.8900
VENDOR REFERENCE NUMBER:	101195UNI	
Athens Paper Co	Neenah Paper - Astrobrights #TBD	44.2500
VENDOR REFERENCE NUMBER:	TBD	
RESPONSE ITEM PAYMENT TERMS:	NET 30 Days	
RESPONSE ITEM NOTES:	Priced per 1000 - 2000 per carton	

Note: * indicates a pending award.

ITEM NO. 295 - LOT CODE: - 295-298 - 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 - 251 (5760240-2012100)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	WAUSAU #82321	4.7900*
VENDOR REFERENCE NUMBER:	82321	
Complete Printer Source	Neenah #82321	6.2500
VENDOR REFERENCE NUMBER:	WAU82321	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	NEENAH PAPER #81328	7.6100
VENDOR REFERENCE NUMBER:	1301551	
Paper Clip Supply	Neenah	9.6500
VENDOR REFERENCE NUMBER:	WAU82321	
Quill	EXACT	17.4200
VENDOR REFERENCE NUMBER:	82321UNI	
Athens Paper Co	International Paper #26000	21.5000
VENDOR REFERENCE NUMBER:	393004	
RESPONSE ITEM PAYMENT TERMS:	NET 30 Days	
RESPONSE ITEM NOTES:	Priced per 1000 - 2000 per carton	

ITEM NO. 296 - LOT CODE: - 295-298 - 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 - 199 (5760240-2012102)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	WAUSAU #82351	4.7900*
VENDOR REFERENCE NUMBER:	82351	
Complete Printer Source	Neenah #82351	6.2500
VENDOR REFERENCE NUMBER:	WAU82351	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	NEENAH PAPER #81358	7.6100
VENDOR REFERENCE NUMBER:	1301553	
Paper Clip Supply	Neenah	9.6500
VENDOR REFERENCE NUMBER:	WAU82351	
Quill	EXACT	17.4200
VENDOR REFERENCE NUMBER:	82351UNI	
Athens Paper Co	International Paper #46000	21.5000
VENDOR REFERENCE NUMBER:	393020	
RESPONSE ITEM PAYMENT TERMS:	NET 30 Days	
RESPONSE ITEM NOTES:	Priced per 1000 - 2000 per carton	

Note: * indicates a pending award.

ITEM NO. 297 - LOT CODE: - 295-298 - 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 - 1,179 (5760240-2012103)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	WAUSAU #80211	4.4700*
VENDOR REFERENCE NUMBER: 80211		
Complete Printer Source	Neenah #80211	5.7500
VENDOR REFERENCE NUMBER: WAU80211		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	NEENAH PAPER #80218	7.6100
VENDOR REFERENCE NUMBER: 1301549		
Paper Clip Supply	Neenah	8.6500
VENDOR REFERENCE NUMBER: WAU80211		
Cascade School Supplies	DIXON TICONDEROGA #101188	10.6000
VENDOR REFERENCE NUMBER: 032085		
RESPONSE ITEM NOTES: DIXON TICONDEROGA 101188 100 SHEETS PER PACKAGE		
Quill	EXACT #81318	10.9900
VENDOR REFERENCE NUMBER: 82318		
RESPONSE ITEM NOTES: Exact Vellum Bristol Cardstock Paper, 67 Lbs, 8.5" x 11", White, 250/Pack (80218)		
Athens Paper Co	International Paper #16000	20.5000
VENDOR REFERENCE NUMBER: 393001		
RESPONSE ITEM PAYMENT TERMS: NET 30 Days		
RESPONSE ITEM NOTES: Priced per 1000 - 2000 per carton		

ITEM NO. 298 - LOT CODE: - 295-298 - Paper, card/cover stock, 8 1/2" x 11", 67 lb. weight. YELLOW. Acid free archival quality. 250 sheets/pk., laser and inkjet guaranteed performance. Wausau #82331 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 255 (5760240-2012101)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	WAUSAU #82331	4.7900*
VENDOR REFERENCE NUMBER: 82331		
Complete Printer Source	Neenah #82331	6.2500
VENDOR REFERENCE NUMBER: WAU82331		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	NEENAH PAPER #81338	7.6100
VENDOR REFERENCE NUMBER: 1301555		
Paper Clip Supply	Neenah	9.6500
VENDOR REFERENCE NUMBER: WAU82331		
Cascade School Supplies	DIXON TICONDEROGA #102015	16.5800
VENDOR REFERENCE NUMBER: 032080		
RESPONSE ITEM NOTES: DIXON TICONDEROGA 102015 LEMON YELLOW		
Quill	Neenah Exact Vellum	19.0800
VENDOR REFERENCE NUMBER: 82338		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 393005

RESPONSE ITEM PAYMENT TERMS: NET 30 days

RESPONSE ITEM NOTES: Price per 1000 2000/carton NOTE: CANARY is our yellow

ITEM NO. 299 - LOT CODE: - 299-302 - 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 - 112 (5760240-2012403)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	WAUSAU #49521	6.4900*
VENDOR REFERENCE NUMBER: 49521		
Complete Printer Source	Neenah #49521	7.9900
VENDOR REFERENCE NUMBER: WAU49521		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	IDEAL PAPER #250S	9.0200
VENDOR REFERENCE NUMBER: 035916		
RESPONSE ITEM NOTES: IDEAL PAPER 250S LIGHT BLUE		
School Specialty Inc.	NEENAH PAPER #48528	9.7300
VENDOR REFERENCE NUMBER: 1301575		
Paper Clip Supply	Neenah	11.6500
VENDOR REFERENCE NUMBER: WAU49521		
Quill	Exact Index	19.9100
VENDOR REFERENCE NUMBER: 816034		
Athens Paper Co	International Paper #25300	29.7500
VENDOR REFERENCE NUMBER: 392006		
RESPONSE ITEM PAYMENT TERMS: NET 30 Days		
RESPONSE ITEM NOTES: Priced per 1000 - 2000 per carton		

ITEM NO. 300 - LOT CODE: - 299-302 - 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 - 77 (5760240-2012404)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	WAUSAU #49561	6.4900*
VENDOR REFERENCE NUMBER: 49561		
Complete Printer Source	Neenah #49561	7.9900
VENDOR REFERENCE NUMBER: WAU49561		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	NEENAH PAPER #49561	9.7300
VENDOR REFERENCE NUMBER: 1301577		
Paper Clip Supply	Neenah	11.6500
VENDOR REFERENCE NUMBER: WAU49561		

Note: * indicates a pending award.

Quill	Exact Index	19.9100
VENDOR REFERENCE NUMBER:	901619Q	
Athens Paper Co	International Paper #45300	29.7500
VENDOR REFERENCE NUMBER:	392009	
RESPONSE ITEM PAYMENT TERMS:	NET 30 Days	
RESPONSE ITEM NOTES:	Priced per 1000 - 2000 per carton	

ITEM NO. 301 - LOT CODE: - 299-302 - 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 - 996 (5760240-2012405)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	WAUSAU #40411	6.0500*
VENDOR REFERENCE NUMBER:	40411	
Complete Printer Source	Neenah #40411	7.2900
VENDOR REFERENCE NUMBER:	WAU40411	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Paper Clip Supply	Neenah	8.2500
VENDOR REFERENCE NUMBER:	WAU40411	
Cascade School Supplies	IDEAL PAPER #035917	8.7400
VENDOR REFERENCE NUMBER:	035917	
RESPONSE ITEM NOTES:	IDEAL PAPER 035917	
School Specialty Inc.	NEENAH PAPER #40508	9.7300
VENDOR REFERENCE NUMBER:	1301571	
Quill	Exact Index	19.9100
VENDOR REFERENCE NUMBER:	958751	
Athens Paper Co	International Paper #15300	27.7500
VENDOR REFERENCE NUMBER:	392005	
RESPONSE ITEM PAYMENT TERMS:	NET 30 Days	
RESPONSE ITEM NOTES:	Priced per 1000 - 2000 per carton	

ITEM NO. 302 - LOT CODE: - 299-302 - 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 - 195 (5760240-2012406)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	WAUSAU #49541	6.4900*
VENDOR REFERENCE NUMBER:	49541	
Complete Printer Source	Neenah #49541	7.9900
VENDOR REFERENCE NUMBER:	WAU49541	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	NEENAH PAPER #48548	9.7300
VENDOR REFERENCE NUMBER:	1301579	

Note: * indicates a pending award.

Paper Clip Supply	Neenah	11.6500
VENDOR REFERENCE NUMBER:	WAU49541	
Quill	Exact Index	19.9100
VENDOR REFERENCE NUMBER:	816049	
Athens Paper Co	International Paper #35300	29.7500
VENDOR REFERENCE NUMBER:	392020	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	
RESPONSE ITEM NOTES:	Priced per 1000 - 2000 per carton CANARY is our Yellow	

ITEM NO. 303 - LOT CODE: - 303-304 - 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 - 333 (5760440-1703866)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Cascade School Supplies	AMERICAN PAPER #9738	5.4600
VENDOR REFERENCE NUMBER:	166414	
RESPONSE ITEM NOTES:	70 SHEETS PER PAD	
Complete Printer Source	APC #9738	8.7400*
VENDOR REFERENCE NUMBER:	AMP9738	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	APC #9738	9.6600
VENDOR REFERENCE NUMBER:	1285050	
John R Green Co	AMERICAN PAPER #9738	12.0900
VENDOR REFERENCE NUMBER:	79055	

ITEM NO. 304 - LOT CODE: - 303-304 - 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 - 268 (5760440-1703868)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	APC #9739	8.7400*
VENDOR REFERENCE NUMBER:	AMP9739	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	AMERICAN PAPER #9739	9.2000
VENDOR REFERENCE NUMBER:	57530	
School Specialty Inc.	APC #9739	9.6600
VENDOR REFERENCE NUMBER:	1285051	

Note: * indicates a pending award.

ITEM NO. 305 - LOT CODE: - 305-306 - 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 - 733 (2500830-1703611)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #74610	2.5500*
VENDOR REFERENCE NUMBER: PAC74610		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #74610	2.5800
VENDOR REFERENCE NUMBER: 74610		
School Specialty Inc.	PACON #0074610	2.9600
VENDOR REFERENCE NUMBER: 006339		
Cascade School Supplies	AMERICAN PAPER #APS2410	3.1700
VENDOR REFERENCE NUMBER: 166393		
RESPONSE ITEM NOTES: AMERICAN PAPER APS2410		
Paper Clip Supply	Pacon	6.8800
VENDOR REFERENCE NUMBER: PAC74610		
Quill	Pacon	7.6900
VENDOR REFERENCE NUMBER: 74610		
Lakeshore Learning Materials	Pacon #BJ7461	12.0800
VENDOR REFERENCE NUMBER: BJ7461		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 306 - LOT CODE: - 305-306 - 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 - 1,005 (2500830-1703612)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #74710	2.5500*
VENDOR REFERENCE NUMBER: PAC74710		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #74710	2.5800
VENDOR REFERENCE NUMBER: 50146		
School Specialty Inc.	PACON #0074710	2.9600
VENDOR REFERENCE NUMBER: 1457443		
Cascade School Supplies	AMERICAN PAPER #APS2415	3.1700
VENDOR REFERENCE NUMBER: 166399		
RESPONSE ITEM NOTES: AMERICAN PAPER APS2415		
Quill	Pacon	4.5900
VENDOR REFERENCE NUMBER: 74710		
Paper Clip Supply	Pacon	6.8800
VENDOR REFERENCE NUMBER: PAC74710		
Lakeshore Learning Materials	Lakeshore #BJ771	12.0800
VENDOR REFERENCE NUMBER: BJ771		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

ITEM NO. 307 - LOT CODE: - 307-325 - 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. 307 through 369: 50 sheet/pkg. (However, Item No. 327 is a 240 sheet/pkg. and Item No. 341 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 - 1,571 (5760160-1077445)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103031	1.4700*
VENDOR REFERENCE NUMBER: PAC103031		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103031	1.5500
VENDOR REFERENCE NUMBER: 054054		
John R Green Co	PACON TRURAY #00SC-103031	1.6000
VENDOR REFERENCE NUMBER: 37099		
Cascade School Supplies	DIXON TICONDEROGA #103031	1.8600
VENDOR REFERENCE NUMBER: 016486		
RESPONSE ITEM NOTES: DIXON TICONDEROGA 103031		
Paper Clip Supply	Pacon	2.2500
VENDOR REFERENCE NUMBER: PAC103031		

ITEM NO. 308 - LOT CODE: - 307-325 - 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 - 589 (5760160-1649956)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #102940	1.5300*
VENDOR REFERENCE NUMBER: PAC102940		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #102940	1.5500
VENDOR REFERENCE NUMBER: 247968		
John R Green Co	PACON TRURAY #P102940	1.6000
VENDOR REFERENCE NUMBER: 37599		
Cascade School Supplies	DIXON TICONDEROGA #102940	1.8600
VENDOR REFERENCE NUMBER: 032327		
Paper Clip Supply	Pacon	1.8800
VENDOR REFERENCE NUMBER: PAC102940		

ITEM NO. 309 - LOT CODE: - 307-325 - 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 - 406 (5760160-1649960)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #102942	1.5000
VENDOR REFERENCE NUMBER: 1398098		

Note: * indicates a pending award.

Complete Printer Source	Pacon #102942	1.5300*
VENDOR REFERENCE NUMBER:	PAC102942	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON TRURAY #P102942	1.5600
VENDOR REFERENCE NUMBER:	37084	
Cascade School Supplies	DIXON TICONDEROGA #102942	1.8600
VENDOR REFERENCE NUMBER:	032329	
Paper Clip Supply	Pacon	3.5000
VENDOR REFERENCE NUMBER:	PAC102942	

ITEM NO. 310 - LOT CODE: - 307-325 - 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 - 442 (5760160-1701384)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #102947	1.5000
VENDOR REFERENCE NUMBER:	1398064	

Complete Printer Source	Pacon #102947	1.5300*
VENDOR REFERENCE NUMBER:	PAC102947	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON TRURAY #P102947	1.5600
VENDOR REFERENCE NUMBER:	37085	
Cascade School Supplies	DIXON TICONDEROGA #102947	1.8600
VENDOR REFERENCE NUMBER:	032331	
Paper Clip Supply	Pacon	3.5000
VENDOR REFERENCE NUMBER:	PAC102947	

ITEM NO. 311 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BLACK. Pacon Tru-Ray #103029 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 751 (5760160-1649941)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103029	1.2000*
VENDOR REFERENCE NUMBER:	PAC103029	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

School Specialty Inc.	PACON #103029	1.2000
VENDOR REFERENCE NUMBER:	1006763	
John R Green Co	PACON TRURAY #57SC-103029	1.2500
VENDOR REFERENCE NUMBER:	37081	
Cascade School Supplies	DIXON TICONDEROGA #103029	1.8600
VENDOR REFERENCE NUMBER:	016488	
Paper Clip Supply	Pacon	2.2500
VENDOR REFERENCE NUMBER:	PAC103029	

Note: * indicates a pending award.

ITEM NO. 312 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BLUE. Pacon Tru-Ray #103022 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 663 (5760160-1649945)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103022	1.3500*
VENDOR REFERENCE NUMBER: PAC103022		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103022	1.3700
VENDOR REFERENCE NUMBER: 054027		
John R Green Co	PACON TRURAY #33SC-103022	1.5200
VENDOR REFERENCE NUMBER: 37030		
Cascade School Supplies	DIXON TICONDEROGA #103022	1.8600
VENDOR REFERENCE NUMBER: 016491		
Paper Clip Supply	Pacon	1.8800
VENDOR REFERENCE NUMBER: PAC103022		

ITEM NO. 313 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. DARK BROWN. Pacon Tru-Ray #103024 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 68 (5760160-2014366)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103024	1.2800*
VENDOR REFERENCE NUMBER: PAC103024		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103024	1.3000
VENDOR REFERENCE NUMBER: 054033		
John R Green Co	PACON TRURAY #50SC-103024	1.5600
VENDOR REFERENCE NUMBER: 37017		
Cascade School Supplies	DIXON TICONDEROGA #103024	1.8600
VENDOR REFERENCE NUMBER: 016496		
Paper Clip Supply	Pacon	1.8800
VENDOR REFERENCE NUMBER: PAC103024		

ITEM NO. 314 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. GRAY. Pacon Tru-Ray #103027 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 87 (5760160-2014367)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103027	1.2800*
VENDOR REFERENCE NUMBER: PAC103027		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103027	1.3000
VENDOR REFERENCE NUMBER: 054042		
John R Green Co	PACON TRURAY #55SC-103027	1.4600
VENDOR REFERENCE NUMBER: 37010		
Cascade School Supplies	DIXON TICONDEROGA #103027	1.8600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 016505

Paper Clip Supply Pacon 1.8800

VENDOR REFERENCE NUMBER: PAC103027

ITEM NO. 315 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. HOLIDAY GREEN. Pacon Tru-Ray #102960 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 589 (5760160-1649938)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #102960	1.4500*
VENDOR REFERENCE NUMBER: PAC102960		
RESPONSE ITEM PAYMENT TERMS: Net 30		

School Specialty Inc. PACON #102960 1.4700

VENDOR REFERENCE NUMBER: 216777

John R Green Co PACON TRURAY #18SC-102960 1.5300

VENDOR REFERENCE NUMBER: 37033

Cascade School Supplies DIXON TICONDEROGA #02960 1.8600

VENDOR REFERENCE NUMBER: 018787

RESPONSE ITEM NOTES: DIXON TICONDEROGA 02960

Paper Clip Supply Pacon 2.2500

VENDOR REFERENCE NUMBER: PAC102960

ITEM NO. 316 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102993 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 719 (5760160-1649939)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #102993	1.3700*
VENDOR REFERENCE NUMBER: PAC102993		
RESPONSE ITEM PAYMENT TERMS: Net 30		

School Specialty Inc. PACON #102993 1.3900

VENDOR REFERENCE NUMBER: 216775

John R Green Co PACON TRURAY #84SC-102993 1.4400

VENDOR REFERENCE NUMBER: 37029

Cascade School Supplies DIXON TICONDEROGA #102993 1.8600

VENDOR REFERENCE NUMBER: 018791

Paper Clip Supply Pacon 2.2500

VENDOR REFERENCE NUMBER: PAC102993

ITEM NO. 317 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. LILAC. Pacon Tru-Ray #103018 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 98 (5760160-2014368)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #103018	0.0001
VENDOR REFERENCE NUMBER: 054015		
RESPONSE ITEM NOTES: THIS ITEM IS MFG DISCONTINUED. SEE INLCUED DOCUMENT IN THE		

Note: * indicates a pending award.

ATTACHMENTS.

Complete Printer Source	Pacon #103018	1.2800*
VENDOR REFERENCE NUMBER:	PAC103018	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON TRURAY #24SC-103018	1.5000
VENDOR REFERENCE NUMBER:	37025	
Cascade School Supplies	DIXON TICONDEROGA #103018	1.8600
VENDOR REFERENCE NUMBER:	016498	
Paper Clip Supply	Pacon	2.5500
VENDOR REFERENCE NUMBER:	PAC103018	

ITEM NO. 318 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. ORANGE. Pacon Tru-Ray #103002 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 529 (5760160-1649943)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103002	1.3700*
VENDOR REFERENCE NUMBER:	PAC103002	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

School Specialty Inc.	PACON #103002	1.3800
VENDOR REFERENCE NUMBER:	053964	
John R Green Co	PACON TRURAY #3SC-103002	1.4400
VENDOR REFERENCE NUMBER:	37060	
Cascade School Supplies	DIXON TICONDEROGA #103002	1.8600
VENDOR REFERENCE NUMBER:	016494	
Paper Clip Supply	Pacon	2.2500
VENDOR REFERENCE NUMBER:	PAC103002	

ITEM NO. 319 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. PINK. Pacon Tru-Ray #103012 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 242 (5760160-2014369)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103012	1.3200*
VENDOR REFERENCE NUMBER:	PAC103012	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

School Specialty Inc.	PACON #103012	1.3700
VENDOR REFERENCE NUMBER:	053997	
John R Green Co	PACON TRURAY #14SC-103012	1.5000
VENDOR REFERENCE NUMBER:	37026	
Cascade School Supplies	DIXON TICONDEROGA #103012	1.8600
VENDOR REFERENCE NUMBER:	016495	
Paper Clip Supply	Pacon	1.8800
VENDOR REFERENCE NUMBER:	PAC103012	

Note: * indicates a pending award.

ITEM NO. 320 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. PURPLE. Pacon Tru-Ray #103019 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 475 (5760160-1649946)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103019	1.4200*
VENDOR REFERENCE NUMBER: PAC103019		
RESPONSE ITEM PAYMENT TERMS: Net 30		

School Specialty Inc.	PACON #103019	1.4500
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VENDOR REFERENCE NUMBER: 054411

John R Green Co	PACON TRURAY #23SC-103019	1.5200
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VENDOR REFERENCE NUMBER: 37071

Cascade School Supplies	DIXON TICONDEROGA #103019	1.8600
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VENDOR REFERENCE NUMBER: 016513

Paper Clip Supply	Pacon	1.8800
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VENDOR REFERENCE NUMBER: PAC103019

ITEM NO. 321 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. SHOCKING PINK. Pacon Tru-Ray #103013 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 146 (5760160-2014370)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103013	1.3700*
VENDOR REFERENCE NUMBER: PAC103013		
RESPONSE ITEM PAYMENT TERMS: Net 30		

School Specialty Inc.	PACON #103013	1.4000
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VENDOR REFERENCE NUMBER: 054000

John R Green Co	PACON TRURAY #P103013	1.6000
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VENDOR REFERENCE NUMBER: 37021

Cascade School Supplies	DIXON TICONDEROGA #103013	1.8600
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VENDOR REFERENCE NUMBER: 018788

Paper Clip Supply	Pacon	1.8800
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VENDOR REFERENCE NUMBER: PAC103013

ITEM NO. 322 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite. 9" x 12", 76 lb. TAN. Pacon Tru-Ray #103023 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 62 (5760160-2014371)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #103023	0.0001
VENDOR REFERENCE NUMBER: 054030		
RESPONSE ITEM NOTES: THIS ITEM IS MFG DISCONTUNED. SEE INCLUDED DOCUMENT IN THE ATTACHMENTS.		

Complete Printer Source	Pacon #103023	1.2800*
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VENDOR REFERENCE NUMBER: PAC103023

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON TRURAY #49SC-103023	1.5000
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	37015		
Cascade School Supplies		DIXON TICONDEROGA #103023	1.8600
VENDOR REFERENCE NUMBER:	016511		
Paper Clip Supply		Pacon	1.8800
VENDOR REFERENCE NUMBER:	PAC103023		

ITEM NO. 323 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WARM BROWN. Pacon Tru-Ray #103025 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 431 (5760160-1649942)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source		Pacon #103025	1.2800*
VENDOR REFERENCE NUMBER:	PAC103025		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
School Specialty Inc.		PACON #103025	1.2800
VENDOR REFERENCE NUMBER:	054036		
John R Green Co		PACON TRURAY #51SC-103025	1.3300
VENDOR REFERENCE NUMBER:	37016		
Cascade School Supplies		DIXON TICONDEROGA #103025	1.8600
VENDOR REFERENCE NUMBER:	016501		
Paper Clip Supply		Pacon	1.8800
VENDOR REFERENCE NUMBER:	PAC103025		

ITEM NO. 324 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WHITE. Pacon Tru-Ray #103026 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 2,017 (5760160-1649944)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source		Pacon #103026	1.1400*
VENDOR REFERENCE NUMBER:	PAC103026		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
School Specialty Inc.		PACON #103026	1.2000
VENDOR REFERENCE NUMBER:	1006764		
John R Green Co		PACON TRURAY #53SC-103026	1.2300
VENDOR REFERENCE NUMBER:	37080		
Cascade School Supplies		DIXON TICONDEROGA #103026	1.8600
VENDOR REFERENCE NUMBER:	016487		
Paper Clip Supply		Pacon	1.8600
VENDOR REFERENCE NUMBER:	PAC103026		

ITEM NO. 325 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. YELLOW. Pacon Tru-Ray #103004 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 700 (5760160-1649940)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source		Pacon #103004	1.3200*
VENDOR REFERENCE NUMBER:	PAC103004		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc.	PACON #103004	1.3800
VENDOR REFERENCE NUMBER: 053970		
John R Green Co	PACON TRURAY #5SC-103004	1.5200
VENDOR REFERENCE NUMBER: 37050		
Cascade School Supplies	DIXON TICONDEROGA #103004	1.8600
VENDOR REFERENCE NUMBER: 016489		
Paper Clip Supply	Pacon	2.2500
VENDOR REFERENCE NUMBER: PAC103004		

ITEM NO. 326 - Paper, construction, 9" x 12", 58 lb. Multicultural Assortment. Pacon Sunworks #9509 or equal. 1 - 50.0000
Sheet Pack, Estimated Quantity - 895 (5760160-2014372)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #9509	1.0400*
VENDOR REFERENCE NUMBER: PAC9509		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #9509	1.0500
VENDOR REFERENCE NUMBER: 409340		
John R Green Co	PACON #P9509	1.0900
VENDOR REFERENCE NUMBER: 37022		
Quill	PACON SUNWORKS #9509	2.4800
VENDOR REFERENCE NUMBER: JV62605		
Cascade School Supplies	DIXON TICONDEROGA/PACON #9509	2.5400
VENDOR REFERENCE NUMBER: 132431		
Paper Clip Supply	Pacon	2.9900
VENDOR REFERENCE NUMBER: PAC9509		
Kaplan Early Learning Company	Dixon Ticonderoga Company #P9509	3.2800
VENDOR REFERENCE NUMBER: 47307		

ITEM NO. 327 - 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 - 474 (5760160-1730478)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #6586	7.4400*
VENDOR REFERENCE NUMBER: PAC6586		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #6586	7.5700
VENDOR REFERENCE NUMBER: 1439765		
John R Green Co	PACON #P6586	8.9500
VENDOR REFERENCE NUMBER: 37012		
Paper Clip Supply	Pacon	11.9900
VENDOR REFERENCE NUMBER: PAC6586		

Note: * indicates a pending award.

Quill	PACON TRU-RAY #PAC6586	15.7600
VENDOR REFERENCE NUMBER:	2498145	
Cascade School Supplies	DIXON TICONDEROGA/TRU RAY #P6588	19.3300
VENDOR REFERENCE NUMBER:	035242	
RESPONSE ITEM NOTES:	500 SHEETS PER PACKAGE DIXON TICONDEROGA/TRU RAY P6588	

ITEM NO. 328 - LOT CODE: - 328-340 - 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 - 307 (5760160-1701392)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #102941	3.0100*
VENDOR REFERENCE NUMBER:	PAC102941	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

School Specialty Inc.	PACON #102941	3.0100
VENDOR REFERENCE NUMBER:	247969	
John R Green Co	PACON TRURAY #P102941	3.0300
VENDOR REFERENCE NUMBER:	37699	
Cascade School Supplies	DIXON TICONDEROGA #102941	3.6800
VENDOR REFERENCE NUMBER:	032328	
Paper Clip Supply	Pacon	4.9200
VENDOR REFERENCE NUMBER:	PAC102941	

ITEM NO. 329 - LOT CODE: - 328-340 - 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 - 193 (5760160-1701385)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #102943	3.0000*
VENDOR REFERENCE NUMBER:	PAC102943	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

School Specialty Inc.	PACON #102943	3.1000
VENDOR REFERENCE NUMBER:	1398063	
John R Green Co	PACON TRURAY #P102943	3.1100
VENDOR REFERENCE NUMBER:	37184	
Cascade School Supplies	DIXON TICONDEROGA #102943	3.6800
VENDOR REFERENCE NUMBER:	032330	
Paper Clip Supply	Pacon	4.5800
VENDOR REFERENCE NUMBER:	PAC102948	

ITEM NO. 330 - LOT CODE: - 328-340 - 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 - 261 (5760160-1077472)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

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

Complete Printer Source		Pacon #103063	2.9900*
VENDOR REFERENCE NUMBER:	PAC103063		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
School Specialty Inc.		PACON #103063	3.0300
VENDOR REFERENCE NUMBER:	054156		
John R Green Co		PACON TRURAY #00SC-103063	3.3600
VENDOR REFERENCE NUMBER:	37199		
Cascade School Supplies		DIXON TICONDEROGA #103063	3.6800
VENDOR REFERENCE NUMBER:	016517		
Paper Clip Supply		Pacon	4.2800
VENDOR REFERENCE NUMBER:	PAC103063		

ITEM NO. 331 - LOT CODE: - 328-340 - 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 - 118 (5760160-1722101)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #102948	2.9800*
VENDOR REFERENCE NUMBER:	PAC102948	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #102948	3.1000
VENDOR REFERENCE NUMBER:	1398065	
John R Green Co	PACON TRURAY #P102948	3.1100
VENDOR REFERENCE NUMBER:	37185	
Cascade School Supplies	DIXON TICONDEROGA #102948	3.6800
VENDOR REFERENCE NUMBER:	032332	
Paper Clip Supply	Pacon	4.5800
VENDOR REFERENCE NUMBER:	PAC102948	

ITEM NO. 332 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BLACK. Pacon Tru-Ray #103061 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 298 (5760160-1649950)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103061	2.3000*
VENDOR REFERENCE NUMBER:	PAC103061	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #103061	2.3000
VENDOR REFERENCE NUMBER:	054150	
John R Green Co	PACON TRURAY #57SC-103061	2.3900
VENDOR REFERENCE NUMBER:	37181	
Cascade School Supplies	DIXON TICONDEROGA #103061	3.6800
VENDOR REFERENCE NUMBER:	016519	
Paper Clip Supply	Pacon	3.9500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC103061

ITEM NO. 333 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BLUE. Pacon Tru-Ray #103054 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 245 (5760160-1649954)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103054	2.7300*

VENDOR REFERENCE NUMBER: PAC103054
RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc.	PACON #103054	2.7300
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VENDOR REFERENCE NUMBER: 054129

John R Green Co	PACON TRURAY #33SC-103054	3.0200
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VENDOR REFERENCE NUMBER: 37130

Cascade School Supplies	DIXON TICONDEROGA #103054	3.6800
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VENDOR REFERENCE NUMBER: 016522

Paper Clip Supply	Pacon	4.1300
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VENDOR REFERENCE NUMBER: PAC103054

ITEM NO. 334 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. HOLIDAY GREEN. Pacon Tru-Ray #102961 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 197 (5760160-1649947)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #102961	2.8200*

VENDOR REFERENCE NUMBER: PAC102961
RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc.	PACON #102961	2.8200
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VENDOR REFERENCE NUMBER: 216778

John R Green Co	PACON TRURAY #18SC-102961	3.2100
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VENDOR REFERENCE NUMBER: 37133

Cascade School Supplies	DIXON TICONDEROGA #102961	3.6800
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VENDOR REFERENCE NUMBER: 017714

Paper Clip Supply	Pacon	3.9800
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VENDOR REFERENCE NUMBER: PAC102961

ITEM NO. 335 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102994 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 239 (5760160-1649948)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #102994	2.6200*

VENDOR REFERENCE NUMBER: PAC102994
RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc.	PACON #102994	2.6200
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VENDOR REFERENCE NUMBER: 216776

John R Green Co	PACON TRURAY #84SC-102994	3.0000
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	37129		
Cascade School Supplies		DIXON TICONDEROGA #102994	3.6800
VENDOR REFERENCE NUMBER:	017710		
Paper Clip Supply		Pacon	3.9800
VENDOR REFERENCE NUMBER:	PAC102994		

ITEM NO. 336 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. ORANGE. Pacon Tru-Ray #103034 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 114 (5760160-1649952)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103034	2.6500*
VENDOR REFERENCE NUMBER:	PAC103034	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

School Specialty Inc.	PACON #103034	2.6500
VENDOR REFERENCE NUMBER:	054063	

John R Green Co	PACON TRURAY #3SC-103034	3.0100
VENDOR REFERENCE NUMBER:	37160	

Cascade School Supplies	DIXON TICONDEROGA #103034	3.6800
VENDOR REFERENCE NUMBER:	016525	

Paper Clip Supply	Pacon	4.0500
VENDOR REFERENCE NUMBER:	PAC103034	

ITEM NO. 337 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. PURPLE. Pacon Tru-Ray #103051 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 105 (5760160-1649955)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103051	2.7300*
VENDOR REFERENCE NUMBER:	PAC103051	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

School Specialty Inc.	PACON #103051	2.7500
VENDOR REFERENCE NUMBER:	054414	

John R Green Co	PACON TRURAY #23SC-103051	3.0300
VENDOR REFERENCE NUMBER:	37171	

Cascade School Supplies	DIXON TICONDEROGA #103051	3.6800
VENDOR REFERENCE NUMBER:	016544	

Paper Clip Supply	Pacon	4.3500
VENDOR REFERENCE NUMBER:	PAC103051	

ITEM NO. 338 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WARM BROWN. Pacon Tru-Ray #103057 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 133 (5760160-1649951)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103057	2.4300*
VENDOR REFERENCE NUMBER:	PAC103057	

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc.	PACON #103057	2.4600
VENDOR REFERENCE NUMBER:	054138	
John R Green Co	PACON TRURAY #51SC-103057	2.7700
VENDOR REFERENCE NUMBER:	37116	
Cascade School Supplies	DIXON TICONDEROGA #103057	3.6800
VENDOR REFERENCE NUMBER:	016532	
Paper Clip Supply	Pacon	3.9500
VENDOR REFERENCE NUMBER:	PAC103057	

ITEM NO. 339 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WHITE. Pacon Tru-Ray #103058 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,259 (5760160-1649953)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103058	2.1900*
VENDOR REFERENCE NUMBER:	PAC103058	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

School Specialty Inc.	PACON #103058	2.2100
VENDOR REFERENCE NUMBER:	054141	
John R Green Co	PACON TRURAY #53SC-103058	2.3100
VENDOR REFERENCE NUMBER:	37180	
Cascade School Supplies	DIXON TICONDEROGA #103058	3.6800
VENDOR REFERENCE NUMBER:	016518	
Paper Clip Supply	Pacon	4.4000
VENDOR REFERENCE NUMBER:	PAC103058	

ITEM NO. 340 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. YELLOW. Pacon Tru-Ray #103036 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 272 (5760160-1649949)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103036	2.5800*
VENDOR REFERENCE NUMBER:	PAC103036	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

School Specialty Inc.	PACON #103036	2.5800
VENDOR REFERENCE NUMBER:	054069	
John R Green Co	PACON TRURAY #5SC-103036	2.9600
VENDOR REFERENCE NUMBER:	37150	
Cascade School Supplies	DIXON TICONDEROGA #103036	3.6800
VENDOR REFERENCE NUMBER:	016520	
Paper Clip Supply	Pacon	4.4000
VENDOR REFERENCE NUMBER:	PAC103036	

Note: * indicates a pending award.

ITEM NO. 341 - 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 - 192 (5760160-1730483)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	Pacon #6587	7.4000*
VENDOR REFERENCE NUMBER:	PAC6587	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #6587	7.5700
VENDOR REFERENCE NUMBER:	1439766	
John R Green Co	PACON #P6587	8.9500
VENDOR REFERENCE NUMBER:	37013	
Cascade School Supplies	DIXON TICONDEROGA/TRU RAY #6589	19.3300
VENDOR REFERENCE NUMBER:	035243	
RESPONSE ITEM NOTES:	SOLD 250 SHEETS PER PACKAGE DIXON TICONDEROGA/TRU RAY 6589	

ITEM NO. 342 - LOT CODE: - 342-369 - 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 - 138 (5760160-1077365)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103095	6.1000*
VENDOR REFERENCE NUMBER:	PAC103095	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON TRURAY #00SC-103095	6.2100
VENDOR REFERENCE NUMBER:	37299	
School Specialty Inc.	PACON #103095	6.8500
VENDOR REFERENCE NUMBER:	054933	
Cascade School Supplies	DIXON TICONDEROGA #03095	7.6400
VENDOR REFERENCE NUMBER:	017534	
Paper Clip Supply	Pacon	7.9800
VENDOR REFERENCE NUMBER:	PAC103095	

ITEM NO. 343 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BLACK. Pacon Tru-Ray #103093 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 150 (5760160-1649959)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #103093	5.1000*
VENDOR REFERENCE NUMBER:	PAC103093	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #103093	5.1000
VENDOR REFERENCE NUMBER:	054939	

Note: * indicates a pending award.

John R Green Co	PACON TRURAY #57SC-103093	5.8400
VENDOR REFERENCE NUMBER:	37281	
Cascade School Supplies	DIXON TICONDEROGA #03093	7.3900
VENDOR REFERENCE NUMBER:	015986	
Paper Clip Supply	Pacon	7.4900
VENDOR REFERENCE NUMBER:	PAC103093	

ITEM NO. 344 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BLUE. Pacon Tru-Ray #103086 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 33 (5760160-1649963)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	Pacon #103086	5.6500*
VENDOR REFERENCE NUMBER:	PAC103086	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #103086	5.6500
VENDOR REFERENCE NUMBER:	054927	
John R Green Co	PACON TRURAY #33SC-103086	6.0400
VENDOR REFERENCE NUMBER:	37230	
Cascade School Supplies	DIXON TICONDEROGA #103086	7.3900
VENDOR REFERENCE NUMBER:	015979	

ITEM NO. 345 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BRILLIANT LIME. Pacon Tru-Ray #103427 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 20 (5760160-1701389)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	PACON #103427	5.6500
VENDOR REFERENCE NUMBER:	011163	
Complete Printer Source	Pacon #103427	6.0900*
VENDOR REFERENCE NUMBER:	PAC103427	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON TRURAY #P103427	6.8100
VENDOR REFERENCE NUMBER:	P103427	
Cascade School Supplies	DIXON TICONDEROGA #103427	7.3900
VENDOR REFERENCE NUMBER:	016081	

ITEM NO. 346 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. CHARTREUSE. Pacon Tru-Ray #103069 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 7 (5760160-1701386)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	PACON #103069	0.0001
VENDOR REFERENCE NUMBER:	011124	
RESPONSE ITEM NOTES:	THIS ITEM IS MFG DISCONTINUED. SEE INCLUDED DOCUMENT IN THE ATTACHMENTS.	
John R Green Co	PACON TRURAY #103069	5.3800
VENDOR REFERENCE NUMBER:	103069	
Complete Printer Source	Pacon #103069	6.1500*
VENDOR REFERENCE NUMBER:	PAC103069	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	DIXON TICONDEROGA #103069	7.3900
VENDOR REFERENCE NUMBER:	035221	

ITEM NO. 347 - LOT CODE: - 342-369 - 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: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	Pacon #103088	5.2500*
VENDOR REFERENCE NUMBER:	PAC103088	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #103088	5.2500
VENDOR REFERENCE NUMBER:	055248	
John R Green Co	PACON TRURAY #P103088	5.8700
VENDOR REFERENCE NUMBER:	P103088	
Cascade School Supplies	DIXON TICONDEROGA #103088	7.3900
VENDOR REFERENCE NUMBER:	035222	

ITEM NO. 348 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. DARK GREEN. Pacon Tru-Ray #103085 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 6 (5760160-1701408)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	PACON #103085	0.0001
VENDOR REFERENCE NUMBER:	801328	
RESPONSE ITEM NOTES:	THIS ITEM IS MFG DISCONTINUED. SEE INCLUDED DOCUMENT IN THE ATTACHMENTS.	

Note: * indicates a pending award.

John R Green Co	PACON TRURAY #103085	5.4800
VENDOR REFERENCE NUMBER:	103085	
Complete Printer Source	Pacon #103085	5.9000*
VENDOR REFERENCE NUMBER:	PAC103085	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	DIXON TICONDEROGA #102962	7.3900
VENDOR REFERENCE NUMBER:	035226	
RESPONSE ITEM NOTES:	DIXON TICONDEROGA 102962 HOLIDAY GREEN ***DARK GREEN 103085 DISCONTINUED***	

ITEM NO. 349 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. FESTIVE GREEN. Pacon Tru-Ray #103070 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 30 (5760160-2008729)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	PACON #103070	5.9000
VENDOR REFERENCE NUMBER:	054924	
John R Green Co	PACON TRURAY #7SC-103070	6.0400
VENDOR REFERENCE NUMBER:	37240	
Complete Printer Source	Pacon #103070	6.0800*
VENDOR REFERENCE NUMBER:	PAC103070	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	DIXON TICONDEROGA #103070	7.3900
VENDOR REFERENCE NUMBER:	035224	

ITEM NO. 350 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. FESTIVE RED. Pacon Tru-Ray #103433 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 58 (5760160-1724305)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	Pacon #103433	5.6500*
VENDOR REFERENCE NUMBER:	PAC103433	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #103433	5.6500
VENDOR REFERENCE NUMBER:	054945	
John R Green Co	PACON TRURAY #P103433	6.2800
VENDOR REFERENCE NUMBER:	P103433	
Cascade School Supplies	DIXON TICONDEROGA #103433	9.8700
VENDOR REFERENCE NUMBER:	017796	

Note: * indicates a pending award.

ITEM NO. 351 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. GRAY. Pacon Tru-Ray #103091 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 27 (5760160-1724306)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	PACON #103091	5.2300
VENDOR REFERENCE NUMBER:	801337	
Complete Printer Source	Pacon #103091	5.3800*
VENDOR REFERENCE NUMBER:	PAC103091	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON TRURAY #P103091	6.0100
VENDOR REFERENCE NUMBER:	P103091	
Cascade School Supplies	DIXON TICONDEROGA #103091	7.3900
VENDOR REFERENCE NUMBER:	017609	

ITEM NO. 352 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102995 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 10 (5760160-1649957)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	Pacon #102995	5.5100*
VENDOR REFERENCE NUMBER:	PAC102995	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #102995	5.9000
VENDOR REFERENCE NUMBER:	1440821	
John R Green Co	PACON TRURAY #P102995	6.2500
VENDOR REFERENCE NUMBER:	P102995	
Cascade School Supplies	DIXON TICONDEROGA #102995	7.3900
VENDOR REFERENCE NUMBER:	035227	

ITEM NO. 353 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LIGHT GREEN. Pacon Tru-Ray #103079 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 12 (5760160-1701396)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	PACON #103079	0.0001
VENDOR REFERENCE NUMBER:	801310	
RESPONSE ITEM NOTES:	THIS ITEM IS MFG DISCONTINUED. SEE INCLUDED DOCUMENT IN THE ATTACHMENTS.	

Note: * indicates a pending award.

John R Green Co	PACON TRURAY #103079	5.3800
VENDOR REFERENCE NUMBER:	103079	
Complete Printer Source	Pacon #103079	5.8200*
VENDOR REFERENCE NUMBER:	PAC103079	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	DIXON TICONDEROGA #103079	7.3900
VENDOR REFERENCE NUMBER:	029803	

ITEM NO. 354 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LIGHT YELLOW. Pacon Tru-Ray #103078 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 10 (5760160-1701395)

LOT AWARD NOTES:	Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
School Specialty Inc.	PACON #103078	0.0001
VENDOR REFERENCE NUMBER:	801307	
RESPONSE ITEM NOTES:	THIS ITEM IS MFG DISCONTINUED. SEE INCLUDED DOCUMENT IN THE ATTACHMENTS.	

Complete Printer Source	Pacon #103078	5.3800*
VENDOR REFERENCE NUMBER:	PAC103078	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON TRURAY #103078	5.3800
VENDOR REFERENCE NUMBER:	103078	
Cascade School Supplies	DIXON TICONDEROGA #103078	7.3900
VENDOR REFERENCE NUMBER:	035228	
Paper Clip Supply	Pacon	9.4100
VENDOR REFERENCE NUMBER:	PAC103078	

ITEM NO. 355 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LILAC. Pacon Tru-Ray #103082 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 16 (5760160-1701405)

LOT AWARD NOTES:	Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	PACON #103082	0.0001
VENDOR REFERENCE NUMBER:	801319	
RESPONSE ITEM NOTES:	THIS ITEM IS MFG DISCONTINUED. SEE INCLUDED DOCUMENT IN THE ATTACHMENTS.	
Complete Printer Source	Pacon #103082	5.3100*
VENDOR REFERENCE NUMBER:	PAC103082	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON TRURAY #103082	5.3800
VENDOR REFERENCE NUMBER:	103082	
Cascade School Supplies	DIXON TICONDEROGA #103082	7.3900
VENDOR REFERENCE NUMBER:	035229	

Note: * indicates a pending award.

ITEM NO. 356 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. MAGENTA. Pacon Tru-Ray #103064 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 12 (5760160-1701383)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	PACON #103064	5.5300
VENDOR REFERENCE NUMBER:	801271	
Complete Printer Source	Pacon #103064	5.9800*
VENDOR REFERENCE NUMBER:	PAC103064	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON TRURAY #P103064	6.6900
VENDOR REFERENCE NUMBER:	P103064	
Cascade School Supplies	DIXON TICONDEROGA #103064	7.3900
VENDOR REFERENCE NUMBER:	029766	

ITEM NO. 357 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. ORANGE. Pacon Tru-Ray #103066 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 9 (5760160-1649961)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	Pacon #103066	5.3400*
VENDOR REFERENCE NUMBER:	PAC103066	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #103066	5.4500
VENDOR REFERENCE NUMBER:	054936	
John R Green Co	PACON TRURAY #3SC-103066	6.3500
VENDOR REFERENCE NUMBER:	37260	
Cascade School Supplies	DIXON TICONDEROGA #103066	7.3900
VENDOR REFERENCE NUMBER:	015997	

ITEM NO. 358 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. PINK. Pacon Tru-Ray #103076 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 79 (5760160-1701393)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	PACON #103076	5.3500
VENDOR REFERENCE NUMBER:	011145	
Complete Printer Source	Pacon #103076	5.4200*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC103076
RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON TRURAY #14SC-103076	5.9300
VENDOR REFERENCE NUMBER: 37226		
Cascade School Supplies	DIXON TICONDEROGA #103076	7.3900
VENDOR REFERENCE NUMBER: 017613		

ITEM NO. 359 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. PURPLE. Pacon Tru-Ray #103083 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 16 (5760160-1649964)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Complete Printer Source	Pacon #103083	5.9100*
VENDOR REFERENCE NUMBER: PAC103083		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103083	5.9100
VENDOR REFERENCE NUMBER: 011175		
John R Green Co	PACON TRURAY #P103083	6.4800
VENDOR REFERENCE NUMBER: P103083		
Cascade School Supplies	DIXON TICONDEROGA #103083	7.3900
VENDOR REFERENCE NUMBER: 035230		

ITEM NO. 360 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. ROYAL BLUE. Pacon Tru-Ray #103081 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 8 (5760160-1724307)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	PACON #103081	5.6500
VENDOR REFERENCE NUMBER: 011115		
Complete Printer Source	Pacon #103081	5.8400*
VENDOR REFERENCE NUMBER: PAC103081		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON TRURAY #P103081	6.5300
VENDOR REFERENCE NUMBER: P103081		
Cascade School Supplies	DIXON TICONDEROGA #103081	7.3900
VENDOR REFERENCE NUMBER: 035232		

ITEM NO. 361 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SCARLET. Pacon Tru-Ray #103072 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 6 (5760160-1701388)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #103072	0.0001
VENDOR REFERENCE NUMBER: 055242		
RESPONSE ITEM NOTES: THIS ITEM IS MFG DISCONTINUED. SEE INCLUDED DOCUMENT IN THE ATTACHMENTS.		

John R Green Co	PACON TRURAY #103072	5.7700
VENDOR REFERENCE NUMBER: 103072		
Complete Printer Source	Pacon #103072	6.0200*
VENDOR REFERENCE NUMBER: PAC103072		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	DIXON TICONDEROGA #103072	7.3900
VENDOR REFERENCE NUMBER: 035233		
Paper Clip Supply	Pacon	10.4500
VENDOR REFERENCE NUMBER: PAC103072		

ITEM NO. 362 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SHOCKING PINK. Pacon Tru-Ray #103077 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 21 (5760160-1724308)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	PACON #103077	5.6200
VENDOR REFERENCE NUMBER: 055245		
Complete Printer Source	Pacon #103077	5.7000*
VENDOR REFERENCE NUMBER: PAC103077		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON TRURAY #P103077	6.3700
VENDOR REFERENCE NUMBER: P103077		
Cascade School Supplies	DIXON TICONDEROGA #03077	7.3900
VENDOR REFERENCE NUMBER: 016078		

ITEM NO. 363 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SKY BLUE. Pacon Tru-Ray #103080 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 52 (5760160-1701397)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Complete Printer Source	Pacon #103080	5.2000*
VENDOR REFERENCE NUMBER: PAC103080		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103080	5.2000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	055239		
John R Green Co		PACON TRURAY #21SC-103080	5.3800
VENDOR REFERENCE NUMBER:	37231		
Cascade School Supplies		DIXON TICONDEROGA #103080	7.3900
VENDOR REFERENCE NUMBER:	016080		

ITEM NO. 364 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. TAN. Pacon Tru-Ray #103087 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 76 (5760160-1724310)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail		
School Specialty Inc.		PACON #103087	0.0001
VENDOR REFERENCE NUMBER:	801331		
RESPONSE ITEM NOTES: THIS ITEM IS MFG DISCONTINUED. SEE INCLUDED DOCUMENT IN THE ATTACHMENTS.			
Complete Printer Source		Pacon #103087	5.2500*
VENDOR REFERENCE NUMBER:	PAC103087		
RESPONSE ITEM PAYMENT TERMS: Net 30			
John R Green Co		PACON TRURAY #103087	5.3800
VENDOR REFERENCE NUMBER:	103087		
Cascade School Supplies		DIXON TICONDEROGA #103087	7.3900
VENDOR REFERENCE NUMBER:	035234		

ITEM NO. 365 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. TURQUOISE. Pacon Tru-Ray #103071 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 37 (5760160-1724311)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail		
Complete Printer Source		Pacon #103071	6.1100*
VENDOR REFERENCE NUMBER:	PAC103071		
RESPONSE ITEM PAYMENT TERMS: Net 30			
School Specialty Inc.		PACON #103071	6.1100
VENDOR REFERENCE NUMBER:	801283		
John R Green Co		PACON TRURAY #P103071	6.7300
VENDOR REFERENCE NUMBER:	P103071		
Cascade School Supplies		DIXON TICONDEROGA #103071	7.3900
VENDOR REFERENCE NUMBER:	016079		

ITEM NO. 366 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. VIOLET. Pacon Tru-Ray #103073 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 7 (5760160-1701390)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	Pacon #103073	5.5300*
VENDOR REFERENCE NUMBER:	PAC103073	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #103073	5.5300
VENDOR REFERENCE NUMBER:	801292	
John R Green Co	PACON TRURAY #11SC-103073	6.1700
VENDOR REFERENCE NUMBER:	37270	
Cascade School Supplies	DIXON TICONDEROGA #103073	7.3900
VENDOR REFERENCE NUMBER:	035235	

ITEM NO. 367 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. WARM BROWN. Pacon Tru-Ray #103089 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 36 (5760160-1724312)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	Pacon #103089	5.2500*
VENDOR REFERENCE NUMBER:	PAC103089	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #103089	5.2500
VENDOR REFERENCE NUMBER:	054930	
John R Green Co	PACON TRURAY #P103089	5.8600
VENDOR REFERENCE NUMBER:	P103089	
Cascade School Supplies	DIXON TICONDEROGA #103089	7.3900
VENDOR REFERENCE NUMBER:	029767	

ITEM NO. 368 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. WHITE. Pacon Tru-Ray #103090 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 343 (5760160-1649962)

LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #103090	4.4700
VENDOR REFERENCE NUMBER:	054918	
Complete Printer Source	Pacon #103090	4.6800*
VENDOR REFERENCE NUMBER:	PAC103090	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	DIXON TICONDEROGA #103090	5.6100
VENDOR REFERENCE NUMBER:	035236	

Note: * indicates a pending award.

John R Green Co	PACON TRURAY #53SC-103090	5.7600
VENDOR REFERENCE NUMBER: 37280		
Paper Clip Supply	Pacon	7.1500
VENDOR REFERENCE NUMBER: PAC103090		
ITEM NO. 369 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. YELLOW. Pacon Tru-Ray #103068 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 15 (5760160-1649958)		
LOT AWARD NOTES: Reject Paper Clip Supply and School Specialty, Inc. - incomplete coverage for Lot Item Nos. 342 thru 369. Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 342 thru 369.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Complete Printer Source	Pacon #103068	5.3500*
VENDOR REFERENCE NUMBER: PAC103068		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103068	5.3500
VENDOR REFERENCE NUMBER: 054921		
John R Green Co	PACON TRURAY #5SC-103068	5.8900
VENDOR REFERENCE NUMBER: 37250		
Cascade School Supplies	DIXON TICONDEROGA #03068	7.3900
VENDOR REFERENCE NUMBER: 015985		

ITEM NO. 370 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. ASSORTED COLORS. Pacon Sunworks #6503 or equal. THIS NOTE APPLIES TO ITEM NOS. 370 through 402: 58 lb., 50 sheet/pkg.. (However, Item No. 380 is a 300 sheet/pkg. and Item No. 391 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 - 605 (5760160-1077276)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #6503	0.6700*
VENDOR REFERENCE NUMBER: PAC6503		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P6503	0.6800
VENDOR REFERENCE NUMBER: 37036		
School Specialty Inc.	PACON #6503	0.6800
VENDOR REFERENCE NUMBER: 201204		
Cascade School Supplies	IDEAL PAPER #6503	0.8300
VENDOR REFERENCE NUMBER: 125865		
RESPONSE ITEM NOTES: IDEAL PAPER 6503		
Paper Clip Supply	Pacon	1.1300
VENDOR REFERENCE NUMBER: PAC6503		

ITEM NO. 371 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. BLACK. Pacon Sunworks #6303 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 612 (5760160-1649872)

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

Complete Printer Source		Pacon #6303	0.6200*
VENDOR REFERENCE NUMBER:	PAC6303		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		PACON SUNWORKS #P6303	0.6600
VENDOR REFERENCE NUMBER:	P6303		
School Specialty Inc.		PACON #6303	0.6600
VENDOR REFERENCE NUMBER:	201183		
Cascade School Supplies		IDEAL PAPER #6303	0.8300
VENDOR REFERENCE NUMBER:	125961		
RESPONSE ITEM NOTES:	IDEAL PAPER 6303		
Paper Clip Supply		Pacon	1.1300
VENDOR REFERENCE NUMBER:	PAC6303		

ITEM NO. 372 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. BLUE. Pacon Sunworks #7403 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 594 (5760160-1649876)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source		Pacon #7403	0.5900*
VENDOR REFERENCE NUMBER:	PAC7403		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		PACON SUNWORKS #P7403	0.6300
VENDOR REFERENCE NUMBER:	P7403		
School Specialty Inc.		PACON #7403	0.6300
VENDOR REFERENCE NUMBER:	201234		
Cascade School Supplies		DIXON TICONDEROGA #7403	0.8000
VENDOR REFERENCE NUMBER:	125915		
Paper Clip Supply		Pacon	1.1300
VENDOR REFERENCE NUMBER:	PAC7403		

ITEM NO. 373 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. BROWN. Pacon Sunworks #6703 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 441 (5760160-1649873)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source		Pacon #6703	0.6300*
VENDOR REFERENCE NUMBER:	PAC6703		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		PACON SUNWORKS #P6703	0.6600
VENDOR REFERENCE NUMBER:	P6703		
School Specialty Inc.		PACON #6703	0.6600
VENDOR REFERENCE NUMBER:	201207		
Cascade School Supplies		DIXON TICONDEROGA #6703	0.8000
VENDOR REFERENCE NUMBER:	117327		
Paper Clip Supply		Pacon	1.5000
VENDOR REFERENCE NUMBER:	PAC6703		

Note: * indicates a pending award.

ITEM NO. 374 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8003 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 577 (5760160-1649869)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #8003	0.5900*
VENDOR REFERENCE NUMBER: PAC8003		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P8003	0.6300
VENDOR REFERENCE NUMBER: P8003		
School Specialty Inc.	PACON #8003	0.6300
VENDOR REFERENCE NUMBER: 1506449		
Cascade School Supplies	DIXON TICONDEROGA #8003	0.8000
VENDOR REFERENCE NUMBER: 125909		
Paper Clip Supply	Pacon	1.1300
VENDOR REFERENCE NUMBER: PAC8003		

ITEM NO. 375 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. HOLIDAY RED. Pacon Sunworks #9903 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 596 (5760160-1649870)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #9903	0.7700*
VENDOR REFERENCE NUMBER: PAC9903		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	DIXON TICONDEROGA #9903	0.8000
VENDOR REFERENCE NUMBER: 125874		
School Specialty Inc.	PACON #9903	0.8100
VENDOR REFERENCE NUMBER: 201187		
John R Green Co	PACON SUNWORKS #P9903	0.8300
VENDOR REFERENCE NUMBER: P9903		
Paper Clip Supply	Pacon	1.1300
VENDOR REFERENCE NUMBER: PAC9903		

ITEM NO. 376 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. ORANGE. Pacon Sunworks #6603 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 437 (5760160-1649874)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #6603	0.6700*
VENDOR REFERENCE NUMBER: PAC6603		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #6603	0.6900
VENDOR REFERENCE NUMBER: 201181		
John R Green Co	PACON SUNWORKS #P6603	0.7200
VENDOR REFERENCE NUMBER: P6603		
Cascade School Supplies	DIXON TICONDEROGA #6603	0.8000
VENDOR REFERENCE NUMBER: 125885		
Paper Clip Supply	Pacon	1.1300

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC6603

ITEM NO. 377 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. VIOLET. Pacon Sunworks #7203 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 328 (5760160-1649877)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #7203	0.5900*
VENDOR REFERENCE NUMBER: PAC7203 RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P7203	0.6300
VENDOR REFERENCE NUMBER: P7203		
School Specialty Inc.	PACON #7203	0.6300
VENDOR REFERENCE NUMBER: 201189		
Cascade School Supplies	DIXON TICONDEROGA #7203	0.8000
VENDOR REFERENCE NUMBER: 125925		
Paper Clip Supply	Pacon	1.1300
VENDOR REFERENCE NUMBER: PAC7203		

ITEM NO. 378 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. WHITE. Pacon Sunworks #9203 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,241 (5760160-1649875)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #9203	0.6000*
VENDOR REFERENCE NUMBER: PAC9203 RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #9203	0.6400
VENDOR REFERENCE NUMBER: 1506456		
John R Green Co	PACON SUNWORKS #P9203	0.7300
VENDOR REFERENCE NUMBER: 37037		
Cascade School Supplies	IDEAL PAPER #8703	0.8300
VENDOR REFERENCE NUMBER: 125955 RESPONSE ITEM NOTES: IDEAL PAPER 8703		
Paper Clip Supply	Pacon	1.1300
VENDOR REFERENCE NUMBER: PAC9203		

ITEM NO. 379 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. YELLOW. Pacon Sunworks #8403 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 515 (5760160-1649871)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #8403	0.5900*
VENDOR REFERENCE NUMBER: PAC8403 RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #8403	0.6300
VENDOR REFERENCE NUMBER: 37038		
School Specialty Inc.	PACON #8403	0.6300
VENDOR REFERENCE NUMBER: 201192		

Note: * indicates a pending award.

Cascade School Supplies	DIXON TICONDEROGA #8403	0.8000
VENDOR REFERENCE NUMBER: 125895		
Paper Clip Supply	Pacon	1.1300
VENDOR REFERENCE NUMBER: PAC8403		
ITEM NO. 380 - 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 - 360 (5760160-1730484)		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #6525	5.6400*
VENDOR REFERENCE NUMBER: PAC6525		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	DIXON TICONDEROGA #CONO1300CONST	5.7800
VENDOR REFERENCE NUMBER: 030823		
RESPONSE ITEM NOTES: DIXON TICONDEROGA CONO1300CONST		
School Specialty Inc.	PACON #6525	5.8400
VENDOR REFERENCE NUMBER: 336373		
Quill	PACON SUNWORKSQ #6525	5.9900
VENDOR REFERENCE NUMBER: JV62583		
Paper Clip Supply	Pacon	6.8900
VENDOR REFERENCE NUMBER: PAC6525		
John R Green Co	PACON SUNWORKS #P6525	6.9500
VENDOR REFERENCE NUMBER: 37048		
Kaplan Early Learning Company	Dixon Ticonderoga Company #P6525	11.5800
VENDOR REFERENCE NUMBER: 84266		

ITEM NO. 381 - LOT CODE: - 381-390 - 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 - 198 (5760160-1652736)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #6507	1.3400*
VENDOR REFERENCE NUMBER: PAC6507		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P6507	1.3600
VENDOR REFERENCE NUMBER: 37119		
School Specialty Inc.	PACON #6507	1.4200
VENDOR REFERENCE NUMBER: 201205		
Cascade School Supplies	IDEAL PAPER #6507	1.6100
VENDOR REFERENCE NUMBER: 125965		
RESPONSE ITEM NOTES: IDEAL PAPER 6507		
Paper Clip Supply	Pacon	2.2500
VENDOR REFERENCE NUMBER: PAC6507		

Note: * indicates a pending award.

ITEM NO. 382 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. BLACK. Pacon Sunworks #6307 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 123 (5760160-1649881)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #6307	1.2700*
VENDOR REFERENCE NUMBER: PAC6307		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P6307	1.3200
VENDOR REFERENCE NUMBER: P6307		
School Specialty Inc.	PACON #6307	1.3600
VENDOR REFERENCE NUMBER: 1506461		
Cascade School Supplies	DIXON TICONDEROGA #6307	1.5900
VENDOR REFERENCE NUMBER: 126061		
Paper Clip Supply	Pacon	2.2500
VENDOR REFERENCE NUMBER: PAC6307		

ITEM NO. 383 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. BLUE. Pacon Sunworks #7407 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 86 (5760160-1649885)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #7407	1.1700*
VENDOR REFERENCE NUMBER: PAC7407		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P7407	1.2200
VENDOR REFERENCE NUMBER: P7407		
School Specialty Inc.	PACON #7407	1.2600
VENDOR REFERENCE NUMBER: 201217		
Cascade School Supplies	DIXON TICONDEROGA #7407	1.5900
VENDOR REFERENCE NUMBER: 126015		
Paper Clip Supply	Pacon	2.2500
VENDOR REFERENCE NUMBER: PAC7407		

ITEM NO. 384 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. BROWN. Pacon Sunworks #6707 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 99 (5760160-1649882)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #6707	1.2800*
VENDOR REFERENCE NUMBER: PAC6707		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P6707	1.3300
VENDOR REFERENCE NUMBER: P6707		
School Specialty Inc.	PACON #6707	1.3600
VENDOR REFERENCE NUMBER: 201211		
Cascade School Supplies	DIXON TICONDEROGA #6707	1.5900
VENDOR REFERENCE NUMBER: 117341		
Paper Clip Supply	Pacon	2.2500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC6707

ITEM NO. 385 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8007 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 141 (5760160-1649878)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #8007	1.1700*
VENDOR REFERENCE NUMBER: PAC8007 RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P8007	1.2200
VENDOR REFERENCE NUMBER: P8007		
School Specialty Inc.	PACON #8007	1.2600
VENDOR REFERENCE NUMBER: 1506477		
Cascade School Supplies	DIXON TICONDEROGA #8007	1.5900
VENDOR REFERENCE NUMBER: 126009		
Paper Clip Supply	Pacon	2.2500
VENDOR REFERENCE NUMBER: PAC8007		

ITEM NO. 386 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. HOLIDAY RED. Pacon Sunworks #9907 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 151 (5760160-1649879)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #9907	1.5300*
VENDOR REFERENCE NUMBER: PAC9907 RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P9907	1.5900
VENDOR REFERENCE NUMBER: P9907		
Cascade School Supplies	IDEAL PAPER #9907	1.6100
VENDOR REFERENCE NUMBER: 125974 RESPONSE ITEM NOTES: IDEAL PAPER 9907		
School Specialty Inc.	PACON #9907	1.6700
VENDOR REFERENCE NUMBER: 201199		
Paper Clip Supply	Pacon	2.2500
VENDOR REFERENCE NUMBER: PAC9907		

ITEM NO. 387 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. ORANGE. Pacon Sunworks #6607 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 114 (5760160-1649883)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #6607	1.3600*
VENDOR REFERENCE NUMBER: PAC6607 RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P6607	1.4400
VENDOR REFERENCE NUMBER: P6607		
School Specialty Inc.	PACON #6607	1.5200
VENDOR REFERENCE NUMBER: 299528		

Note: * indicates a pending award.

Cascade School Supplies	IDEAL PAPER #6607	1.6100
VENDOR REFERENCE NUMBER:	125985	
RESPONSE ITEM NOTES:	IDEAL PAPER 6607	
Paper Clip Supply	Pacon	2.2500
VENDOR REFERENCE NUMBER:	PAC6607	

ITEM NO. 388 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. VIOLET. Pacon Sunworks #7207 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 37 (5760160-1649886)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #7207	1.1500*
VENDOR REFERENCE NUMBER:	PAC7207	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON SUNWORKS #P7207	1.2200
VENDOR REFERENCE NUMBER:	P7207	
School Specialty Inc.	PACON #7207	1.2600
VENDOR REFERENCE NUMBER:	201200	
Cascade School Supplies	DIXON TICONDEROGA #7207	1.5900
VENDOR REFERENCE NUMBER:	126025	
Paper Clip Supply	Pacon	2.2500
VENDOR REFERENCE NUMBER:	PAC7207	

ITEM NO. 389 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. WHITE. Pacon Sunworks #9207 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 576 (5760160-1649884)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #9207	1.2100*
VENDOR REFERENCE NUMBER:	PAC9207	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #9207	1.2600
VENDOR REFERENCE NUMBER:	1506484	
John R Green Co	PACON SUNWORKS #P9207	1.3200
VENDOR REFERENCE NUMBER:	P9207	
Cascade School Supplies	DIXON TICONDEROGA #8707	1.5900
VENDOR REFERENCE NUMBER:	108960	
Paper Clip Supply	Pacon	2.5500
VENDOR REFERENCE NUMBER:	PAC9207	

ITEM NO. 390 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. YELLOW. Pacon Sunworks #8407 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 87 (5760160-1649880)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #8407	1.1400*
VENDOR REFERENCE NUMBER:	PAC8407	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON SUNWORKS #P8407	1.2200

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	P8407		
School Specialty Inc.		PACON #8407	1.2600
VENDOR REFERENCE NUMBER:	201202		
Cascade School Supplies		DIXON TICONDEROGA #8407	1.5900
VENDOR REFERENCE NUMBER:	125995		
Paper Clip Supply		Pacon	2.2500
VENDOR REFERENCE NUMBER:	PAC8407		

ITEM NO. 391 - 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 - 106 (5760160-1730485)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source		Pacon #6526	5.6500*
VENDOR REFERENCE NUMBER:	PAC6526		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
School Specialty Inc.		PACON #6526	5.8300
VENDOR REFERENCE NUMBER:	090206		
Quill		PACON SUNWORKS #PAC6526	6.2900
VENDOR REFERENCE NUMBER:	JV45012		
Paper Clip Supply		Pacon	7.4300
VENDOR REFERENCE NUMBER:	PAC6526		
John R Green Co		PACON SUNWORKS #P6526	7.6300
VENDOR REFERENCE NUMBER:	37049		
Cascade School Supplies		DIXON TICONDEROGA #001218250	8.0400
VENDOR REFERENCE NUMBER:	031289		
RESPONSE ITEM NOTES:	SOLD 250 SHEETS PER PACKAGE DIXON TICONDEROGA 001218250		

ITEM NO. 392 - 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 - 70 (5760160-1077267)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies		DIXON TICONDEROGA/PACON #6517	3.2700
VENDOR REFERENCE NUMBER:	126165		
Complete Printer Source		Pacon #6517	3.4800*
VENDOR REFERENCE NUMBER:	PAC6517		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
School Specialty Inc.		PACON #6517	3.7900
VENDOR REFERENCE NUMBER:	1506541		
John R Green Co		PACON SUNWORKS #6517	3.8800
VENDOR REFERENCE NUMBER:	6517		
Paper Clip Supply		Pacon	4.4500
VENDOR REFERENCE NUMBER:	PAC6517		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC6517

ITEM NO. 393 - Paper, construction, groundwood, 18" x 24", 58 lb. BLACK. Pacon Sunworks #6317 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 29 (5760160-1649927)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #6317	2.6900*
VENDOR REFERENCE NUMBER: PAC6317		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	MODERN GROUNDWOOD #DD81S/6317	2.7000
VENDOR REFERENCE NUMBER: 37781		
School Specialty Inc.	PACON #6317	2.9500
VENDOR REFERENCE NUMBER: 1506542		
Cascade School Supplies	DIXON TICONDEROGA/PACON #6317	3.3800
VENDOR REFERENCE NUMBER: 126261		
Paper Clip Supply	Pacon	4.4500
VENDOR REFERENCE NUMBER: PAC6317		
Quill	PACON SUNWORKS	6.3800
VENDOR REFERENCE NUMBER: PAC6317		

ITEM NO. 394 - LOT CODE: - 394-402 - Paper, construction, groundwood, 18" x 24", 58 lb. BLUE. Pacon Sunworks #7417 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 7 (5760160-1649934)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 394 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #7417	2.5700*
VENDOR REFERENCE NUMBER: PAC7417		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #7417	2.5700
VENDOR REFERENCE NUMBER: 1506543		
John R Green Co	PACON SUNWORKS #P7417	2.6800
VENDOR REFERENCE NUMBER: P7417		
Paper Clip Supply	Pacon	2.8900
VENDOR REFERENCE NUMBER: PAC7417		
Cascade School Supplies	DIXON TICONDEROGA #7417	3.4000
VENDOR REFERENCE NUMBER: 126215		

ITEM NO. 395 - LOT CODE: - 394-402 - Paper, construction, groundwood, 18" x 24", 58 lb. BROWN. Pacon Sunworks #6717 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 20 (5760160-1649930)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 394 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Complete Printer Source	Pacon #6717	2.7100*
VENDOR REFERENCE NUMBER: PAC6717		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc.	PACON #6717	2.7600
VENDOR REFERENCE NUMBER:	1506546	
John R Green Co	PACON SUNWORKS #P6717	2.8400
VENDOR REFERENCE NUMBER:	P6717	
Cascade School Supplies	DIXON TICONDEROGA #31	5.6500
VENDOR REFERENCE NUMBER:	126235	

ITEM NO. 396 - LOT CODE: - 394-402 - Paper, construction, groundwood, 18" x 24", 58 lb. GRAY. Pacon Sunworks #8817 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 20 (5760160-1719446)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 394 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	Pacon #8817	2.5700*
VENDOR REFERENCE NUMBER:	PAC8817	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON SUNWORKS #P8817	2.6800
VENDOR REFERENCE NUMBER:	P8817	
School Specialty Inc.	PACON #8817	2.8000
VENDOR REFERENCE NUMBER:	1506547	
Cascade School Supplies	DIXON TICONDEROGA #8817	5.4000
VENDOR REFERENCE NUMBER:	126245	

ITEM NO. 397 - LOT CODE: - 394-402 - 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)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 394 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #8017	2.5700*
VENDOR REFERENCE NUMBER:	PAC8017	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #8017	2.5700
VENDOR REFERENCE NUMBER:	1506548	
John R Green Co	PACON SUNWORKS #P8017	2.6800
VENDOR REFERENCE NUMBER:	P8017	
Cascade School Supplies	DIXON TICONDEROGA #8017	3.4000
VENDOR REFERENCE NUMBER:	126209	
Paper Clip Supply	Pacon	5.5500
VENDOR REFERENCE NUMBER:	PAC8017	

ITEM NO. 398 - LOT CODE: - 394-402 - Paper, construction, groundwood, 18" x 24", 58 lb. HOLIDAY RED. Pacon Sunworks #9917 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 27 (5760160-1649925)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 394 thru 402.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Pacon #9917	3.1800*
VENDOR REFERENCE NUMBER: PAC9917		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #9917	3.3000
VENDOR REFERENCE NUMBER: 1506549		
John R Green Co	PACON SUNWORKS #P9917	3.3700
VENDOR REFERENCE NUMBER: P9917		
Paper Clip Supply	Pacon	5.5800
VENDOR REFERENCE NUMBER: PAC9917		

ITEM NO. 399 - LOT CODE: - 394-402 - Paper, construction, groundwood, 18" x 24", 58 lb. ORANGE. Pacon Sunworks #6617 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 31 (5760160-1649932)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 394 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	PACON #6617	3.0500
VENDOR REFERENCE NUMBER: 1506550		
Complete Printer Source	Pacon #6617	3.0800*
VENDOR REFERENCE NUMBER: PAC6617		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P6617	3.3200
VENDOR REFERENCE NUMBER: P6617		
Cascade School Supplies	DIXON TICONDEROGA #6617	3.3400
VENDOR REFERENCE NUMBER: 126185		

ITEM NO. 400 - LOT CODE: - 394-402 - Paper, construction, groundwood, 18" x 24", 58 lb. VIOLET. Pacon Sunworks #7217 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 9 (5760160-1649936)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 394 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Complete Printer Source	Pacon #7217	2.5700*
VENDOR REFERENCE NUMBER: PAC7217		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #7217	2.5700
VENDOR REFERENCE NUMBER: 1506554		
John R Green Co	PACON SUNWORKS #P7217	2.6800
VENDOR REFERENCE NUMBER: P7217		
Cascade School Supplies	DIXON TICONDEROGA #7217	3.2700

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 126225

ITEM NO. 401 - LOT CODE: - 394-402 - Paper, construction, groundwood, 18" x 24", 58 lb. WHITE. Pacon Sunworks #9217 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 201 (5760160-1649933)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 394 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #9217	2.6400*
VENDOR REFERENCE NUMBER: PAC9217		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #9217	2.6500
VENDOR REFERENCE NUMBER: 1506556		
John R Green Co	PACON SUNWORKS #P9217	2.8400
VENDOR REFERENCE NUMBER: P9217		
Cascade School Supplies	IDEAL PAPER #8717	3.3400
VENDOR REFERENCE NUMBER: 126255		
RESPONSE ITEM NOTES: IDEAL PAPER 8717		
Paper Clip Supply	Pacon	4.4000
VENDOR REFERENCE NUMBER: PAC9217		

ITEM NO. 402 - LOT CODE: - 394-402 - Paper, construction, groundwood, 18" x 24", 58 lb. YELLOW. Pacon Sunworks #8417 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 25 (5760160-1649926)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 394 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Complete Printer Source	Pacon #8417	2.5500*
VENDOR REFERENCE NUMBER: PAC8417		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P8417	2.6800
VENDOR REFERENCE NUMBER: P8417		
School Specialty Inc.	PACON #8417	2.9500
VENDOR REFERENCE NUMBER: 1506557		
Cascade School Supplies	DIXON TICONDEROGA #8417	3.4000
VENDOR REFERENCE NUMBER: 126195		

ITEM NO. 403 - 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 - 116 (5785200-1533228)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: No Bid		
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		

Note: * indicates a pending award.

School Specialty Inc.	KITTRICH #60F-750-06	17.8000*
VENDOR REFERENCE NUMBER: 1503274		
John R Green Co	KITTRICH #60F-C9AD76-01	18.2600
VENDOR REFERENCE NUMBER: 52101		
Cascade School Supplies	KITTRICH CORP #25750	20.9700
VENDOR REFERENCE NUMBER: 118935		
RESPONSE ITEM NOTES: KITTRICH CORP 25750		
Lakeshore Learning Materials	Lakeshore #CA455	26.9600
VENDOR REFERENCE NUMBER: CA455		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Kaplan Early Learning Company	Kittrich Corporation #60F-750-06	29.0100
VENDOR REFERENCE NUMBER: 31614-CL		

ITEM NO. 404 - 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 - 44 (5760100-1651050)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Complete Printer Source	APC #818G250	15.9900*
VENDOR REFERENCE NUMBER: AMP818G250		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	AMERICAN PAPER #818G250	16.4600
VENDOR REFERENCE NUMBER: 35203		
School Specialty Inc.	APC #818G250	16.6500
VENDOR REFERENCE NUMBER: 206342		

ITEM NO. 405 - 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 - 50 (5760220-1077329)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	AMERICAN PAPER #518M	17.5100*
VENDOR REFERENCE NUMBER: 35053		
Complete Printer Source	APC #ARP0518M	17.7900
VENDOR REFERENCE NUMBER: AMPARP0518M		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	AMERICAN PAPER #518M	19.9100
VENDOR REFERENCE NUMBER: 110919		
School Specialty Inc.	PACON #4118	24.2400
VENDOR REFERENCE NUMBER: 1360207		
Paper Clip Supply	Pacon	34.9900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC4118

Quill PACON 40.6600

VENDOR REFERENCE NUMBER: PAC4118

ITEM NO. 406 - 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)

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

VENDOR REFERENCE NUMBER: NO BID

Paper Clip Supply	Item no longer available	0.0001
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VENDOR REFERENCE NUMBER: Item no longer avail

Complete Printer Source	APC #818M	23.5000*
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VENDOR REFERENCE NUMBER: AMP818M

RESPONSE ITEM PAYMENT TERMS: Net 30

ITEM NO. 407 - 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. 407 through 408: 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 - 54 (5760220-1426586)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	AMERICAN PAPER #618W	23.6900*

VENDOR REFERENCE NUMBER: 35009

Complete Printer Source	Pacon #4718	23.9900
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VENDOR REFERENCE NUMBER: PAC4718

RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc.	PACON #4718	24.1500
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VENDOR REFERENCE NUMBER: 1401316

Cascade School Supplies	DIXON TICONDEROGA/PACON #4718-618W	28.0900
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VENDOR REFERENCE NUMBER: 110769

Paper Clip Supply	Pacon	41.9900
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VENDOR REFERENCE NUMBER: PAC4718

Quill	PACON	62.2400
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VENDOR REFERENCE NUMBER: 4718Q

ITEM NO. 408 - 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 - 125 (5760220-1426595)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	AMERICAN PAPER #818W	30.8700*

VENDOR REFERENCE NUMBER: 35024

Complete Printer Source	Pacon #4818	31.2900
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VENDOR REFERENCE NUMBER: PAC4818

RESPONSE ITEM PAYMENT TERMS: Net 30

Note: * indicates a pending award.

Cascade School Supplies	DIXON TICONDEROGA/PACON #818W-4818	36.6000
VENDOR REFERENCE NUMBER: 110789		
School Specialty Inc.	SCHOOL SMART #087811	36.9600
VENDOR REFERENCE NUMBER: 087811		
RESPONSE ITEM NOTES: SAMPLE SENT		
Paper Clip Supply	Pacon	45.9900
VENDOR REFERENCE NUMBER: PAC4818		
Quill	PACON	70.5400
VENDOR REFERENCE NUMBER: PAC4818		

ITEM NO. 409 - 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 - 139 (5760260-1426648)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085376	3.1800*
VENDOR REFERENCE NUMBER: 085376		
RESPONSE ITEM NOTES: SAMPLE SENT		
Cascade School Supplies	AMERICAN PAPER #1622	3.6000
VENDOR REFERENCE NUMBER: 111045		
Complete Printer Source	Pacon #5316	4.4500
VENDOR REFERENCE NUMBER: PAC5316		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #P5316	4.9500
VENDOR REFERENCE NUMBER: P5316		
Paper Clip Supply	Pacon	5.2500
VENDOR REFERENCE NUMBER: PAC5316		
Kaplan Early Learning Company	Dixon Ticonderoga Company #P5316	6.6000
VENDOR REFERENCE NUMBER: 9076		
Lakeshore Learning Materials	Pacon #TA5316	7.9000
VENDOR REFERENCE NUMBER: TA5316		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	PACON #5316	9.5400
VENDOR REFERENCE NUMBER: 73600		

ITEM NO. 410 - 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 - 1,307 (5760370-2013150)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Pacon #2414	3.3800*
VENDOR REFERENCE NUMBER: PAC2414		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

School Specialty Inc.	SCHOOL SMART #086667	3.7100
VENDOR REFERENCE NUMBER:	086667	
RESPONSE ITEM NOTES:	SAMPLE SENT	
John R Green Co	PACON #P2414	3.7600
VENDOR REFERENCE NUMBER:	P2414	
Lakeshore Learning Materials	Pacon #TA342	10.2200
VENDOR REFERENCE NUMBER:	TA342	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Paper Clip Supply	Pacon	10.2500
VENDOR REFERENCE NUMBER:	PAC2414	
Quill	PACON #2414	11.0300
VENDOR REFERENCE NUMBER:	376104	

ITEM NO. 411 - 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 - 17 (5760600-1655769)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #5836	29.7200*
VENDOR REFERENCE NUMBER:	PAC5836	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #5836	34.9500
VENDOR REFERENCE NUMBER:	1392540	
John R Green Co	PACON #P5836	37.1900
VENDOR REFERENCE NUMBER:	12505	
Cascade School Supplies	DIXON TICONDEROGA/PACON #5836	39.6800
VENDOR REFERENCE NUMBER:	116758	
Lakeshore Learning Materials	Pacon #LX9950	55.7900
VENDOR REFERENCE NUMBER:	LX9950	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	40 lb	
Paper Clip Supply	Pacon	63.9900
VENDOR REFERENCE NUMBER:	PAC5836	
Quill	PACON	69.7100
VENDOR REFERENCE NUMBER:	5836	

ITEM NO. 412 - 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 - 16 (5760290-1716518)

ITEM AWARD NOTES: Reject School Specialty, Inc. – did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085485	32.6100
VENDOR REFERENCE NUMBER:	085485	
Complete Printer Source	Pacon #5636	33.4000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC5636
RESPONSE ITEM PAYMENT TERMS: Net 30

Cascade School Supplies	AMERICAN PAPER #4WH	42.6000
VENDOR REFERENCE NUMBER:	11554	
RESPONSE ITEM NOTES:	AMERICAN PAPER 4WH	
Lakeshore Learning Materials	Pacon #LX9990	60.4400
VENDOR REFERENCE NUMBER:	LX9990	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P5636	61.5700
VENDOR REFERENCE NUMBER:	57299	
Paper Clip Supply	Pacon	67.9900
VENDOR REFERENCE NUMBER:	PAC5636	
Quill	PACON	76.3500
VENDOR REFERENCE NUMBER:	05636	

ITEM NO. 413 - 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 - 1.615 (5760370-2013151)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	

Cascade School Supplies	AMERICAN PAPER #09200	0.7300
VENDOR REFERENCE NUMBER:	108825	
RESPONSE ITEM NOTES:	AMERICAN PAPER 09200 100 SHEETS PER PACKAGE	

Complete Printer Source	Roaring Springs #20051	1.4000*
VENDOR REFERENCE NUMBER:	ROA20051	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	PACON #PMMK09204	2.2000
VENDOR REFERENCE NUMBER:	50097	
RESPONSE ITEM NOTES:	200 SHEETS PER PACKAGE	

ITEM NO. 414 - 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 - 5.948 (5760370-2013152)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	

Cascade School Supplies	AMERICAN PAPER #09201	0.9000
VENDOR REFERENCE NUMBER:	108824	
RESPONSE ITEM NOTES:	AMERICAN PAPER 09201 100 SHEETS PER PACKAGE	

Note: * indicates a pending award.

John R Green Co	PACON #PMMK09201	1.2300*
VENDOR REFERENCE NUMBER:	50098	
RESPONSE ITEM NOTES:	100 SHEETS PER PACKAGE	
Complete Printer Source	Roaring Springs #20020	1.4000
VENDOR REFERENCE NUMBER:	ROA20020	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART #085285	1.5000
VENDOR REFERENCE NUMBER:	085285	
RESPONSE ITEM NOTES:	SAMPLE SENT. PK/200	
Quill	ROARING SPRINGS	2.3900
VENDOR REFERENCE NUMBER:	20020	

ITEM NO. 415 - 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 - 8,318 (5760370-1731017)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
John R Green Co	AMERICAN PAPER #APC-140P100	0.9400*
VENDOR REFERENCE NUMBER:	59337	
RESPONSE ITEM NOTES:	100 SHEETS PER PACKAGE	
Complete Printer Source	Roaring Springs #83911	1.5200
VENDOR REFERENCE NUMBER:	ROA83911	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART #085289	1.5400
VENDOR REFERENCE NUMBER:	085289	
RESPONSE ITEM NOTES:	SAMPLE SENT. PK/200	

ITEM NO. 416 - 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 - 8,899 (5760370-1423427)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	APC #130P100	0.9400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: AMP130P100
RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	AMERICAN PAPER #APC-130P100	0.9400
VENDOR REFERENCE NUMBER: 59336		
RESPONSE ITEM NOTES: 100 SHEETS PER PACKAGE		

School Specialty Inc.	SCHOOL SMART #085287	3.6500
VENDOR REFERENCE NUMBER: 085287		
RESPONSE ITEM NOTES: SAMPLE SENT. REAM/500		

ITEM NO. 417 - LOT CODE: - 417-419 - 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 - 312 (5760360-1371966)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Complete Printer Source	APC #ARP0309N	2.5400*
VENDOR REFERENCE NUMBER: AMPARP0309N		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SCHOOL SMART #085596	2.6300
VENDOR REFERENCE NUMBER: 085596		
RESPONSE ITEM NOTES: SAMPLE SENT		
Cascade School Supplies	DIXON TICONDEROGA #3407	3.0900
VENDOR REFERENCE NUMBER: 109629		
John R Green Co	AMERICAN PAPER #309	3.4500
VENDOR REFERENCE NUMBER: 02306		

ITEM NO. 418 - LOT CODE: - 417-419 - 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 - 95 (5760360-1371975)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Complete Printer Source	APC #ARP0312N	5.1000*
VENDOR REFERENCE NUMBER: AMPARP0312N		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SCHOOL SMART #085597	5.1800
VENDOR REFERENCE NUMBER: 085597		
RESPONSE ITEM NOTES: SAMPLE SENT		
Cascade School Supplies	DIXON TICONDEROGA #3409	6.1600
VENDOR REFERENCE NUMBER: 109631		
John R Green Co	AMERICAN PAPER #312	6.5400
VENDOR REFERENCE NUMBER: 02307		

Note: * indicates a pending award.

ITEM NO. 419 - LOT CODE: - 417-419 - 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 - 30 (5760360-1371984)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	APC #ARP0318N	10.1400*
VENDOR REFERENCE NUMBER:	AMPARP0318N	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART #085598	10.2900
VENDOR REFERENCE NUMBER:	085598	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Cascade School Supplies	AMERICAN PAPER #318	12.6100
VENDOR REFERENCE NUMBER:	109633	
RESPONSE ITEM NOTES:	AMERICAN PAPER 318	
John R Green Co	AMERICAN PAPER #318-1	13.1100
VENDOR REFERENCE NUMBER:	02308	

ITEM NO. 420 - 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 - 65 (5760240-2012411)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Paper Clip Supply	Southworth	10.1100*
VENDOR REFERENCE NUMBER:	SOUP984CK336	
Complete Printer Source	Neenah #P984CK	12.9900
VENDOR REFERENCE NUMBER:	SOUP984CK	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SOUTHWORTH #984CK	13.0100
VENDOR REFERENCE NUMBER:	1313878	
Quill	SOUTHWORTH #P984CK	17.9200
VENDOR REFERENCE NUMBER:	619291	

ITEM NO. 421 - 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 - 808 (5760420-2014373)

ITEM AWARD NOTES: Reject School Specialty, Inc. - required purchase of 24/pk. not acceptable.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	SCHOOL SMART #1371698	0.4500
VENDOR REFERENCE NUMBER:	1371698	
RESPONSE ITEM NOTES:	PRICED PER 5/SHEET, SOLD AS PK/25	
Complete Printer Source	Pacon #5417	0.8500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC5417
RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON #P5417	0.9000
VENDOR REFERENCE NUMBER:	50118	
Paper Clip Supply	Pacon	1.4000
VENDOR REFERENCE NUMBER:	PAC5417	
Quill	PACON	4.9700
VENDOR REFERENCE NUMBER:	PAC5417	

ITEM NO. 422 - LOT CODE: - 422-431 - Paper, posterboard, 22" x 28", 25 sheets/pkg. BLACK. Pacon Peacock Railroad Board #5481-1 or equal. THIS NOTE APPLIES TO ITEM NOS. 422 through 431: 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 - 110 (5760420-1649861)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 422 thru 431.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	AMERICAN PAPER #RR4BK25	7.2900
VENDOR REFERENCE NUMBER:	030792	
RESPONSE ITEM NOTES:	AMERICAN PAPER RR4BK25	

Complete Printer Source	Pacon #54811	8.3600*
VENDOR REFERENCE NUMBER:	PAC54811	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P5481-1	8.4000
VENDOR REFERENCE NUMBER:	54005	
School Specialty Inc.	SCHOOL SMART #1485728	8.9900
VENDOR REFERENCE NUMBER:	1485728	
RESPONSE ITEM NOTES:	SWATCHBOOK SENT-INCLUDES 4 & 6 PLY, ALL COLORS.	
Paper Clip Supply	Pacon	10.5000
VENDOR REFERENCE NUMBER:	PAC54811	

ITEM NO. 423 - LOT CODE: - 422-431 - 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 - 15 (5760420-1649858)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 422 thru 431.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	AMERICAN PAPER #RR4KGR25	7.2900
VENDOR REFERENCE NUMBER:	030795	
RESPONSE ITEM NOTES:	AMERICAN PAPER RR4KGR25 DARK GREEN	

Complete Printer Source	Pacon #54661	8.3600*
VENDOR REFERENCE NUMBER:	PAC54661	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #5466-1	8.4000
VENDOR REFERENCE NUMBER:	54006	
School Specialty Inc.	SCHOOL SMART #1485737	8.9900
VENDOR REFERENCE NUMBER:	1485737	
RESPONSE ITEM NOTES:	SWATCHBOOK SENT-INCLUDES 4 & 6 PLY, ALL COLORS. KELLY GRN	

Note: * indicates a pending award.

Paper Clip Supply	Pacon	10.5000
VENDOR REFERENCE NUMBER: PAC54661		

ITEM NO. 424 - LOT CODE: - 422-431 - 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 - 49 (5760420-1649857)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 422 thru 431.

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

VENDOR REFERENCE NUMBER: NO BID

Paper Clip Supply	Item no longer available	0.0001
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VENDOR REFERENCE NUMBER: Item no longer avail

Complete Printer Source	Pacon #54841	8.3600*
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VENDOR REFERENCE NUMBER: PAC54841

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON #P5484-1	8.7000
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VENDOR REFERENCE NUMBER: 57323

School Specialty Inc.	SCHOOL SMART #1485734	8.9900
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VENDOR REFERENCE NUMBER: 1485734

RESPONSE ITEM NOTES: SWATCHBOOK SENT-INCLUDES 4 & 6 PLY, ALL COLORS.

ITEM NO. 425 - LOT CODE: - 422-431 - 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 - 31 (5760420-2013153)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 422 thru 431.

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

VENDOR REFERENCE NUMBER: NO BID

Complete Printer Source	Pacon #54511	8.3600*
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VENDOR REFERENCE NUMBER: PAC54511

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON #P5451-1	8.4000
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VENDOR REFERENCE NUMBER: 54008

School Specialty Inc.	SCHOOL SMART #1485730	8.9900
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VENDOR REFERENCE NUMBER: 1485730

RESPONSE ITEM NOTES: SWATCHBOOK SENT-INCLUDES 4 & 6 PLY, ALL COLORS.

Paper Clip Supply	Pacon	13.8000
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VENDOR REFERENCE NUMBER: PAC54511

ITEM NO. 426 - LOT CODE: - 422-431 - Paper, posterboard, 22" x 28", 25 sheets/pkg. ORANGE. Pacon Peacock Railroad Board #5478-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 10 (5760420-1649860)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 422 thru 431.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	AMERICAN PAPER #RR40R25	7.2900

VENDOR REFERENCE NUMBER: 030794

RESPONSE ITEM NOTES: AMERICAN PAPER RR40R25

Note: * indicates a pending award.

Complete Printer Source	Pacon #54781	8.3600*
VENDOR REFERENCE NUMBER:	PAC54781	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P5478-1	8.4000
VENDOR REFERENCE NUMBER:	54009	
School Specialty Inc.	SCHOOL SMART #1485731	8.9900
VENDOR REFERENCE NUMBER:	1485731	
RESPONSE ITEM NOTES:	SWATCHBOOK SENT-INCLUDES 4 & 6 PLY, ALL COLORS.	
Paper Clip Supply	Pacon	10.5000
VENDOR REFERENCE NUMBER:	PAC54781	

ITEM NO. 427 - LOT CODE: - 422-431 - Paper, posterboard, 22" x 28", 25 sheets/pkg. PINK. Pacon Peacock Railroad Board #5468-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 25 (5760420-2013154)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 422 thru 431.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	AMERICAN PAPER #RR4L25	7.2900
VENDOR REFERENCE NUMBER:	030801	
RESPONSE ITEM NOTES:	AMERICAN PAPER RR4L25	

Complete Printer Source	Pacon #54681	8.3600*
VENDOR REFERENCE NUMBER:	PAC54681	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P5468-1	8.4000
VENDOR REFERENCE NUMBER:	54010	
School Specialty Inc.	SCHOOL SMART #1485732	8.9900
VENDOR REFERENCE NUMBER:	1485732	
RESPONSE ITEM NOTES:	SWATCHBOOK SENT-INCLUDES 4 & 6 PLY, ALL COLORS.	
Paper Clip Supply	Pacon	15.7500
VENDOR REFERENCE NUMBER:	PAC54681	

ITEM NO. 428 - LOT CODE: - 422-431 - Paper, posterboard, 22" x 28", 25 sheets/pkg. PURPLE. Pacon Peacock Railroad Board #5448-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 33 (5760420-1649862)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 422 thru 431.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	

Complete Printer Source	Pacon #54481	8.3600*
VENDOR REFERENCE NUMBER:	PAC54481	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P5448-1	8.6900
VENDOR REFERENCE NUMBER:	57322	
School Specialty Inc.	PACON #5448-1	9.3300
VENDOR REFERENCE NUMBER:	226248	
Paper Clip Supply	Pacon	10.5000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC54811

ITEM NO. 429 - LOT CODE: - 422-431 - Paper, posterboard, 22" x 28", 25 sheets/pkg. RED. Pacon Peacock Railroad Board #5475-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 18 (5760420-1649856)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 422 thru 431.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	AMERICAN PAPER #RR4RD25	7.2900

VENDOR REFERENCE NUMBER: 030800

RESPONSE ITEM NOTES: AMERICAN PAPER RR4RD25

Complete Printer Source	Pacon #54751	8.3600*
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VENDOR REFERENCE NUMBER: PAC54751

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON #P5475-1	8.4000
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VENDOR REFERENCE NUMBER: 54007

School Specialty Inc.	SCHOOL SMART #1485729	8.9900
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VENDOR REFERENCE NUMBER: 1485729

RESPONSE ITEM NOTES: SWATCHBOOK SENT-INCLUDES 4 & 6 PLY, ALL COLORS.

Paper Clip Supply	Pacon	10.5000
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VENDOR REFERENCE NUMBER: PAC54751

ITEM NO. 430 - LOT CODE: - 422-431 - Paper, posterboard, 22" x 28", 25 sheets/pkg. WHITE. Pacon Peacock Railroad Board #104159 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 1,564 (5760420-1372474)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 422 thru 431.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #104159	5.5000*

VENDOR REFERENCE NUMBER: PAC104159

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON #P104159	6.0000
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VENDOR REFERENCE NUMBER: P104159

School Specialty Inc.	SCHOOL SMART #1485727	6.5400
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VENDOR REFERENCE NUMBER: 1485727

RESPONSE ITEM NOTES: SWATCHBOOK SENT-INCLUDES 4 & 6 PLY, ALL COLORS.

Paper Clip Supply	Pacon	10.5000
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VENDOR REFERENCE NUMBER: PAC104159

Cascade School Supplies	AMERICAN PAPER #RR4WH	21.6400
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VENDOR REFERENCE NUMBER: 030791

RESPONSE ITEM NOTES: AMERICAN PAPER RR4WH SOLD 100 PER PACKAGE

ITEM NO. 431 - LOT CODE: - 422-431 - Paper, posterboard, 22" x 28", 25 sheets/pkg. YELLOW. Pacon Peacock Railroad Board #5472-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 36 (5760420-1649859)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 422 thru 431.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	AMERICAN PAPER #RR4LYL25	7.2900

VENDOR REFERENCE NUMBER: 030793

Note: * indicates a pending award.

School Specialty Inc.	SCHOOL SMART #1485738	8.0500
VENDOR REFERENCE NUMBER:	1485738	
RESPONSE ITEM NOTES:	SWATCHBOOK SENT-INCLUDES 4 & 6 PLY, ALL COLORS.	
Complete Printer Source	Pacon #54721	8.3600*
VENDOR REFERENCE NUMBER:	PAC54721	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P5472-1	8.4000
VENDOR REFERENCE NUMBER:	54011	
Paper Clip Supply	Pacon	10.5000
VENDOR REFERENCE NUMBER:	PAC54721	

ITEM NO. 432 - LOT CODE: - 432-434 - 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. 432 through 434: 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 - 119 (5760440-1372269)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	APC #ARN1829	6.4500*
VENDOR REFERENCE NUMBER:	AMPARN1829	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART BY APC #1829	6.5500
VENDOR REFERENCE NUMBER:	085217	
John R Green Co	AMERICAN PAPER #ARN1829	6.5800
VENDOR REFERENCE NUMBER:	58039	
Cascade School Supplies	IDEAL PAPER #ARN1819	7.3000
VENDOR REFERENCE NUMBER:	109616	
RESPONSE ITEM NOTES:	AMERICAN PAPER ARN1819	

ITEM NO. 433 - LOT CODE: - 432-434 - 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 - 37 (5760440-1372278)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	APC #APC76	6.4500*
VENDOR REFERENCE NUMBER:	AMPAPC76	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART BY APC #76	6.5500
VENDOR REFERENCE NUMBER:	085218	
John R Green Co	AMERICAN PAPER #76	6.5800
VENDOR REFERENCE NUMBER:	57528	

VENDOR REFERENCE NUMBER: 131041

RESPONSE ITEM NOTES: AMERICAN PAPER 76

ITEM NO. 434 - LOT CODE: - 432-434 - 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 - 36 (5760440-1372287)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	APC #ARN1811	6.4500*
VENDOR REFERENCE NUMBER:	AMPARN1811	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART BY APC #1811	6.5500
VENDOR REFERENCE NUMBER:	085219	
John R Green Co	MODERN #363	6.6700
VENDOR REFERENCE NUMBER:	02203	
RESPONSE ITEM NOTES:	DIFFERENT BRAND	
Cascade School Supplies	IDEAL PAPER #ARN1823	7.3000
VENDOR REFERENCE NUMBER:	109617	

ITEM NO. 435 - LOT CODE: - 435-437 - 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 - 368 (5760440-1372232)

LOT AWARD NOTES: Reject Cascade School Supplies -shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	SCHOOL SMART BY APC #71	2.7600
VENDOR REFERENCE NUMBER:	085355	
Complete Printer Source	APC #771	2.7700*
VENDOR REFERENCE NUMBER:	AMP771	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	AMERICAN PAPER #ARP00771	2.8800
VENDOR REFERENCE NUMBER:	57526	
Cascade School Supplies	DIXON TICONDEROGA #2631	3.2100
VENDOR REFERENCE NUMBER:	131037	
Lakeshore Learning Materials	Pacon #TA2611	6.3200
VENDOR REFERENCE NUMBER:	TA2611	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	Paper measures 8" x 10 1/2". Pages have 5/8" ruling.	

ITEM NO. 436 - LOT CODE: - 435-437 - 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)

LOT AWARD NOTES: Reject Cascade School Supplies -shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	SCHOOL SMART BY APC #72	2.7600
VENDOR REFERENCE NUMBER:	085357	
Complete Printer Source	APC #72	2.7700*
VENDOR REFERENCE NUMBER:	AMP72	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	AMERICAN PAPER #ARP00072	2.9500
VENDOR REFERENCE NUMBER:	57527	
Lakeshore Learning Materials	Pacon #TA2612	6.3200
VENDOR REFERENCE NUMBER:	TA2612	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES: Paper measures 8" x 10 1/2". Pages have 1/2" ruling.		

ITEM NO. 437 - LOT CODE: - 435-437 - 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)

LOT AWARD NOTES: Reject Cascade School Supplies -shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	SCHOOL SMART BY APC #73	2.7600
VENDOR REFERENCE NUMBER:	085359	
Complete Printer Source	APC #73	2.7700*
VENDOR REFERENCE NUMBER:	AMP73	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	AMERICAN PAPER #ARP00073	2.8800
VENDOR REFERENCE NUMBER:	57529	
Cascade School Supplies	DIXON TICONDEROGA #2637	3.2100
VENDOR REFERENCE NUMBER:	131039	
Lakeshore Learning Materials	Pacon #TA2633	6.3200
VENDOR REFERENCE NUMBER:	TA2633	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES: Paper measures 8" x 10 1/2". Pages have 3/8" ruling.		

Note: * indicates a pending award.

ITEM NO. 438 - 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 - 286 (1220640-1653092)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	Elmers #99000	2.1800*
VENDOR REFERENCE NUMBER:	EPI99000	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	ELMER'S #99000LMR	2.4300
VENDOR REFERENCE NUMBER:	18030	
Cascade School Supplies	ELMERS #99000	2.4800
VENDOR REFERENCE NUMBER:	120618	
Pyramid School Products Inc.	ELMER'S	2.4900
VENDOR REFERENCE NUMBER:	99000	
School Specialty Inc.	ELMERS #99000	2.6900
VENDOR REFERENCE NUMBER:	1366814	
Florence Hardware	ELMER'S #99000	2.9900
VENDOR REFERENCE NUMBER:	99000	

ITEM NO. 439 - LOT CODE: - 439-441 - Pen, ballpoint, fine point. BLACK. Bic Round Stick #GSFG11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 439 through 441: 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 - 1,817 (5690660-1157920)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NEWELL RUBBERMAID/PAPERMATE #33811	1.1100
VENDOR REFERENCE NUMBER:	123069	
Complete Printer Source	BIC #GSFG11BK	1.6900*
VENDOR REFERENCE NUMBER:	BICGSFG11BK	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	BIC #GSFG11-BLK	1.7200
VENDOR REFERENCE NUMBER:	08118	
Pyramid School Products Inc.	BIC	1.7900
VENDOR REFERENCE NUMBER:	GSFG11BK	
Paper Clip Supply	Bic	2.0800
VENDOR REFERENCE NUMBER:	BICGSFG11BK	
Quill	Bic	2.6500
VENDOR REFERENCE NUMBER:	GSFG11BK	

Note: * indicates a pending award.

ITEM NO. 440 - LOT CODE: - 439-441 - Pen, ballpoint, fine point. BLUE. Bic Round Stick #GSFG11BL or equal. 1 - 12.0000
Count Box, Estimated Quantity - 761 (5690660-1649822)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NEWELL RUBBERMAID/PAPERMADE #33611	1.1100
VENDOR REFERENCE NUMBER:	123067	
Complete Printer Source	BIC #GSFG11BE	1.6900*
VENDOR REFERENCE NUMBER:	BICGSFG11BE	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	BIC #GSFG11-BLU	1.7200
VENDOR REFERENCE NUMBER:	08117	
Pyramid School Products Inc.	BIC	1.7900
VENDOR REFERENCE NUMBER:	GSFG11BL	
Paper Clip Supply	Bic	2.1300
VENDOR REFERENCE NUMBER:	BICGSFG11BE	
Quill	Bic	2.7300
VENDOR REFERENCE NUMBER:	GSFG11BE	

ITEM NO. 441 - LOT CODE: - 439-441 - Pen, ballpoint, fine point. RED. Bic Round Stick #GSFG11RD or equal. 1 - 12.0000
Count Box, Estimated Quantity - 290 (5690660-1649823)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NEWELL RUBBERMAID/PAPERMADE #33711	1.1100
VENDOR REFERENCE NUMBER:	123068	
Complete Printer Source	BIC #GSFG11RD	1.6900*
VENDOR REFERENCE NUMBER:	BICGSFG11RD	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	BIC #GSFG11-RED	1.7200
VENDOR REFERENCE NUMBER:	08119	
Pyramid School Products Inc.	BIC	1.7900
VENDOR REFERENCE NUMBER:	GSFG11RD	
Paper Clip Supply	Bic	2.1300
VENDOR REFERENCE NUMBER:	GSFG11RD	
Quill	Bic	2.7300
VENDOR REFERENCE NUMBER:	GSFG11RD	

ITEM NO. 442 - LOT CODE: - 442-444 - Pen, ballpoint, medium point. BLACK. Bic Round Stick #GSM11BK or equal. THIS
NOTE APPLIES TO ITEM NOS. 442 through 444: 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 - 2,038 (5690660-1157939)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	Bic	0.7800*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	GSM11BK		
Complete Printer Source		BIC #GSM11BK	0.8100
VENDOR REFERENCE NUMBER:	BICGSM11BK		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Pyramid School Products Inc.		BIC	0.8700
VENDOR REFERENCE NUMBER:	GSM11BK		
School Specialty Inc.		BIC #GSM11-BK	0.9900
VENDOR REFERENCE NUMBER:	027465		
John R Green Co		BIC #GSM11-BLK	1.0500
VENDOR REFERENCE NUMBER:	08121		
Paper Clip Supply		Bic	1.1300
VENDOR REFERENCE NUMBER:	BICGSM11BK		
Cascade School Supplies		BIC USA #GSM11	1.2500
VENDOR REFERENCE NUMBER:	151788		

ITEM NO. 443 - LOT CODE: - 442-444 - Pen, ballpoint, medium point. BLUE. Bic Round Stick #GSM11BE or equal. 1 - 12.0000
Count Box, Estimated Quantity - 2,011 (5690660-1649819)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill		Bic	0.7800*
VENDOR REFERENCE NUMBER:	GSM11BE		
Complete Printer Source		BIC #GSM11BE	0.8100
VENDOR REFERENCE NUMBER:	BICGSM11BE		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Pyramid School Products Inc.		BIC	0.8700
VENDOR REFERENCE NUMBER:	GSM11BE		
School Specialty Inc.		BIC #GSM11-BE	0.9900
VENDOR REFERENCE NUMBER:	027469		
John R Green Co		BIC #GSM11-BLU	1.0500
VENDOR REFERENCE NUMBER:	08120		
Paper Clip Supply		Bic	1.1300
VENDOR REFERENCE NUMBER:	BICGSM11BE		
Cascade School Supplies		BIC USA #GSM11	1.2500
VENDOR REFERENCE NUMBER:	151787		

ITEM NO. 444 - LOT CODE: - 442-444 - Pen, ballpoint, medium point. RED. Bic Round Stick #GSM11RD or equal. 1 - 12.0000
Count Box, Estimated Quantity - 810 (5690660-1649820)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill		Bic	0.7800*
VENDOR REFERENCE NUMBER:	GSM11RD		
Complete Printer Source		BIC #GSM11RD	0.8100
VENDOR REFERENCE NUMBER:	BICGSM11RD		
RESPONSE ITEM PAYMENT TERMS:	Net 30		

Note: * indicates a pending award.

Pyramid School Products Inc.	BIC	0.8700
VENDOR REFERENCE NUMBER:	GSM11RD	
School Specialty Inc.	BIC #GSM11-RD	0.9900
VENDOR REFERENCE NUMBER:	027466	
John R Green Co	BIC #GSM11-RED	1.0500
VENDOR REFERENCE NUMBER:	08122	
Paper Clip Supply	Bic	1.1300
VENDOR REFERENCE NUMBER:	BICGSM11RD	
Cascade School Supplies	BIC USA #GSM11	1.2500
VENDOR REFERENCE NUMBER:	151789	

ITEM NO. 445 - LOT CODE: - 445-448 - Pen, ballpoint, medium point. BLACK. Bic Ultra Round Stick #GSMG11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 445 through 448: 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 - 1,026 (5690660-1725855)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 445 thru 448.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	BIC #GSMG11BK	1.4100*
VENDOR REFERENCE NUMBER:	BICGSMG11BK	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Quill	Bic	1.4500
VENDOR REFERENCE NUMBER:	GSMG11BK	
John R Green Co	BIC #GSMG11-BLK	1.7200
VENDOR REFERENCE NUMBER:	08591	
Pyramid School Products Inc.	BIC	1.7900
VENDOR REFERENCE NUMBER:	GSMG11BK	
School Specialty Inc.	BIC #GSMG11-BK	2.0300
VENDOR REFERENCE NUMBER:	038403	
Paper Clip Supply	Bic	2.1300
VENDOR REFERENCE NUMBER:	BICGSMG11BK	
Cascade School Supplies	BIC USA #GSMG11	2.2000
VENDOR REFERENCE NUMBER:	019535	

ITEM NO. 446 - LOT CODE: - 445-448 - Pen, ballpoint, medium point. BLUE. Bic Ultra Round Stick #GSMG11BE or equal. 1 - 12.0000 Count Box, Estimated Quantity - 1,133 (5690660-1725856)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 445 thru 448.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	BIC #GSMG11BE	1.4100*
VENDOR REFERENCE NUMBER:	BICGSMG11BE	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Quill	Bic	1.4500
VENDOR REFERENCE NUMBER:	GSMG11BE	
John R Green Co	BIC #GSMG11-BLU	1.7200

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	08590		
Pyramid School Products Inc.		BIC	1.7900
VENDOR REFERENCE NUMBER:	GSMG11BL		
School Specialty Inc.		BIC #BSMG11-BE	2.0300
VENDOR REFERENCE NUMBER:	038405		
Paper Clip Supply		Bic	2.1300
VENDOR REFERENCE NUMBER:	BICGSMG11BE		
Cascade School Supplies		BIC USA #GSMG11	2.2000
VENDOR REFERENCE NUMBER:	019536		

ITEM NO. 447 - LOT CODE: - 445-448 - Pen, ballpoint, medium point. GREEN. Bic Ultra Round Stick #GSMG11-GN or equal. 1 - 12.0000 Count Box, Estimated Quantity - 134 (5690660-1649821)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 445 thru 448.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NEWELL RUBBERMAID/WRITE BROS #33411	1.1100

VENDOR REFERENCE NUMBER: 015678

RESPONSE ITEM NOTES: NEWELL RUBBERMAID/WRITE BROS 33411

Complete Printer Source		BIC #GSMG11GN	1.4100*
VENDOR REFERENCE NUMBER:	BICGSMG11GN		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Quill		Bic	1.4500
VENDOR REFERENCE NUMBER:	GSMG11GN		
John R Green Co		BIC #GSMG11-GRN	1.7000
VENDOR REFERENCE NUMBER:	57979		
Pyramid School Products Inc.		BIC	1.7900
VENDOR REFERENCE NUMBER:	GSMG11GN		
School Specialty Inc.		BIC #GSMG11-GN	2.0300
VENDOR REFERENCE NUMBER:	038406		
Paper Clip Supply		Bic	2.1300
VENDOR REFERENCE NUMBER:	BICGSMG11GN		

ITEM NO. 448 - LOT CODE: - 445-448 - Pen, ballpoint, medium point. RED. Bic Ultra Round Stick #GSMG11RD or equal. 1 - 12.0000 Count Box, Estimated Quantity - 432 (5690660-1725857)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 445 thru 448.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	BIC #GSMG11RD	1.4100*

VENDOR REFERENCE NUMBER: BICGSMG11RD

RESPONSE ITEM PAYMENT TERMS: Net 30

Quill		Bic	1.4500
VENDOR REFERENCE NUMBER:	GSMG11RD		
John R Green Co		BIC #GSMG11-RED	1.7200
VENDOR REFERENCE NUMBER:	08592		

Note: * indicates a pending award.

Pyramid School Products Inc.	BIC	1.7900
VENDOR REFERENCE NUMBER:	GSMG11RD	
School Specialty Inc.	BIC #GSMG11-RD	2.0300
VENDOR REFERENCE NUMBER:	038404	
Paper Clip Supply	Bic	2.1300
VENDOR REFERENCE NUMBER:	BICGSMG11RD	
Cascade School Supplies	BIC USA #GSMG11	2.2000
VENDOR REFERENCE NUMBER:	025830	

ITEM NO. 449 - LOT CODE: - 449-450 - 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 - 363 (5690660-2012755)

LOT AWARD NOTES: Reject School Specialty, Inc. - sample submitted is not antimicrobial per bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #1599838	0.8900
VENDOR REFERENCE NUMBER:	1599838	
RESPONSE ITEM NOTES:	SAMPLE SENT	

Complete Printer Source	Iconex #5057	1.9900*
VENDOR REFERENCE NUMBER:	PMC05057	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Cascade School Supplies	CASCADE #149963	2.0300
VENDOR REFERENCE NUMBER:	149963	
RESPONSE ITEM NOTES:	CASCADE 149963	

John R Green Co	MMF INDUSTRIES #28904	2.2600
VENDOR REFERENCE NUMBER:	08007	

Paper Clip Supply	Preventa	2.4500
VENDOR REFERENCE NUMBER:	ICX94190038	

Quill	Preventa	3.9800
VENDOR REFERENCE NUMBER:	05057UNI	

ITEM NO. 450 - LOT CODE: - 449-450 - 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 - 407 (5690660-2012756)

LOT AWARD NOTES: Reject School Specialty, Inc. - sample submitted is not antimicrobial per bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #1599846	0.4000
VENDOR REFERENCE NUMBER:	1599846	
RESPONSE ITEM NOTES:	SAMPLE SENT	

Complete Printer Source	Iconex #5064	1.2100*
VENDOR REFERENCE NUMBER:	PMC05064	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	MMF INDUSTRIES #28704	1.2500
VENDOR REFERENCE NUMBER:	08011	

Cascade School Supplies	CASCADE #032968	1.3100
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 032968
RESPONSE ITEM NOTES: CASCADE 032968

Quill	Preventa	1.9800
VENDOR REFERENCE NUMBER:	05058	
Paper Clip Supply	Preventa	2.1500
VENDOR REFERENCE NUMBER:	ICX94190042	

ITEM NO. 451 - LOT CODE: - 451-453 - 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 - 440 (5690660-2012418)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER:	N/A	
RESPONSE ITEM NOTES:	No Bid	

Cascade School Supplies	PENTEL OF AMERICA #K437A	5.4100
VENDOR REFERENCE NUMBER:	034009	
RESPONSE ITEM NOTES:	PENTAL OF AMERICA K437A	

Paper Clip Supply	Paper Mate	11.1000*
VENDOR REFERENCE NUMBER:	PAP1746324	

ITEM NO. 452 - LOT CODE: - 451-453 - 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 - 430 (5690660-2012419)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER:	N/A	
RESPONSE ITEM NOTES:	No Bid	

Cascade School Supplies	PENTEL OF AMERICA #K437C	6.4300
VENDOR REFERENCE NUMBER:	034008	
RESPONSE ITEM NOTES:	PENTEL OF AMERICA K437C	

Paper Clip Supply	Paper Mate	11.1000*
VENDOR REFERENCE NUMBER:	PAP1746325	

ITEM NO. 453 - LOT CODE: - 451-453 - 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 - 126 (5690660-2012420)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER:	N/A	
RESPONSE ITEM NOTES:	No Bid	

Note: * indicates a pending award.

Cascade School Supplies	PENTEL OF AMERICA #K437B	6.4300
VENDOR REFERENCE NUMBER:	034007	
RESPONSE ITEM NOTES:	PENTEL OF AMERICA K437A	
Paper Clip Supply	Paper Mate	11.1000*
VENDOR REFERENCE NUMBER:	PAP1746326	

ITEM NO. 454 - LOT CODE: - 454-456 - 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 - 513 (5690660-2012421)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	ZEBRA	9.2000
VENDOR REFERENCE NUMBER:	46710	
Complete Printer Source	Zebra #46710	9.6000*
VENDOR REFERENCE NUMBER:	ZEB46710	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Paper Clip Supply	Zebra	10.1000
VENDOR REFERENCE NUMBER:	ZEB46710	
School Specialty Inc.	ZEBRA #ZEB46710	13.9200
VENDOR REFERENCE NUMBER:	1084203	
Quill	Zebra	14.9300
VENDOR REFERENCE NUMBER:	46710	
Cascade School Supplies	PILOT CORP #31020-G2	15.4000
VENDOR REFERENCE NUMBER:	026252	
RESPONSE ITEM NOTES:	PILOT CORP 31020-G2	

ITEM NO. 455 - LOT CODE: - 454-456 - 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 - 376 (5690660-2012422)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	ZEBRA	9.2000
VENDOR REFERENCE NUMBER:	46720	
Complete Printer Source	Zebra #46720	9.6000*
VENDOR REFERENCE NUMBER:	ZEB46720	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Paper Clip Supply	Zebra	10.1000
VENDOR REFERENCE NUMBER:	ZEB46720	
School Specialty Inc.	ZEBRA #ZEB46720	13.9200
VENDOR REFERENCE NUMBER:	1084204	

Note: * indicates a pending award.

Quill	Zebra	14.3500
VENDOR REFERENCE NUMBER:	46720	
Cascade School Supplies	PILOT CORP #31021-G2	15.4000
VENDOR REFERENCE NUMBER:	022878	
RESPONSE ITEM NOTES:	PILOT CORP 31021-G2	
ITEM NO. 456 - LOT CODE: - 454-456 - 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 - 123 (5690660-2012423)		
LOT 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.		
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Pyramid School Products Inc.	ZEBRA	9.2000
VENDOR REFERENCE NUMBER:	46730	
Complete Printer Source	Zebra #46730	9.6000*
VENDOR REFERENCE NUMBER:	ZEB46730	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Paper Clip Supply	Zebra	10.1000
VENDOR REFERENCE NUMBER:	ZEB46730	
School Specialty Inc.	ZEBRA #ZEB46730	13.9200
VENDOR REFERENCE NUMBER:	1084205	
Cascade School Supplies	PILOT CORP #31022-G2	15.4000
VENDOR REFERENCE NUMBER:	028876	
RESPONSE ITEM NOTES:	PILOT CORP 31022-G2	
Quill	Zebra	16.1800
VENDOR REFERENCE NUMBER:	46730	

ITEM NO. 457 - LOT CODE: - 457-460 - Pen, marking, fine line, hard copy. BLACK. Liqui-Mark #41201 or equal. THIS NOTE APPLIES TO ITEM NOS. 457 through 460: 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 - 274 (5690660-1198850)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Cascade School Supplies	LIQUI-MARK/NOTEWRITER #11201	2.5400
VENDOR REFERENCE NUMBER:	028652	
John R Green Co	LIQUI-MARK #41201	2.8100*
VENDOR REFERENCE NUMBER:	57679	
Pyramid School Products Inc.	LIQUIMARK	2.8900
VENDOR REFERENCE NUMBER:	41201	
Complete Printer Source	Liqui-mark #41201	3.0000
VENDOR REFERENCE NUMBER:	LIQ41201	

Note: * indicates a pending award.

ITEM NO. 458 - LOT CODE: - 457-460 - Pen, marking, fine line, hard copy. BLUE. Liqui-Mark #41202 or equal. 1 - 12.0000
 Count Box, Estimated Quantity - 143 (5690660-1649853)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Cascade School Supplies	LIQUI-MARK/NOTEWRITER #11203	2.5400
VENDOR REFERENCE NUMBER:	028653	
John R Green Co	LIQUI-MARK #41202	2.8800*
VENDOR REFERENCE NUMBER:	57599	
Pyramid School Products Inc.	LIQUIMARK	2.8900
VENDOR REFERENCE NUMBER:	41202	
Complete Printer Source	Liqui-mark #41202	3.0000
VENDOR REFERENCE NUMBER:	LIQ41202	
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 459 - LOT CODE: - 457-460 - Pen, marking, fine line, hard copy. GREEN. Liqui-Mark #41204 or equal. 1 - 12.0000
 Count Box, Estimated Quantity - 61 (5690660-1649854)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Cascade School Supplies	LIQUI-MARK/NOTEWRITER #11204	2.5400
VENDOR REFERENCE NUMBER:	028654	
John R Green Co	LIQUI-MARK #41204	2.8800*
VENDOR REFERENCE NUMBER:	57600	
Pyramid School Products Inc.	LIQUIMARK	2.8900
VENDOR REFERENCE NUMBER:	41207	
Complete Printer Source	Liqui-mark #41204	3.0000
VENDOR REFERENCE NUMBER:	LIQ41204	
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 460 - LOT CODE: - 457-460 - Pen, marking, fine line, hard copy. RED. Liqui-Mark #41207 or equal. 1 - 12.0000 Count
 Box, Estimated Quantity - 42 (5690660-1649855)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Cascade School Supplies	LIQUI-MARK/NOTEWRITER #11207	2.5400
VENDOR REFERENCE NUMBER:	028655	
John R Green Co	LIQUI-MARK #41207	2.8800*
VENDOR REFERENCE NUMBER:	57601	

Note: * indicates a pending award.

Pyramid School Products Inc.	LIQUIMARK	2.8900
VENDOR REFERENCE NUMBER:	41207	
Complete Printer Source	Liqui-mark #41207	3.0000
VENDOR REFERENCE NUMBER:	LIQ41207	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 461 - 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 - 51 (2500520-1678621)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NEWELL RUBBERMAID/VISAVIS #16074	3.2900
VENDOR REFERENCE NUMBER:	121949	
Complete Printer Source	Sanford #16074	3.5900*
VENDOR REFERENCE NUMBER:	SAN16074	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	EXPO VIS-À-VIS	3.7400
VENDOR REFERENCE NUMBER:	16074	
John R Green Co	SANFORD EXPO #16074	3.8800
VENDOR REFERENCE NUMBER:	08242	
Florence Hardware	SANFORD EXPO #16074	4.0000
VENDOR REFERENCE NUMBER:	16074	
Paper Clip Supply	Expo	4.4500
VENDOR REFERENCE NUMBER:	SAN16074	
School Specialty Inc.	EXPO #16074	4.6000
VENDOR REFERENCE NUMBER:	059178	
Quill	EXPO	6.3900
VENDOR REFERENCE NUMBER:	16074	
Lakeshore Learning Materials	Lakeshore #VC441	7.4300
VENDOR REFERENCE NUMBER:	VC441	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	8 color set	

ITEM NO. 462 - Pen, porous point, medium point, 12 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 - 16.0000 Count Pack, Estimated Quantity - 645 (5690660-2013156)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions. Reject Quill and Pyramid School Products, Inc. - did not submit sample for evaluation. There were no other bids received for this item.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER:	N/A	
RESPONSE ITEM NOTES:	No Bid	

Note: * indicates a pending award.

Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Quill	Paper mate	9.9900
VENDOR REFERENCE NUMBER:	74423	
Cascade School Supplies	NEWELL RUBBERMAID/PAPERMATE #74423	10.8400
VENDOR REFERENCE NUMBER:	033360	
Pyramid School Products Inc.	PAPERMATE	15.9500
VENDOR REFERENCE NUMBER:	2027189	

ITEM NO. 463 - LOT CODE: - 463-465 - Pencil, colored, pre-sharpened, 12 color set, 7" long in tuck box. Crayola #68-4012 or equal. THIS NOTE APPLIES TO ITEM NOS. 463 through 465: 3.3 mm cores for smooth color laydown, sturdy, straight wood shaft, color names on pencils, barrel color matches pencil core, made from reforested wood, non-toxic. AP Seal conforms to ASTM D4236. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Set, Estimated Quantity - 13,109 (1220680-1701654)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 463 thru 465.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	CRAYOLA #68-4012	1.1200*
VENDOR REFERENCE NUMBER:	160-1456	
Pyramid School Products Inc.	CRAYOLA	1.2900
VENDOR REFERENCE NUMBER:	68-4012	
Complete Printer Source	Crayola #684012	1.4200
VENDOR REFERENCE NUMBER:	CYO684012	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Florence Hardware	CRAYOLA #68-4012	1.4700
VENDOR REFERENCE NUMBER:	68-4012	
John R Green Co	CRAYOLA #4012	1.6100
VENDOR REFERENCE NUMBER:	06632	
Paper Clip Supply	Crayola	1.7500
VENDOR REFERENCE NUMBER:	CYO684012	
Cascade School Supplies	CRAYOLA #4012	1.8500
VENDOR REFERENCE NUMBER:	149597	
Quill	Crayola	3.0300
VENDOR REFERENCE NUMBER:	684012	

ITEM NO. 464 - LOT CODE: - 463-465 - Pencil, colored, pre-sharpened, 24 color set, 7" long in tuck box. Crayola #68-4024 or equal. 1 - 24.0000 Count Set, Estimated Quantity - 2,452 (1220680-1701655)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 463 thru 465.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Crayola	1.2100
VENDOR REFERENCE NUMBER:	CYO684112	
School Specialty Inc.	CRAYOLA #68-4024	2.1600*
VENDOR REFERENCE NUMBER:	008220	
Pyramid School Products Inc.	CRAYOLA	2.2900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	68-4024		
Quill		Crayola	2.6900
VENDOR REFERENCE NUMBER:	4024		
Complete Printer Source		Crayola #684024	2.7000
VENDOR REFERENCE NUMBER:	CYO684024		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Florence Hardware		CRAYOLA #68-4024	2.7500
VENDOR REFERENCE NUMBER:	68-4024		
John R Green Co		CRAYOLA #4024	3.0300
VENDOR REFERENCE NUMBER:	06633		
Cascade School Supplies		CRAYOLA #4024	3.4800
VENDOR REFERENCE NUMBER:	149601		

ITEM NO. 465 - LOT CODE: - 463-465 - 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 - 2,789 (5690680-1688515)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 463 thru 465.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Florence Hardware	CRAYOLA #68-4112	1.0500
VENDOR REFERENCE NUMBER:	68-4112	
Complete Printer Source	Crayola #684112	1.1200
VENDOR REFERENCE NUMBER:	CYO684112	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	CRAYOLA	1.1500
VENDOR REFERENCE NUMBER:	68-4112	
School Specialty Inc.	CRAYOLA #68-4112	1.1500*
VENDOR REFERENCE NUMBER:	008223	
John R Green Co	CRAYOLA #4112	1.1600
VENDOR REFERENCE NUMBER:	06638	
Paper Clip Supply	Crayola	1.2100
VENDOR REFERENCE NUMBER:	CYO684112	
Quill	Crayola	2.8100
VENDOR REFERENCE NUMBER:	508982	

ITEM NO. 466 - Pencil, colored, pre-sharpened, 50 color set, 7" long in tuck box. Crayola #68-4050 or equal. 1 - 50.0000 Count Set, Estimated Quantity - 434 (1220680-1701653)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Crayola #684050	5.5700*
VENDOR REFERENCE NUMBER:	CYO684050	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Florence Hardware	CRAYOLA #68-4050	6.0000
VENDOR REFERENCE NUMBER:	68-4050	

Note: * indicates a pending award.

Pyramid School Products Inc.	CRAYOLA	6.2900
VENDOR REFERENCE NUMBER: 68-4050		
John R Green Co	CRAYOLA #4050	6.6700
VENDOR REFERENCE NUMBER: 06663		
School Specialty Inc.	CRAYOLA #68-4050	7.0100
VENDOR REFERENCE NUMBER: 424986		
Cascade School Supplies	CRAYOLA #684050	7.3500
VENDOR REFERENCE NUMBER: 027931		
Paper Clip Supply	Crayola	8.9200
VENDOR REFERENCE NUMBER: BIN684050		
Quill	CRAYOLA	9.9500
VENDOR REFERENCE NUMBER: 684050		

ITEM NO. 467 - Pencil, multicultural colored, pre-sharpened, 8 color set. Crayola #68-4208 or equal. 1 - 8.0000 Count Box, Estimated Quantity - 1,190 (1220680-2014374)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Crayola #684208	1.0900*
VENDOR REFERENCE NUMBER: CYO684208		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Florence Hardware	CRAYOLA #68-4208	1.1900
VENDOR REFERENCE NUMBER: 68-4208		
Pyramid School Products Inc.	CRAYOLA	1.1900
VENDOR REFERENCE NUMBER: 68-4208		
John R Green Co	CRAYOLA #4208	1.2000
VENDOR REFERENCE NUMBER: 06661		
Paper Clip Supply	Crayola	1.2500
VENDOR REFERENCE NUMBER: CYO684208		
School Specialty Inc.	CRAYOLA #68-4208	1.2600
VENDOR REFERENCE NUMBER: 391163		
Cascade School Supplies	CRAYOLA #4208	1.3300
VENDOR REFERENCE NUMBER: 191451		
Kaplan Early Learning Company	Crayola LLC #68-4208	2.4500
VENDOR REFERENCE NUMBER: 61186		
Quill	CRAYOLA	3.3100
VENDOR REFERENCE NUMBER: BIN684208		

ITEM NO. 468 - 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 - 1,180 (5690680-2013157)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Universal #24264	4.1900*
VENDOR REFERENCE NUMBER: UNV24264		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

Paper Clip Supply	Universal	4.3400
VENDOR REFERENCE NUMBER:	UNV24264	
School Specialty Inc.	SCHOOL SMART #084471	4.3400
VENDOR REFERENCE NUMBER:	084471	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Quill	DIXON	4.3500
VENDOR REFERENCE NUMBER:	14998	
Pyramid School Products Inc.	PYRAMID	4.3900
VENDOR REFERENCE NUMBER:	1743855	
Cascade School Supplies	LIQUI-MARK #66971	5.1600
VENDOR REFERENCE NUMBER:	018601	
RESPONSE ITEM NOTES:	LIQUI-MARK 66971	
John R Green Co	DIXON #14998	9.4600
VENDOR REFERENCE NUMBER:	79066	

ITEM NO. 469 - 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 - 1,075 (5690680-1732291)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	BIC USA #MPG11	3.2300
VENDOR REFERENCE NUMBER:	026439	
Complete Printer Source	BIC #MPG11	3.8900*
VENDOR REFERENCE NUMBER:	BICMPG11	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	BIC	4.1900
VENDOR REFERENCE NUMBER:	MPG11	
John R Green Co	BIC #MPG11-BLK	4.3200
VENDOR REFERENCE NUMBER:	06020	
School Specialty Inc.	BIC #MPG11	4.6700
VENDOR REFERENCE NUMBER:	077229	
Paper Clip Supply	Bic	4.7600
VENDOR REFERENCE NUMBER:	BICMPG11	
Quill	BIC	8.5400
VENDOR REFERENCE NUMBER:	MPG11	

ITEM NO. 470 - 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 - 218 (5690680-1713725)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	LIQUIMARK	1.9900*
VENDOR REFERENCE NUMBER:	66521	

Note: * indicates a pending award.

School Specialty Inc.		DIXON #X13080	2.8100
VENDOR REFERENCE NUMBER:	1004651		
Complete Printer Source		Dixon #13080	2.8500
VENDOR REFERENCE NUMBER:	DIX13080		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		DIXON #13080	3.4800
VENDOR REFERENCE NUMBER:	06118		
Paper Clip Supply		Dixon-Ticonderoga	3.6500
VENDOR REFERENCE NUMBER:	DIX13080		
Cascade School Supplies		DIXON TICONDEROGA #13080	4.1200
VENDOR REFERENCE NUMBER:	148816		
Quill		TICONDEROGA	6.0500
VENDOR REFERENCE NUMBER:	601590UNI		

ITEM NO. 471 - 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 - 151 (5690680-1426942)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source		N/A	0.0001
VENDOR REFERENCE NUMBER:	N/A		
RESPONSE ITEM NOTES:	No Bid		
Paper Clip Supply		Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail		
Pyramid School Products Inc.		MUSGRAVE	1.6800*
VENDOR REFERENCE NUMBER:	2020		
John R Green Co		MUSGRAVE #2020	1.8200
VENDOR REFERENCE NUMBER:	06140		
School Specialty Inc.		DIXON #X13040	2.4000
VENDOR REFERENCE NUMBER:	017664		
Cascade School Supplies		DIXON TICONDEROGA #13040	3.1900
VENDOR REFERENCE NUMBER:	148821		

ITEM NO. 472 - 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 - 42,347 (5690680-2012748)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source		Dixon #12886	0.9400*
VENDOR REFERENCE NUMBER:	DIX12886		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Quill		DIXON	0.9900
VENDOR REFERENCE NUMBER:	12886		
Pyramid School Products Inc.		DIXON ORIOLE	1.0400
VENDOR REFERENCE NUMBER:	12886		

Note: * indicates a pending award.

School Specialty Inc.	DIXON #X12886	1.0500
VENDOR REFERENCE NUMBER: 069839		
Cascade School Supplies	DIXON TICONDEROGA #12886	1.2700
VENDOR REFERENCE NUMBER: 025829		
John R Green Co	DIXON ORIOLE #12886	1.3200
VENDOR REFERENCE NUMBER: 06041		
Paper Clip Supply	Dixon	1.3900
VENDOR REFERENCE NUMBER: DIX12886		
Lakeshore Learning Materials	Lakeshore #SU28	1.8500
VENDOR REFERENCE NUMBER: SU28		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 473 - 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 - 16,820 (5690680-2012752)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	TICONDEROGA	1.2000*
VENDOR REFERENCE NUMBER: 13882		
Complete Printer Source	Dixon #13882	1.4200
VENDOR REFERENCE NUMBER: DIX13882		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	DIXON #X13882	1.4200
VENDOR REFERENCE NUMBER: 017646		
Pyramid School Products Inc.	DIXON TICONDEROGA	1.5500
VENDOR REFERENCE NUMBER: 13882		
Cascade School Supplies	DIXON TICONDEROGA #13882	1.8300
VENDOR REFERENCE NUMBER: 148766		
Lakeshore Learning Materials	Lakeshore #SU28	1.8500
VENDOR REFERENCE NUMBER: SU28		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	DIXON TICONDEROGA #13882	1.9600
VENDOR REFERENCE NUMBER: 06044		
Paper Clip Supply	Dixon-Ticonderoga	1.9800
VENDOR REFERENCE NUMBER: DIX13882		

ITEM NO. 474 - Pencil, writing, No. 2 medium soft. Yellow, high quality wood case, 100% real wood with a quality 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 - 22.686 (5690680-1150338)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		

Note: * indicates a pending award.

Pyramid School Products Inc.	DIXON	0.8900
VENDOR REFERENCE NUMBER: 14402		
Complete Printer Source	Dixon #14402	0.9000*
VENDOR REFERENCE NUMBER: DIX14402		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	DIXON TICONDEROGA #14402	1.0700
VENDOR REFERENCE NUMBER: 155275		
School Specialty Inc.	SCHOOL SMART #083276	1.1000
VENDOR REFERENCE NUMBER: 083276		
RESPONSE ITEM NOTES: SAMPLE SENT		
Quill	DIXON #14402	1.6500
VENDOR REFERENCE NUMBER: 644922		
John R Green Co	DIXON TICONDEROGA #13882	1.9600
VENDOR REFERENCE NUMBER: 06044		
RESPONSE ITEM NOTES: DIFFERENT MODEL		

ITEM NO. 475 - 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 - 1,876 (5690680-1372312)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	DIXON #X12875	0.9300*
VENDOR REFERENCE NUMBER: 053688		
Complete Printer Source	Dixon #12875	0.9500
VENDOR REFERENCE NUMBER: DIX12875		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	DIXON ORIOLE	1.0000
VENDOR REFERENCE NUMBER: 12875		
Paper Clip Supply	Dixon	1.1900
VENDOR REFERENCE NUMBER: DIX12875		
Cascade School Supplies	DIXON TICONDEROGA #12875	1.4000
VENDOR REFERENCE NUMBER: 024772		
Quill	DIXON	2.9000
VENDOR REFERENCE NUMBER: 12875Q		

ITEM NO. 476 - 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 - 104 (5690680-1150347)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Complete Printer Source	Dixon #13883	1.6200*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: DIX13883
RESPONSE ITEM PAYMENT TERMS: Net 30

Pyramid School Products Inc.	DIXON TICONDEROGA	1.6500
VENDOR REFERENCE NUMBER: 13883		
School Specialty Inc.	DIXON #X13883	1.9900
VENDOR REFERENCE NUMBER: 017649		
Cascade School Supplies	DIXON TICONDEROGA #13883	2.3100
VENDOR REFERENCE NUMBER: 008781		

ITEM NO. 477 - 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 - 2,281 (5690680-2013158)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		

Cascade School Supplies	CASCADE #014210	0.7800
VENDOR REFERENCE NUMBER: 014210		
RESPONSE ITEM NOTES: CASCADE 014210		

John R Green Co	BAZIC #840	0.8700*
VENDOR REFERENCE NUMBER: 840		

School Specialty Inc.	SCHOOL SMART #1574181	0.9900
VENDOR REFERENCE NUMBER: 1574181		
RESPONSE ITEM NOTES: SAMPLE SENT		

Complete Printer Source	Bazic #840	1.0900
VENDOR REFERENCE NUMBER: BAZ840		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Pyramid School Products Inc.	BAZIC	1.6900
VENDOR REFERENCE NUMBER: 840		

Lakeshore Learning Materials	Lakeshore #VR152	2.7800
VENDOR REFERENCE NUMBER: VR152		
RESPONSE ITEM PAYMENT TERMS: Net 30		

RESPONSE ITEM NOTES: Ships 30-60 Days ARO

ITEM NO. 478 - 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 - 529 (5690680-2012764)

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

Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		

John R Green Co	BAZIC #850	1.4300*
VENDOR REFERENCE NUMBER: 850		

Note: * indicates a pending award.

Complete Printer Source	Bazic #850	1.8500
VENDOR REFERENCE NUMBER:	BAZ850	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART #1574182	1.9500
VENDOR REFERENCE NUMBER:	1574182	
Pyramid School Products Inc.	BAZIC	2.1900
VENDOR REFERENCE NUMBER:	850	

ITEM NO. 479 - 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 - 5.637 (5690680-2013183)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	TOPS #PENPAL-1	0.6500*
VENDOR REFERENCE NUMBER:	57585	
Complete Printer Source	TOPS #PENPAL1	0.6800
VENDOR REFERENCE NUMBER:	TOPPENPAL1	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	TOPS	0.7500
VENDOR REFERENCE NUMBER:	PENPAL	
School Specialty Inc.	TOPS #PENPAL1	1.0800
VENDOR REFERENCE NUMBER:	1406759	
Paper Clip Supply	Tops	1.0900
VENDOR REFERENCE NUMBER:	TOPPENPAL1	

ITEM NO. 480 - Pencil pouch, nylon, reinforced metal holes to fit most standard 3 ring binders, clear window for viewing contents, no-snag 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 - 11.853 (5690680-2012763)

ITEM AWARD NOTES: Reject School Specialty, Inc. - required purchase of 12/pk. not acceptable. The Board will draw lots to break the tie.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
School Specialty Inc.	SCHOOL SMART #081946	0.8000
VENDOR REFERENCE NUMBER:	081946	
RESPONSE ITEM NOTES:	SAMPLE SENT. PRICED AS EACH, SOLD AS PK/12	
Complete Printer Source	Bazic #803	0.8500
VENDOR REFERENCE NUMBER:	BAZ803	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	BAZIC #803	0.8500
VENDOR REFERENCE NUMBER:	57586	
Cascade School Supplies	CASCADE #034538	0.9900
VENDOR REFERENCE NUMBER:	034538	

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 034539

RESPONSE ITEM NOTES: CASCADE

Pyramid School Products Inc.	BAZIC	1.0900
VENDOR REFERENCE NUMBER: 803		

ITEM NO. 481 - Pocket, dry erase, reusable, 9" x 12", assorted colors, 25/box. C Line #40620 or equal. 1 - 25.0000 Count Box, Estimated Quantity - 404 (5690680-2014375)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #037155	24.9600
VENDOR REFERENCE NUMBER: 037155		
RESPONSE ITEM NOTES: CASCADE 037155 30 POCKETS PER PACKAGE.		

John R Green Co	C-LINE #40820	25.4500*
VENDOR REFERENCE NUMBER: 09012		

Complete Printer Source	C-Line #40620	25.8900
VENDOR REFERENCE NUMBER: CLI40620		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Pyramid School Products Inc.	C-LINE	26.0000
VENDOR REFERENCE NUMBER: 40620		

School Specialty Inc.	CLINE #40620	27.3500
VENDOR REFERENCE NUMBER: 1437849		

Quill	C-Line #CLI40620	32.3500
VENDOR REFERENCE NUMBER: 103271		

Paper Clip Supply	C-Line	35.3600
VENDOR REFERENCE NUMBER: CLI40620		

Lakeshore Learning Materials	Lakeshore #GG379	55.7900
VENDOR REFERENCE NUMBER: GG379		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Set of 30		

ITEM NO. 482 - LOT CODE: - 482-483 - 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 - 1,889 (5690685-1372429)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: No Bid		

Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		

Cascade School Supplies	CASCADE #028176	4.5100
VENDOR REFERENCE NUMBER: 028176		
RESPONSE ITEM NOTES: CASCADE 028176		

Note: * indicates a pending award.

Pyramid School Products Inc.	FILE-EZ	6.6900*
VENDOR REFERENCE NUMBER:	80128	
John R Green Co	FILE-EZ #80128	7.0600
VENDOR REFERENCE NUMBER:	16005	
Quill	Quill	7.3900
VENDOR REFERENCE NUMBER:	7128AD	
RESPONSE ITEM NOTES:	QUILLBRAND	

ITEM NO. 483 - LOT CODE: - 482-483 - Portfolio, 2 pocket, 3 metal fasteners for 3 hole punched 8 1/2" x 11" paper, leatherette embossed stock, 25/box, one color per box. Available colors: #00-white, #20-light blue, #23-dark blue, #29-grape, #58-red, #60-green, #70-yellow and #80-orange. File-EZ #80128-XX or equal. Color will be specified at time of purchase order. SAMPLE = 2 of each color. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 1.663 (5690685-2012784)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER:	N/A	
RESPONSE ITEM NOTES:	No Bid	

Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	

Cascade School Supplies	CASCADE #SEE NOTES	4.5100
VENDOR REFERENCE NUMBER:	SEE NOTES	
RESPONSE ITEM NOTES:	SPECIFY COLOR AT ORDER 028176 - ASSORTED 028178 - RED 028180 - BLUE 028177 - YELLOW 028179 - GREEN 028181 - WHITE	

Pyramid School Products Inc.	FILE-EZ	6.6900*
VENDOR REFERENCE NUMBER:	80128XX	
John R Green Co	FILE-EZ #80128	7.2500
VENDOR REFERENCE NUMBER:	57977	
RESPONSE ITEM NOTES:	PLEASE SPECIFY COLOR	

Quill	Quill	7.3900
VENDOR REFERENCE NUMBER:	7128-XX	
RESPONSE ITEM NOTES:	712810-white 712820-blue 712823 dk. blue, 712824 purple, 712858 red, 712860 green, 712870 yellow, 712880 orange	

ITEM NO. 484 - LOT CODE: - 484-485 - 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 - 2.873 (5690685-1372438)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER:	N/A	
RESPONSE ITEM NOTES:	No Bid	

Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	

Cascade School Supplies	CASCADE #028166	3.1000
VENDOR REFERENCE NUMBER:	028166	

Note: * indicates a pending award.

John R Green Co	FILE-EZ #80912	5.6600*
VENDOR REFERENCE NUMBER:	58086	
Pyramid School Products Inc.	FILE-EZ	5.9900
VENDOR REFERENCE NUMBER:	80912	

ITEM NO. 485 - LOT CODE: - 484-485 - 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 - 2,773 (5690685-2012417)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER:	N/A	
RESPONSE ITEM NOTES:	No Bid	

Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	

Cascade School Supplies	CASCADE #SEE NOTES	3.1000
VENDOR REFERENCE NUMBER:	SEE NOTES	
RESPONSE ITEM NOTES:	SPECIFY COLOR AT ORDER 028167 - YELLOW 028169 - GREEN 028166 - ASSORTED 028168 - RED 028170 - LIGHT BLUE	

John R Green Co	FILE-EZ #80912	5.6600*
VENDOR REFERENCE NUMBER:	58090	
RESPONSE ITEM NOTES:	PLEASE SPECIFY COLOR	

Pyramid School Products Inc.	FILE-EZ	5.9900
VENDOR REFERENCE NUMBER:	80912XX	

ITEM NO. 486 - 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 - 677 (5690685-2013899)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	TOPS PRODUCTS #57402	1.5700
VENDOR REFERENCE NUMBER:	170003	
RESPONSE ITEM NOTES:	TOPS PRODUCTS 57402 SOLD PER EACH ONLY OFFERED IN DARK BLUE	

Complete Printer Source	C-Line #32950	5.2900*
VENDOR REFERENCE NUMBER:	CLI32950	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Pyramid School Products Inc.	C-LINE	6.0500
VENDOR REFERENCE NUMBER:	32950	

Paper Clip Supply	C-Line	9.4900
VENDOR REFERENCE NUMBER:	CLI32950	

John R Green Co	BAZIC #3158	13.0800
VENDOR REFERENCE NUMBER:	3158	

Note: * indicates a pending award.

ITEM NO. 487 - 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 - 2,125 (5690685-2013159)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #028281	0.8500
VENDOR REFERENCE NUMBER: 028281		
Complete Printer Source	Oxford #99656	1.5600*
VENDOR REFERENCE NUMBER: OXF99656		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	OXFORD #99656	1.5900
VENDOR REFERENCE NUMBER: 024715		
John R Green Co	TOPS #99656	1.6700
VENDOR REFERENCE NUMBER: 57082		
Paper Clip Supply	Oxford	2.2500
VENDOR REFERENCE NUMBER: OXF99656		
Quill	STAPLES	4.9500
VENDOR REFERENCE NUMBER: 99656		

ITEM NO. 488 - 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 - 1,029 (5690800-1372563)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. - pack/50 not acceptable per required specifications of 100 count box.
Awarded to Complete Printer Source based on reciprocal preference for resident bidders applied against Pyramid School Products, Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #084904	3.4500
VENDOR REFERENCE NUMBER: 084904		
RESPONSE ITEM NOTES: SAMPLE SENT-PACK/50		
Cascade School Supplies	CASCADE #022940	3.5300
VENDOR REFERENCE NUMBER: 022940		
Pyramid School Products Inc.	C-LINE	8.4000
VENDOR REFERENCE NUMBER: 62028		
Complete Printer Source	C-Line #62028	8.7900*
VENDOR REFERENCE NUMBER: CLI62028		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	C-LINE #62028	10.1400
VENDOR REFERENCE NUMBER: 57148		
Paper Clip Supply	C-Line	11.8900
VENDOR REFERENCE NUMBER: CLI62028		

Note: * indicates a pending award.

ITEM NO. 489 - Punch, one 1/4" hole, 5 sheet capacity, Swingline #A7074005 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 404 (5690690-2014376)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	PYRAMID	0.5900*
VENDOR REFERENCE NUMBER: 1111160		
Cascade School Supplies	CASCADE #119615	0.6500
VENDOR REFERENCE NUMBER: 119615		
School Specialty Inc.	SCHOOL SMART #039423	0.6800
VENDOR REFERENCE NUMBER: 039423		
RESPONSE ITEM NOTES: SAMPLE SENT		
Complete Printer Source	ACCO #A7074005B	0.9600
VENDOR REFERENCE NUMBER: SWIA7074005B		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	SWINGLINE #A7074005	1.0400
VENDOR REFERENCE NUMBER: A7074005		
Paper Clip Supply	Charles Leonard	1.1700
VENDOR REFERENCE NUMBER: CHL90001		
Florence Hardware	STAPLES #146308	1.2500
VENDOR REFERENCE NUMBER: 973771		
Quill	Quill	1.4000
VENDOR REFERENCE NUMBER: 711514QL		
RESPONSE ITEM NOTES: ALTERNATE		
Paxton Patterson	Staples #146308	4.5400
VENDOR REFERENCE NUMBER: 380367		
RESPONSE ITEM NOTES: pg. 175		

ITEM NO. 490 - Punch, three hole, 20 sheet capacity, no jam technology, EZ squeeze, Bostitch #220 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 222 (5690690-2014377)

ITEM AWARD NOTES: Reject School Specialty, Inc. - sample submitted is not an equal, does not have EZ squeeze per bid specifications. Reject Paper Clip Supply – did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #025983	4.6200
VENDOR REFERENCE NUMBER: 025983		
RESPONSE ITEM NOTES: SAMPLE SENT		
Paper Clip Supply	Universal	5.1500
VENDOR REFERENCE NUMBER: UNV74323		
RESPONSE ITEM NOTES: 12-Sheet Deluxe Two- and Three-Hole Adjustable Punch, 9/32" Holes, Black Three punch heads adjust for two- or three-hole punching. Removable chip tray. Plastic/metal.		
Complete Printer Source	Bostitch #2220	10.8800*
VENDOR REFERENCE NUMBER: ACI2220		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	BOSTITCH	11.9500
VENDOR REFERENCE NUMBER: 2220		

Note: * indicates a pending award.

Cascade School Supplies	AMAX STANLEY BOSTITCH/EZ SQUEEZE #2101	12.0400
VENDOR REFERENCE NUMBER:	032242	
John R Green Co	BOSTITCH #2220	16.8600
VENDOR REFERENCE NUMBER:	11311	
Quill	BOSTITCH	17.0900
VENDOR REFERENCE NUMBER:	ACI2220UNI	

ITEM NO. 491 - Punch, three hole, 40 sheet capacity, no jam technology, EZ squeeze. Bostitch #HP40 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 93 (5690690-2014378)

ITEM AWARD NOTES: Reject Paper Clip Supply – did not submit sample for evaluation. Reject School Specialty, Inc. - sample submitted is not an equal, does not have EZ squeeze per bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Universal	11.2500
VENDOR REFERENCE NUMBER:	UNV74325	
RESPONSE ITEM NOTES:	30-Sheet Three-Hole Power Assist Punch, Black Power-assist technology -- punch through using 50% less force. Adjustable width guide for perfect hole alignment from stack to stack. Bottom tray catches hole chips and flips open for easy disposal.	

School Specialty Inc.	SCHOOL SMART #038174	15.7500
VENDOR REFERENCE NUMBER:	038174	
RESPONSE ITEM NOTES:	SAMPLE SENT	

Complete Printer Source	Bostitch #HP40	19.8900*
VENDOR REFERENCE NUMBER:	BOSH40	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Pyramid School Products Inc.	BOSTITCH	20.9500
VENDOR REFERENCE NUMBER:	HP40	

Cascade School Supplies	ACCO BRANDS #74357B	78.9700
VENDOR REFERENCE NUMBER:	018565	
RESPONSE ITEM NOTES:	ACCO BRANDS 74357B	

ITEM NO. 492 - 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 - 1.126 (5690730-1150196)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Pyramid School Products Inc.	PYRAMID	0.2600*
VENDOR REFERENCE NUMBER:	1111384	
School Specialty Inc.	SCHOOL SMART #000189	0.2800
VENDOR REFERENCE NUMBER:	000189	
RESPONSE ITEM NOTES:	SAMPLE SENT	
John R Green Co	CLIPMALL #104A	0.3200
VENDOR REFERENCE NUMBER:	11040	
RESPONSE ITEM NOTES:	DIFFERENT BRAND	
Complete Printer Source	Charles Leonard #50	0.3700

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: CLI050
RESPONSE ITEM PAYMENT TERMS: Net 30

Quill	Quill	0.3900
VENDOR REFERENCE NUMBER: 793211		
RESPONSE ITEM NOTES: QUILL BRAND		

Cascade School Supplies	CHARLES LEONARD #050	0.4200
VENDOR REFERENCE NUMBER: 119723		

ITEM NO. 493 - 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 - 394 (1220250-1726037)

ITEM AWARD NOTES: Reject Pyramid School Products, Inc. – sample submitted is not an equal, hard to read.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	PYRAMID	1.5400
VENDOR REFERENCE NUMBER: 1111145		

School Specialty Inc.	SCHOOL SMART #084410	1.8200*
VENDOR REFERENCE NUMBER: 084410		
RESPONSE ITEM NOTES: SAMPLE SENT		

John R Green Co	CLIPMALL #63506	1.9800
VENDOR REFERENCE NUMBER: 10117		
RESPONSE ITEM NOTES: DIFFERENT BRAND		

Cascade School Supplies	CLIPMALL STATIONARY #77106	2.0300
VENDOR REFERENCE NUMBER: 154147		
RESPONSE ITEM NOTES: CLIPMALL STATIONARY 77106		

Paper Clip Supply	Charles Leonard	2.7500
VENDOR REFERENCE NUMBER: LEO77106		
RESPONSE ITEM NOTES: Open Center Protractor, Plastic, 6" Ruler Edge, Clear, Dozen Ideal for all young mathematicians. Sharply defined graduations.		

Complete Printer Source	Sparco #01494DZ	3.0200
VENDOR REFERENCE NUMBER: SPR01490DZ		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Paxton Patterson	Helix #H60009	25.6800
VENDOR REFERENCE NUMBER: 380364		
RESPONSE ITEM NOTES: pg. 161		

ITEM NO. 494 - LOT CODE: - 494-495 - 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 - 182 (5690640-2013900)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions, and incomplete coverage for Lot Item Nos. 494 thru 495.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #036975	3.2200*
VENDOR REFERENCE NUMBER: 036975		
RESPONSE ITEM NOTES: SAMPLE SENT		

Pyramid School Products Inc.	PYRAMID	3.7900
VENDOR REFERENCE NUMBER: 1182641		

Note: * indicates a pending award.

Cascade School Supplies	CASCADE #028860	3.8800
VENDOR REFERENCE NUMBER: 028860		
RESPONSE ITEM NOTES: CASCADE 028860		
John R Green Co	CLIPMALL #CR1	5.6200
VENDOR REFERENCE NUMBER: 03120		
Complete Printer Source	ACCO #72202	6.7800
VENDOR REFERENCE NUMBER: ACC72202		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Paper Clip Supply	Acco	13.2500
VENDOR REFERENCE NUMBER: ACC72202		
Quill	ACCO #72202	18.9200
VENDOR REFERENCE NUMBER: 563845		

ITEM NO. 495 - LOT CODE: - 494-495 - 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 - 130 (5690640-2013901)

LOT AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions, and incomplete coverage for Lot Item Nos. 494 thru 495.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	SCHOOL SMART #036978	4.3500*
VENDOR REFERENCE NUMBER: 036978		
RESPONSE ITEM NOTES: SAMPLE SENT		
Pyramid School Products Inc.	PYRAMID	5.1900
VENDOR REFERENCE NUMBER: 1182674		
John R Green Co	CLIPMALL #CR1.5	6.6800
VENDOR REFERENCE NUMBER: 03124		
Complete Printer Source	ACCO #72204	8.4900
VENDOR REFERENCE NUMBER: ACC72204		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Paper Clip Supply	Acco	16.3200
VENDOR REFERENCE NUMBER: ACC72204		
Quill	ACCO	34.0200
VENDOR REFERENCE NUMBER: 72204Q		

ITEM NO. 496 - Ruler, metric and inch (30cm, 12"), hardwood, gloss finish, metric on one side, inches on other, 1 1/18" 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 - 5.985 (5690780-1372536)

ITEM AWARD NOTES: Reject School Specialty, Inc. - required purchase of 12/PK not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #081903	0.0800
VENDOR REFERENCE NUMBER: 081903		
RESPONSE ITEM NOTES: PRICED AS EA, SOLD AS PK/12		

Note: * indicates a pending award.

Quill	Westcott	0.1700*
VENDOR REFERENCE NUMBER: 10702Q		
Complete Printer Source	Acme #10702	0.2100
VENDOR REFERENCE NUMBER: ACM10702		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CHARLES LEONARD #77120	0.2400
VENDOR REFERENCE NUMBER: 10049		
RESPONSE ITEM NOTES: DIFFERENT BRAND		
Pyramid School Products Inc.	PYRAMID	0.2600
VENDOR REFERENCE NUMBER: 11111715		
Cascade School Supplies	CASCADE #170681	0.3400
VENDOR REFERENCE NUMBER: 170681		
RESPONSE ITEM NOTES: CASCADE 170681		
Paper Clip Supply	Westcott	0.4200
VENDOR REFERENCE NUMBER: ACM10702		
Paxton Patterson	Wescott #10377	0.7000
VENDOR REFERENCE NUMBER: 380124		
RESPONSE ITEM NOTES: pg. 162		

ITEM NO. 497 - 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 - 3.072 (5690780-1727375)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Westcott	0.9600*
VENDOR REFERENCE NUMBER: ACM13862		
School Specialty Inc.	SCHOOL SMART #1528373	1.7600
VENDOR REFERENCE NUMBER: 1528373		
RESPONSE ITEM NOTES: SAMPLE SENT		
John R Green Co	CLIPMALL #63509C	1.8400
VENDOR REFERENCE NUMBER: 10020		
Cascade School Supplies	BLOOMSBURY PRECISION #51510H	3.3800
VENDOR REFERENCE NUMBER: 006804		
RESPONSE ITEM NOTES: BLOOMSBURY PRECISION 51510H		
Complete Printer Source	Acme #13862DZ	4.0800
VENDOR REFERENCE NUMBER: ACM13862DZ		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	ACME	5.6400
VENDOR REFERENCE NUMBER: 13862		
Paxton Patterson	C-Thru #36	8.8800
VENDOR REFERENCE NUMBER: 386016		
RESPONSE ITEM NOTES: p. 162		

Note: * indicates a pending award.

ITEM NO. 498 - 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 - 86 (1220000-2014379)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	N/A	0.0001
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: No Bid		
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
School Specialty Inc.	SANDTASTIK #THER25	12.6300*
VENDOR REFERENCE NUMBER: 1585332		
Florence Hardware	SANDTASTIK #THER25	21.3700
VENDOR REFERENCE NUMBER: THER25		
Lakeshore Learning Materials	Lakeshore #VS318	21.3800
VENDOR REFERENCE NUMBER: VS318		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Kaplan Early Learning Company	Sandtastik Products LTD #THER25	23.2000
VENDOR REFERENCE NUMBER: 146188-WH		

ITEM NO. 499 - 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 - 3,700 (2500720-1703302)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	ACME	0.3500*
VENDOR REFERENCE NUMBER: 10545		
School Specialty Inc.	SCHOOL SMART #084983	0.3500
VENDOR REFERENCE NUMBER: 084983		
RESPONSE ITEM NOTES: SAMPLE SENT. PRICED AS EACH, SOLD AS PK/24		
Complete Printer Source	Acme #10545	0.3900
VENDOR REFERENCE NUMBER: ACM10545		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Paper Clip Supply	Acme	0.4800
VENDOR REFERENCE NUMBER: ACM10545		
Cascade School Supplies	CASCADE #167508	0.5100
VENDOR REFERENCE NUMBER: 167508		
John R Green Co	CHARLES LEONARD #77512	0.5100
VENDOR REFERENCE NUMBER: 10372		
RESPONSE ITEM NOTES: DIFFERENT BRAND		
Kaplan Early Learning Company	Acme United Corporation #10545	0.8200
VENDOR REFERENCE NUMBER: 4839		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: GS454

RESPONSE ITEM PAYMENT TERMS: Net 30

ITEM NO. 500 - LOT CODE: - 500-501 - Scissors, children's safety, blunt, 5" long, 1 3/4" cut, right or left hand, stainless steel safety edge blades features a safer blade angle, large finger loop and ergonomic thumb loop, antimicrobial handle, lifetime warranty, for ages four and up. Fiskars #9416 or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 6,700 (2500720-1722054)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Fiskars #1941601046	1.2000*
VENDOR REFERENCE NUMBER: FSK1941601046		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	FISKARS #19416	1.3500
VENDOR REFERENCE NUMBER: 372698		
Florence Hardware	FISKARS #9416	1.3900
VENDOR REFERENCE NUMBER: 9416		
Lakeshore Learning Materials	Lakeshore #TS547	1.3900
VENDOR REFERENCE NUMBER: TS547		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	FISKARS	1.4500
VENDOR REFERENCE NUMBER: 9416		
Paper Clip Supply	Fiskars	1.5500
VENDOR REFERENCE NUMBER: FSK94167097J		
John R Green Co	FISKARS #9416	1.6400
VENDOR REFERENCE NUMBER: 10381		
Cascade School Supplies	FISKARS #1941601046	1.7800
VENDOR REFERENCE NUMBER: 028884		

ITEM NO. 501 - LOT CODE: - 500-501 - Scissors, children's safety, pointed, 5" long, 1 3/4" cut, right or left hand, stainless steel safety edge blades features a safer blade angle, large finger loop and ergonomic thumb loop, antimicrobial handle, lifetime warranty, for ages four and up. Fiskars #9430 or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3,899 (2500720-1722053)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Fiskars #1943001046	1.2000*
VENDOR REFERENCE NUMBER: FSK1943001046		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	FISKARS #19430	1.3500
VENDOR REFERENCE NUMBER: 372701		
Florence Hardware	FISKARS #9430	1.3900
VENDOR REFERENCE NUMBER: 9430		
Lakeshore Learning Materials	Lakeshore #TS548	1.3900
VENDOR REFERENCE NUMBER: TS548		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	FISKARS #9430	1.4800

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	10379		
Pyramid School Products Inc.		FISKARS	1.4900
VENDOR REFERENCE NUMBER:	9430		
Paper Clip Supply		Fiskars	1.5500
VENDOR REFERENCE NUMBER:	FSK94307097J		
Cascade School Supplies		FISKARS #1055801004	11.8400
VENDOR REFERENCE NUMBER:	030011		
ITEM NO. 502 - 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 - 3,316 (2500720-1371288)			
ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail		
Cascade School Supplies		FISKARS #153530	1.1300
VENDOR REFERENCE NUMBER:	030013		
RESPONSE ITEM NOTES:	FISKARS 153530		
Complete Printer Source		Fiskars #1294587096J	1.8500*
VENDOR REFERENCE NUMBER:	FSK1294587096J		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Florence Hardware		FISKARS #194580-1021	2.0300
VENDOR REFERENCE NUMBER:	194580-1021		
John R Green Co		FISKARS #9458	2.1100
VENDOR REFERENCE NUMBER:	10376		
Pyramid School Products Inc.		FISKARS	2.1900
VENDOR REFERENCE NUMBER:	194580-1021		
School Specialty Inc.		FISKARS #94587097J	2.7900
VENDOR REFERENCE NUMBER:	036080		

ITEM NO. 503 - Scissors, teacher's, 8" long, bent handle, left or right hand, stainless steel blades, lightweight. Fiskars #01004250J or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED 1 - 1.0000 Each Purchase, Estimated Quantity - 3,024 (2500720-1678627)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies		CASCADE #034110	0.8000
VENDOR REFERENCE NUMBER:	034110		
RESPONSE ITEM NOTES:	CASCADE 034110		
School Specialty Inc.		SCHOOL SMART #084851	1.9900*
VENDOR REFERENCE NUMBER:	084851		
RESPONSE ITEM NOTES:	SAMPLE SENT		
Complete Printer Source		Fiskars #01004250J	2.4800
VENDOR REFERENCE NUMBER:	FSK01004250J		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

Florence Hardware	FISKARS #01004250J	2.8000
VENDOR REFERENCE NUMBER:	01004250J	
John R Green Co	FISKARS #004250	2.8000
VENDOR REFERENCE NUMBER:	10216	
Pyramid School Products Inc.	FISKARS	2.9500
VENDOR REFERENCE NUMBER:	01-004250J	
Paper Clip Supply	Fiskars	3.1000
VENDOR REFERENCE NUMBER:	FSK01004250J	

ITEM NO. 504 - 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 - 596 (2500760-2014380)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	X-ACTO	34.4800*
VENDOR REFERENCE NUMBER:	1675	
Complete Printer Source	Elmers #1675X	37.0500
VENDOR REFERENCE NUMBER:	EPI1675X	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	ELMERS/X-ACTO #1675	38.5700
VENDOR REFERENCE NUMBER:	029745	
Pyramid School Products Inc.	X-ACTO	39.9500
VENDOR REFERENCE NUMBER:	1675X	
Paper Clip Supply	X-Acto	42.1700
VENDOR REFERENCE NUMBER:	EPI1675X	
Kaplan Early Learning Company	Acme United Corporation #16681	43.1200
VENDOR REFERENCE NUMBER:	36088	
John R Green Co	ELMER'S #1675LMR	44.0800
VENDOR REFERENCE NUMBER:	07102	
School Specialty Inc.	XACTO #1675X	45.5800
VENDOR REFERENCE NUMBER:	2039320	
RESPONSE ITEM NOTES:	MFG UPGRADED THEIR PRODUCT LINE. SEE DOCUMENT IN ATTACHMENTS.	
Lakeshore Learning Materials	Bostitch #ES119	74.3900
VENDOR REFERENCE NUMBER:	ES119	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 505 - 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 - 356 (2500760-1151239)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	X-ACTO	6.9700*
VENDOR REFERENCE NUMBER:	1031	

Note: * indicates a pending award.

Complete Printer Source	Elmers #1031LMR	7.4700
VENDOR REFERENCE NUMBER:	EPI1031LMR	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	X-ACTO	7.5900
VENDOR REFERENCE NUMBER:	KS1031	
Cascade School Supplies	ELMERS/X-ACTO #1031	7.8300
VENDOR REFERENCE NUMBER:	172546	
School Specialty Inc.	XACTO #1031	8.1400
VENDOR REFERENCE NUMBER:	380144	
John R Green Co	ELMER'S #1031LMR	8.3700
VENDOR REFERENCE NUMBER:	07105	
Paper Clip Supply	X-Acto	11.9500
VENDOR REFERENCE NUMBER:	EPI1031LMR	
Kaplan Early Learning Company	Sanford L.P. #1031	14.0700
VENDOR REFERENCE NUMBER:	30243	

ITEM NO. 506 - 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 - 174 (2500760-2011763)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	ELMERS/BOSTITCH #1001	18.8200
VENDOR REFERENCE NUMBER:	122068	
Complete Printer Source	Elmers #1001	19.4900*
VENDOR REFERENCE NUMBER:	EPI1001	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	BOSTON #1001	19.9500
VENDOR REFERENCE NUMBER:	380135	
John R Green Co	ELMER'S #1001	20.0300
VENDOR REFERENCE NUMBER:	07101	
Pyramid School Products Inc.	X-ACTO	24.9500
VENDOR REFERENCE NUMBER:	RANGER #55-1001	
Paper Clip Supply	X-Acto	28.2200
VENDOR REFERENCE NUMBER:	EPI1001	
Quill	X-ACTO	29.8700
VENDOR REFERENCE NUMBER:	1001Q	

ITEM NO. 507 - 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 - 164 (2500760-1151248)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	X-ACTO	8.9900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	L #1041		
Cascade School Supplies		ELMERS/X-ACTO #1041	9.0000
VENDOR REFERENCE NUMBER:	122066		
Quill		X-ACTO	9.2400
VENDOR REFERENCE NUMBER:	1041		
School Specialty Inc.		BOSTON #1041	9.5600
VENDOR REFERENCE NUMBER:	380147		
John R Green Co		ELMER'S #1041	9.5800
VENDOR REFERENCE NUMBER:	07106		
Complete Printer Source		Elmers #1041	10.4600
VENDOR REFERENCE NUMBER:	EPI1041		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Paper Clip Supply		X-Acto	14.4500
VENDOR REFERENCE NUMBER:	EPI1041		

ITEM NO. 508 - 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 - 66 (5690820-1666102)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject School Specialty, Inc. – item bid is not packaged 5,000/box as requested per bid specifications.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.		BOSTITCH #SB351/2-1M	2.5000
VENDOR REFERENCE NUMBER:	025980		
RESPONSE ITEM NOTES:	PK/1000		
Cascade School Supplies		AMAX STANLEY BOSTITCH #SB35	3.0300
VENDOR REFERENCE NUMBER:	119682		
RESPONSE ITEM NOTES:	1000 PER BOX		
Complete Printer Source		Bostitch #35125M	3.5900*
VENDOR REFERENCE NUMBER:	BOSSB35125M		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Pyramid School Products Inc.		BOSTITCH	4.0900
VENDOR REFERENCE NUMBER:	SB35-1/2-5M		
Paper Clip Supply		Bostitch	7.7200
VENDOR REFERENCE NUMBER:	BOSSB35125M		
John R Green Co		CHARLES LEONARD #84050-1/2	8.4500
VENDOR REFERENCE NUMBER:	11106		
Quill		BOSTITCH #BOSSB35125M	15.7600
VENDOR REFERENCE NUMBER:	1141554		

ITEM NO. 509 - 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 - 4,166 (5690820-1189575)

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

Complete Printer Source	Bostitch #1914CP	0.5700*
VENDOR REFERENCE NUMBER:	BOSSBS1914CP	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART #061059	0.5800
VENDOR REFERENCE NUMBER:	061059	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Pyramid School Products Inc.	BOSTITCH	0.6200
VENDOR REFERENCE NUMBER:	SBS19-1/4-CP	
Cascade School Supplies	CASCADE #119764	0.6300
VENDOR REFERENCE NUMBER:	119765	
Paper Clip Supply	Bostich	0.9500
VENDOR REFERENCE NUMBER:	BOSSBS1914CP	
John R Green Co	AMAX #STCRP2115	1.8800
VENDOR REFERENCE NUMBER:	11115	
RESPONSE ITEM NOTES:	DIFFERENT BRAND	
Quill	BOSTITCH	4.3900
VENDOR REFERENCE NUMBER:	SBS1914CP	

ITEM NO. 510 - LOT CODE: - 510-511 - Staple, 1/4" specially engineered design provides hassle-free stapling. (fits Swingline Optima stapler). Swingline #35556. NO SUBSTITUTE. 1 - 37500.0000 Count Box, Estimated Quantity - 600 (5690820-2012753)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Swingline #7035556	2.9900*
VENDOR REFERENCE NUMBER:	SWIS7035556	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	SWINGLINE	3.0900
VENDOR REFERENCE NUMBER:	35556	
Cascade School Supplies	ACCO BRANDS #5703556	3.7800
VENDOR REFERENCE NUMBER:	031250	
RESPONSE ITEM NOTES:	ACCO BRANDS 5703556	
Paper Clip Supply	Swingline	4.6500
VENDOR REFERENCE NUMBER:	SWI35556	
Quill	SWINGLINE	7.4600
VENDOR REFERENCE NUMBER:	35556Q	
RESPONSE ITEM NOTES:	3,750/Per Box	
John R Green Co	ACCO OPTIMA #35556	30.1000
VENDOR REFERENCE NUMBER:	03197	

ITEM NO. 511 - LOT CODE: - 510-511 - 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 - 404 (5690820-2012424)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Swingline #7087845	16.0400*
VENDOR REFERENCE NUMBER:	SWI7087845	

Note: * indicates a pending award.

John R Green Co	ACCO SWINGLINE #S7087845	16.6900
VENDOR REFERENCE NUMBER: 11482		
Pyramid School Products Inc.	SWINGLINE	16.9500
VENDOR REFERENCE NUMBER: S7087845		
Cascade School Supplies	ACCO BRANDS #87845	25.3900
VENDOR REFERENCE NUMBER: 030043		
RESPONSE ITEM NOTES: ACCO BRANDS 87845		
Paper Clip Supply	Swingline	27.4500
VENDOR REFERENCE NUMBER: SWI87845		
Quill	SWINGLINE OPTIMA	35.6800
VENDOR REFERENCE NUMBER: S7087845		

ITEM NO. 512 - 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 - 724 (5690820-1725854)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	SWINGLINE	9.9500*
VENDOR REFERENCE NUMBER: 74741P		
Complete Printer Source	Swingline #74741	10.7900
VENDOR REFERENCE NUMBER: SWI74741		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	SWINGLINE	11.7900
VENDOR REFERENCE NUMBER: 74701		
John R Green Co	SWINGLINE #S7074741G`	11.8500
VENDOR REFERENCE NUMBER: 10106		
Cascade School Supplies	ACCO BRANDS/SWINGLINE #74741	16.6300
VENDOR REFERENCE NUMBER: 03213		
RESPONSE ITEM NOTES: ACCO BRANDS/SWINGLINE 74741		
Paper Clip Supply	Swingline	17.9900
VENDOR REFERENCE NUMBER: SWI74741		
Paxton Patterson	Stanley-Bostitch #515BK	27.1000
VENDOR REFERENCE NUMBER: 388402		
RESPONSE ITEM NOTES: pg. 175		

ITEM NO. 513 - 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 - 1,765 (5690820-1150598)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Quill - did not submit sample for evaluation. Reject School Specialty, Inc. - School Smart sample submitted not acceptable, frequently catches, snags paper.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Cascade School Supplies	CASCADE #168363	2.8500
VENDOR REFERENCE NUMBER: 168363 RESPONSE ITEM NOTES: CASCADE 168363		
Quill	QUILL	4.7900
VENDOR REFERENCE NUMBER: 79604Q RESPONSE ITEM NOTES: QUILL BRAND		
School Specialty Inc.	SCHOOL SMART #038178	4.9800
VENDOR REFERENCE NUMBER: 038178 RESPONSE ITEM NOTES: SAMPLE SENT		
Complete Printer Source	Swingline #7040701	5.1900*
VENDOR REFERENCE NUMBER: SWIS7040701 RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	SWINGLINE	5.4500
VENDOR REFERENCE NUMBER: 40701		
John R Green Co	SWINGLINE #S7040701	5.4700
VENDOR REFERENCE NUMBER: 12420		
Paper Clip Supply	Swingline	9.9900
VENDOR REFERENCE NUMBER: SWI40701		
Paxton Patterson	Stanley-Bostitch #515BK	27.1000
VENDOR REFERENCE NUMBER: 388402 RESPONSE ITEM NOTES: pg. 175		

ITEM NO. 514 - 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 - 73 (5690820-1374285)

ITEM AWARD NOTES: Reject John R. Green Co. - sample submitted not acceptable, does not have 5/8" capacity.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	CHARLES LEONARD #82620	11.5400
VENDOR REFERENCE NUMBER: 11004 RESPONSE ITEM NOTES: FRONT LOADING		
Complete Printer Source	Bostitch #B310HDS	13.0900*
VENDOR REFERENCE NUMBER: BOSB310HDS RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	BOSTITCH	13.4900
VENDOR REFERENCE NUMBER: B310HDS		
Quill	BOSTITCH	16.5900
VENDOR REFERENCE NUMBER: B310HDS		
School Specialty Inc.	BOSTITCH #B310HDS	23.9100
VENDOR REFERENCE NUMBER: 025971		
Cascade School Supplies	AMAX STANLEY BOSTITCH #B310HDS	26.2200
VENDOR REFERENCE NUMBER: 119667		
Paper Clip Supply	Bostitch	31.9900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BOSB310HDS

ITEM NO. 515 - 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 - 466 (2500200-2012430)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #5186	4.3900*
VENDOR REFERENCE NUMBER: PAC5186		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Cascade School Supplies	DIXON TICONDEROGA #5186	4.4800
VENDOR REFERENCE NUMBER: 027171		
John R Green Co	PACON #5186	4.6500
VENDOR REFERENCE NUMBER: 5186		
School Specialty Inc.	PACON #5186	4.6900
VENDOR REFERENCE NUMBER: 1369509		
Pyramid School Products Inc.	PACON	4.9500
VENDOR REFERENCE NUMBER: 5186		
Quill	PACON	5.6400
VENDOR REFERENCE NUMBER: PAC5186		
Paper Clip Supply	Pacon	6.2000
VENDOR REFERENCE NUMBER: PAC5186		
Kaplan Early Learning Company	Dixon Ticonderoga Company #P5186	6.6000
VENDOR REFERENCE NUMBER: 62899		
Lakeshore Learning Materials	Pacon #WS157	7.4300
VENDOR REFERENCE NUMBER: WS157		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 516 - 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 - 451 (2500200-2012429)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER: Item no longer avail		
Complete Printer Source	Pacon #5185	3.3900*
VENDOR REFERENCE NUMBER: PAC5185		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #5185	3.5200
VENDOR REFERENCE NUMBER: 1369508		
John R Green Co	PACON #5185	3.5500
VENDOR REFERENCE NUMBER: 5185		
Cascade School Supplies	DIXON TICONDEROGA #5185	4.0000
VENDOR REFERENCE NUMBER: 019456		

Note: * indicates a pending award.

Pyramid School Products Inc.	PACON	4.8900
VENDOR REFERENCE NUMBER: 5185		
Quill	PACON	4.9700
VENDOR REFERENCE NUMBER: PAC5185		
Lakeshore Learning Materials	Pacon #WS158	6.5000
VENDOR REFERENCE NUMBER: WS158		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Kaplan Early Learning Company	Dixon Ticonderoga Company #P5185	6.6000
VENDOR REFERENCE NUMBER: 62798		

ITEM NO. 517 - 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 - 584 (2500200-2012747)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #5166	1.5700*
VENDOR REFERENCE NUMBER: PAC5166		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #5166	1.6100
VENDOR REFERENCE NUMBER: 316276		
John R Green Co	PACON #P5166	1.6800
VENDOR REFERENCE NUMBER: 53002		
Cascade School Supplies	AMERICAN PAPER #9763	1.6900
VENDOR REFERENCE NUMBER: 131121		
Paper Clip Supply	Pacon	3.6500
VENDOR REFERENCE NUMBER: PAC5166		
Pyramid School Products Inc.	PACON	3.7900
VENDOR REFERENCE NUMBER: 5166		
Quill	PACON	4.4700
VENDOR REFERENCE NUMBER: 05166		
Lakeshore Learning Materials	Pacon #NF9763	4.6400
VENDOR REFERENCE NUMBER: NF9763		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Kaplan Early Learning Company	Dixon Ticonderoga Company #P5166	4.9400
VENDOR REFERENCE NUMBER: 86078		

ITEM NO. 518 - 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 - 415 (5690400-2013160)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	3M #686VAD1	5.6900*
VENDOR REFERENCE NUMBER: MMM686VAD1		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc.	3M #686-VAD1	6.3800
VENDOR REFERENCE NUMBER:	1434825	
Pyramid School Products Inc.	3M	6.4900
VENDOR REFERENCE NUMBER:	686VAD1	
John R Green Co	3M #686VAD1	7.0000
VENDOR REFERENCE NUMBER:	13557	
Paper Clip Supply	Post-It	7.4200
VENDOR REFERENCE NUMBER:	MMM686VAD1	

ITEM NO. 519 - 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 - 2,698 (7630015-2012098)

ITEM AWARD NOTES: Reject Florence Hardware - did not provide data/spec sheet on tape for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	

Florence Hardware	IPG #GI117-00	2.3900
VENDOR REFERENCE NUMBER:	GI117-00	

Complete Printer Source	DUCK #299002	2.8200*
VENDOR REFERENCE NUMBER:	DUC299002	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Pyramid School Products Inc.	DUCK	3.1900
VENDOR REFERENCE NUMBER:	HP260C	

John R Green Co	3M #3750	4.7800
VENDOR REFERENCE NUMBER:	12421	
RESPONSE ITEM NOTES:	DIFFERENT BRAND	

School Specialty Inc.	3M #3850-6-EFS	4.8000
VENDOR REFERENCE NUMBER:	076373	
RESPONSE ITEM NOTES:	PRICED AS EACH, SOLD AS PACK/6	

Cascade School Supplies	3M COMMERCIAL/SCOTCH #142	11.4600
VENDOR REFERENCE NUMBER:	026809	
RESPONSE ITEM NOTES:	SOLD 6 PER PACKAGE	

ITEM NO. 520 - 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 - 2,209 (7630015-2012786)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	

Complete Printer Source	DUCK #1259457	3.5900*
VENDOR REFERENCE NUMBER:	DUC1259457	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

School Specialty Inc.	3M #3350	3.7000
VENDOR REFERENCE NUMBER:	1574777	
Cascade School Supplies	3M COMMERCIAL #3750RD	4.3900
VENDOR REFERENCE NUMBER:	118760	
RESPONSE ITEM NOTES:	2 X 60	
Florence Hardware	IPG #PSD50/ 99495	5.2900
VENDOR REFERENCE NUMBER:	99495	
Quill	SCOTCH	19.0800
VENDOR REFERENCE NUMBER:	DP300RD	
RESPONSE ITEM NOTES:	Packing Tape Length (yards): 54.6 Tensile Strength (Lbs per Inches of Width): 30	

ITEM NO. 521 - 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 - 1,710 (7360015-2014381)

ITEM AWARD NOTES: Reject Florence Hardware - did not provide data/spec sheet on tape for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Florence Hardware	IPG #341...4	2.9900
VENDOR REFERENCE NUMBER:	341...4	
Complete Printer Source	3M #3750	3.6900*
VENDOR REFERENCE NUMBER:	MMM3750	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Cascade School Supplies	3M COMMERCIAL/SCOTCH #3750	4.0400
VENDOR REFERENCE NUMBER:	018777	
Pyramid School Products Inc.	SCOTCH	4.3500
VENDOR REFERENCE NUMBER:	3750	
John R Green Co	SCOTCH #3750	4.7800
VENDOR REFERENCE NUMBER:	12421	
School Specialty Inc.	3M #3750	4.8200
VENDOR REFERENCE NUMBER:	040761	
Quill	SCOTCH	7.4600
VENDOR REFERENCE NUMBER:	37502CL	

ITEM NO. 522 - 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 - 5,445 (5690910-1150427)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Tombow #68620	1.4700*
VENDOR REFERENCE NUMBER:	TOM68620	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	TOMBOW	1.6400
VENDOR REFERENCE NUMBER:	68620	

Note: * indicates a pending award.

School Specialty Inc.	BIC #WOTAPP11	1.7300
VENDOR REFERENCE NUMBER:	079593	
RESPONSE ITEM NOTES:	SAMPLE SENT	
Paper Clip Supply	Tombow	1.8300
VENDOR REFERENCE NUMBER:	TOM68620	
Cascade School Supplies	TOMBOW #68620	2.0300
VENDOR REFERENCE NUMBER:	018795	
John R Green Co	TOMBO #68620	2.0800
VENDOR REFERENCE NUMBER:	05081	
Quill	TOMBOW	4.9700
VENDOR REFERENCE NUMBER:	68620	

ITEM NO. 523 - 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 - 1,979 (7630043-1070022)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	3M #5910121296	0.4200*
VENDOR REFERENCE NUMBER:	MMM5910121296	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	3M HIGHLAND	0.4500
VENDOR REFERENCE NUMBER:	5910121296	
School Specialty Inc.	SCHOOL SMART #1354239	0.4600
VENDOR REFERENCE NUMBER:	1354239	
RESPONSE ITEM NOTES:	SAMPLE SENT. PRICED AS EA, SOLD AS PK/12	
John R Green Co	3M HIGHLAND #5910	0.6000
VENDOR REFERENCE NUMBER:	12016	
Cascade School Supplies	3M COMMERCIAL/HIGHLAND #59103M	0.6100
VENDOR REFERENCE NUMBER:	123167	
Paper Clip Supply	Highland	0.6900
VENDOR REFERENCE NUMBER:	MMM5910121296	
Quill	Quill	1.6000
VENDOR REFERENCE NUMBER:	765003	
RESPONSE ITEM NOTES:	QUILL BRAND	

ITEM NO. 524 - 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 #5910121296 or equal. SAMPLE = 1 roll. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 6,589 (7630043-1374490)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	3M #5910341296	0.5500*
VENDOR REFERENCE NUMBER:	MMM5910341296	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART #1354240	0.6000
VENDOR REFERENCE NUMBER:	1354240	
RESPONSE ITEM NOTES:	SAMPLE SENT. PRICED AS EA, SOLD AS PK/12	

Note: * indicates a pending award.

Pyramid School Products Inc.	3M HIGHLAND	0.6400
VENDOR REFERENCE NUMBER:	5910341296	
Paper Clip Supply	Highland	0.6900
VENDOR REFERENCE NUMBER:	MMM5910121296	
John R Green Co	3M HIGHLAND #5910	0.8700
VENDOR REFERENCE NUMBER:	12017	
Cascade School Supplies	3M COMMERCIAL/HIGHLAND #59103M	0.8900
VENDOR REFERENCE NUMBER:	123168	
Quill	Quill	1.6700
VENDOR REFERENCE NUMBER:	795004	
RESPONSE ITEM NOTES:	QUILL BRAND	

ITEM NO. 525 - 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 - 736 (7630015-1150605)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Pyramid School Products Inc.	SHURTAPE	3.4900*
VENDOR REFERENCE NUMBER:	101219	
John R Green Co	3M #897 3/4"	4.3300
VENDOR REFERENCE NUMBER:	12098	
RESPONSE ITEM NOTES:	3/4"	
Complete Printer Source	3M #897	4.3600
VENDOR REFERENCE NUMBER:	MMM897	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 526 - 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. 526 through 528: 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 - 2,750 (7630043-1374525)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	3M #6200121296	0.5400*
VENDOR REFERENCE NUMBER:	MMM6200121296	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	3M HIGHLAND	0.6000
VENDOR REFERENCE NUMBER:	6200121296	
School Specialty Inc.	SCHOOL SMART #1354241	0.6000
VENDOR REFERENCE NUMBER:	1354241	

Note: * indicates a pending award.

John R Green Co	3M HIGHLAND #6200	0.8100
VENDOR REFERENCE NUMBER:	12023	
Cascade School Supplies	3M COMMERCIAL/HIGHLAND #6200	0.8300
VENDOR REFERENCE NUMBER:	163715	
Quill	SCOTCH HIGHLAND	1.6500
VENDOR REFERENCE NUMBER:	6200121296	

ITEM NO. 527 - Tape, magic transparent, 3/4" x 1,296", a frost tape that becomes invisible when applied to most surfaces. 3M Highland #6200341296 or equal. 1 - 1.0000 Each Roll, Estimated Quantity - 10,520 (7630043-1070095)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	3M #6200341296	0.6400*
VENDOR REFERENCE NUMBER:	MMM6200341296	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART #1354242	0.7200
VENDOR REFERENCE NUMBER:	1354242	
RESPONSE ITEM NOTES:	SAMPLE SENT. PRICED AS EA, SOLD AS PK/12	
Pyramid School Products Inc.	3M HIGHLAND	0.7900
VENDOR REFERENCE NUMBER:	6200341296	
Quill	Quill	0.9700
VENDOR REFERENCE NUMBER:	765002	
RESPONSE ITEM NOTES:	QUILL BRAND	
Cascade School Supplies	3M COMMERCIAL/HIGHLAND #6200	1.1000
VENDOR REFERENCE NUMBER:	163716	
John R Green Co	3M HIGHLAND #6200	1.3700
VENDOR REFERENCE NUMBER:	12024	

ITEM NO. 528 - 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 - 616 (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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Pyramid School Products Inc.	3M	2.9800
VENDOR REFERENCE NUMBER:	810	
Complete Printer Source	3M #81011296	3.0500*
VENDOR REFERENCE NUMBER:	MMM81011296	

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	3M SCOTCH #810	3.3900
VENDOR REFERENCE NUMBER:	57549	
Quill	3M	4.3900
VENDOR REFERENCE NUMBER:	810112	
School Specialty Inc.	3M #81011296	4.3900
VENDOR REFERENCE NUMBER:	1120665	

ITEM NO. 529 - Tape, masking, 3/4" X 60" yds., general purpose. THIS NOTE APPLIES TO ITEM NOS. 529 through 530: Natural colored crepe paper backing, rubber adhesive, 19 lbs. tensile strength, 4.4 mil. thickness, instant adhesion, resists lifting or curling, conforms without tearing, resists slivering, yet hand tearable. Conforms to ASTM D330, D3759 and D3652. 3M #2600 or equal. SAMPLE = 1 roll with specification sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 3,984 (7630040-1185177)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	3M #260018A	0.8400*
VENDOR REFERENCE NUMBER:	MMM260018A	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Florence Hardware	IPG #86480	0.8900
VENDOR REFERENCE NUMBER:	86480	
Pyramid School Products Inc.	3M	0.9400
VENDOR REFERENCE NUMBER:	6200-3/4	
School Specialty Inc.	3M #2600 3/4X60	1.0300
VENDOR REFERENCE NUMBER:	040587	
Cascade School Supplies	3M COMMERCIAL #260018A	1.0700
VENDOR REFERENCE NUMBER:	123276	
John R Green Co	3M #2600-3/4	1.1600
VENDOR REFERENCE NUMBER:	12126	
Paxton Patterson	Intertape #513	1.2200
VENDOR REFERENCE NUMBER:	564928	
RESPONSE ITEM NOTES:	p. 96	

ITEM NO. 530 - Tape, masking, 1 1/2" x 60 yds., general purpose. 3M #2600 or equal. 1 - 1.0000 Each Roll, Estimated Quantity - 1,852 (7630040-1064806)

ITEM AWARD NOTES: Reject Cascade School Supplies - shipping charges not acceptable per bid Terms and Conditions.
Reject Florence Hardware – did not provide data/spec sheet on tape for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	CASCADE #007975	1.0800
VENDOR REFERENCE NUMBER:	007975	
RESPONSE ITEM NOTES:	CASCADE 007975	
Complete Printer Source	3M #260036A	1.7400*
VENDOR REFERENCE NUMBER:	MMM260036A	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

Florence Hardware	IPG #86482	1.7400
VENDOR REFERENCE NUMBER:	86482	
School Specialty Inc.	3M #2600 1.5X60	1.7900
VENDOR REFERENCE NUMBER:	040593	
Pyramid School Products Inc.	3M	1.8600
VENDOR REFERENCE NUMBER:	2600-1-1/2	
John R Green Co	3M #2600-1 1/2	1.9900
VENDOR REFERENCE NUMBER:	12128	
Paper Clip Supply	Highland	3.2000
VENDOR REFERENCE NUMBER:	MMM260048A	
RESPONSE ITEM NOTES:	Economy Masking Tape, 3" Core, 1.88" x 60.1 yds, Tan This general use masking tape is ideal for paint masking and other applications. Use for bundling. Use for mounting.	

ITEM NO. 531 - 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 - 588 (4600015-2013161)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cascade School Supplies	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Paper Clip Supply	Item no longer available	0.0001
VENDOR REFERENCE NUMBER:	Item no longer avail	
Complete Printer Source	Baumgartens #850XX	5.8900*
VENDOR REFERENCE NUMBER:	BAU850XX	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	BAUMGARTENS	6.6500
VENDOR REFERENCE NUMBER:	8500X	
School Specialty Inc.	BAUMGARTENS SICURIX #85014	7.0300
VENDOR REFERENCE NUMBER:	MULTIPLE	
RESPONSE ITEM NOTES:	COLOR OPTIONS-RED, BLUE, ORANGE, GREEN, AND YELLOW.	
John R Green Co	C-LINE #89102/85050	7.1800
VENDOR REFERENCE NUMBER:	14756	
RESPONSE ITEM NOTES:	DIFFERENT BRAND, PLEASE SPECIFY COLOR	

Note: * indicates a pending award.

TOTAL BIDS - 10-13

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	17,435.88	17,435.88
Cascade School Supplies	13,636.92	
John R Green Co	18,430.04	
Pyramid School Products Inc.	18,676.90	
Paper Clip Supply	21,188.56	
		<u>\$17,435.88</u>

TOTAL BIDS - 108-109

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	646.08	646.08
Complete Printer Source	.04	
Cascade School Supplies	221.18	
School Specialty Inc.	661.92	
Paper Clip Supply	782.62	
Pyramid School Products Inc.	788.44	
Florence Hardware	970.50	
Quill	2,341.82	
		<u>\$646.08</u>

TOTAL BIDS - 112-118

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	10,103.60	10,103.60
Cascade School Supplies	5,507.27	
School Specialty Inc.	10,129.73	
John R Green Co	10,904.92	
Paper Clip Supply	21,251.05	
Quill	33,246.07	
Athens Paper Co	33,516.00	
		<u>\$10,103.60</u>

TOTAL BIDS - 1-3

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	694.95	694.95
John R Green Co	726.49	
Pyramid School Products Inc.	731.85	

Note: * indicates a pending award.

Cascade School Supplies	824.10	
Paper Clip Supply	1,076.25	
		<u>\$694.95</u>

TOTAL BIDS - 131-132

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	43,387.75	43,387.75
Cascade School Supplies	27,129.13	
Pyramid School Products Inc.	50,068.55	
Paper Clip Supply	50,624.28	
Florence Hardware	54,813.99	
School Specialty Inc.	57,305.08	
		<u>\$43,387.75</u>

TOTAL BIDS - 134-135

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	5,452.68	5,452.68
Cascade School Supplies	5,619.00	
Pyramid School Products Inc.	5,773.59	
John R Green Co	6,085.95	
Complete Printer Source	6,875.10	
Florence Hardware	8,004.15	
Paper Clip Supply	9,158.55	
Kaplan Early Learning Company	10,182.12	
Quill	16,801.23	
		<u>\$5,452.68</u>

TOTAL BIDS - 136-137

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,001.31	3,001.31
Cascade School Supplies	3,079.91	
John R Green Co	3,117.21	
Pyramid School Products Inc.	3,129.99	
Quill	3,328.27	
Florence Hardware	3,418.94	
Lakeshore Learning Materials	3,436.73	
Complete Printer Source	3,721.50	
Paper Clip Supply	4,228.50	

Note: * indicates a pending award.

Kaplan Early Learning Company	4,830.09	
		\$3,001.31

TOTAL BIDS - 14-17

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	19,509.47	19,509.47
Cascade School Supplies	16,238.22	
John R Green Co	20,400.20	
Pyramid School Products Inc.	20,675.94	
Paper Clip Supply	26,597.22	
		\$19,509.47

TOTAL BIDS - 143-151

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	21,880.35	21,880.35
Pyramid School Products Inc.	22,452.00	
Complete Printer Source	28,700.88	
Cascade School Supplies	29,920.66	
Florence Hardware	30,140.10	
John R Green Co	32,119.11	
Paper Clip Supply	34,771.67	
Quill	50,045.31	
		\$21,880.35

TOTAL BIDS - 162-166

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	16,642.23	16,642.23
Cascade School Supplies	18,436.38	
John R Green Co	18,833.37	
Pyramid School Products Inc.	18,989.88	
Paper Clip Supply	21,389.70	
School Specialty Inc.	22,224.42	
Quill	31,770.84	
		\$16,642.23

TOTAL BIDS - 176-177

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,257.65	1,257.65

Note: * indicates a pending award.

Complete Printer Source	.00	
Paper Clip Supply	.00	
Cascade School Supplies	526.40	
		<u>\$1,257.65</u>

TOTAL BIDS - 189-191

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	2,604.53	2,604.53
Complete Printer Source	2,749.48	
John R Green Co	2,959.81	
Cascade School Supplies	3,090.16	
Paper Clip Supply	4,166.55	
Quill	4,524.62	
		<u>\$2,604.53</u>

TOTAL BIDS - 192-194

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	2,726.80	2,726.80
Complete Printer Source	2,869.80	
John R Green Co	3,004.15	
Cascade School Supplies	3,124.72	
Quill	3,451.11	
Paper Clip Supply	3,649.55	
		<u>\$2,726.80</u>

TOTAL BIDS - 20-21

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	9,635.12	9,635.12
Complete Printer Source	9,699.18	
Paper Clip Supply	9,705.99	
School Specialty Inc.	9,794.64	
Cascade School Supplies	18,213.99	
		<u>\$9,635.12</u>

TOTAL BIDS - 204-225

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	8,132.37	8,132.37
Paper Clip Supply	.25	

Note: * indicates a pending award.

John R Green Co	8,157.48	
Pyramid School Products Inc.	8,695.89	
Complete Printer Source	14,636.40	
Cascade School Supplies	19,944.61	
		<u>\$8,132.37</u>

TOTAL BIDS - 226-235

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,645.00	3,645.00
Paper Clip Supply	.12	
John R Green Co	3,681.45	
Pyramid School Products Inc.	3,997.35	
Complete Printer Source	4,313.25	
Cascade School Supplies	5,844.52	
		<u>\$3,645.00</u>

TOTAL BIDS - 238-246

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	5,592.95	5,592.95
School Specialty Inc.	5,794.39	
John R Green Co	6,050.19	
Cascade School Supplies	6,275.31	
Paper Clip Supply	9,254.13	
Kaplan Early Learning Company	12,134.88	
		<u>\$5,592.95</u>

TOTAL BIDS - 24-36

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	3,798.72	3,798.72
Cascade School Supplies	2,522.38	
School Specialty Inc.	3,877.86	
John R Green Co	4,392.27	
Pyramid School Products Inc.	4,708.83	
Paper Clip Supply	9,051.93	
Quill	14,474.29	
		<u>\$3,798.72</u>

TOTAL BIDS - 247-254

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	10,883.62	10,883.62
Paper Clip Supply	.02	
Cascade School Supplies	7,522.18	
Complete Printer Source	11,546.73	
School Specialty Inc.	13,869.86	
		<u>\$10,883.62</u>

TOTAL BIDS - 255-270

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	1,434.10	1,434.10
Paper Clip Supply	1,048.63	
Cascade School Supplies	1,280.10	
John R Green Co	1,442.84	
		<u>\$1,434.10</u>

TOTAL BIDS - 271-292

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	13,660.76	13,660.76
School Specialty Inc.	11,861.05	
Cascade School Supplies	13,423.39	
Complete Printer Source	15,210.58	
Paper Clip Supply	20,590.74	
		<u>\$13,660.76</u>

TOTAL BIDS - 293-294

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	11,837.55	11,837.55
Cascade School Supplies	4,664.04	
School Specialty Inc.	12,179.40	
John R Green Co	13,713.75	
Paper Clip Supply	14,302.05	
Quill	19,787.55	
Athens Paper Co	35,178.75	
		<u>\$11,837.55</u>

TOTAL BIDS - 295-298

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	8,647.08	8,647.08
Complete Printer Source	11,185.50	
School Specialty Inc.	14,337.24	
Cascade School Supplies	16,725.35	
Paper Clip Supply	17,001.60	
Quill	25,661.61	
Athens Paper Co	39,327.00	
		<u>\$8,647.08</u>

TOTAL BIDS - 299-302

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	8,517.96	8,517.96
Cascade School Supplies	9,715.31	
Complete Printer Source	10,329.00	
Paper Clip Supply	12,690.60	
School Specialty Inc.	13,427.40	
Quill	27,475.80	
Athens Paper Co	39,063.00	
		<u>\$8,517.96</u>

TOTAL BIDS - 303-304

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	5,252.74	5,252.74
Paper Clip Supply	.06	
Cascade School Supplies	1,818.21	
School Specialty Inc.	5,805.66	
John R Green Co	6,491.57	
		<u>\$5,252.74</u>

TOTAL BIDS - 305-306

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	4,431.90	4,431.90
John R Green Co	4,484.04	
School Specialty Inc.	5,144.48	
Cascade School Supplies	5,509.46	
Quill	10,249.72	
Paper Clip Supply	11,957.44	

Note: * indicates a pending award.

TOTAL BIDS - 307-325

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	14,240.26	14,240.26
School Specialty Inc.	14,389.06	
John R Green Co	15,333.52	
Cascade School Supplies	19,688.10	
Paper Clip Supply	23,096.71	
		\$14,240.26

TOTAL BIDS - 328-340

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	9,541.98	9,541.98
School Specialty Inc.	9,617.15	
John R Green Co	10,318.98	
Cascade School Supplies	13,766.88	
Paper Clip Supply	16,156.33	
		\$9,541.98

TOTAL BIDS - 342-369

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	6,639.83	6,639.83
Paper Clip Supply	4,834.05	
School Specialty Inc.	5,921.65	
John R Green Co	7,381.91	
Cascade School Supplies	8,790.52	
		\$6,639.83

TOTAL BIDS - 370-379

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	3,747.19	3,747.19
School Specialty Inc.	3,953.73	
John R Green Co	4,090.45	
Cascade School Supplies	4,830.54	
Paper Clip Supply	6,882.15	

\$3,747.19TOTAL BIDS - 37-39

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	2,852.92	2,852.92
School Specialty Inc.	2,963.02	
John R Green Co	3,360.37	
Cascade School Supplies	3,721.58	
Paper Clip Supply	4,441.96	
Quill	6,006.75	
		\$2,852.92

TOTAL BIDS - 381-390

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	2,038.60	2,038.60
John R Green Co	2,156.10	
School Specialty Inc.	2,176.55	
Cascade School Supplies	2,572.34	
Paper Clip Supply	3,799.80	
		\$2,038.60

TOTAL BIDS - 394-402

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	978.99	978.99
School Specialty Inc.	998.91	
John R Green Co	1,043.99	
Paper Clip Supply	1,177.40	
Cascade School Supplies	1,208.91	
		\$978.99

TOTAL BIDS - 40-42

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	4,658.70	4,658.70
Quill	4,687.18	
School Specialty Inc.	4,861.52	
John R Green Co	5,745.31	
Cascade School Supplies	6,339.11	
Paper Clip Supply	7,482.83	

Note: * indicates a pending award.

\$4,658.70TOTAL BIDS - 417-419

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	1,581.18	1,581.18
Paper Clip Supply	.04	
School Specialty Inc.	1,621.36	
Cascade School Supplies	1,927.58	
John R Green Co	2,091.00	
		\$1,581.18

TOTAL BIDS - 422-431

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	11,335.72	11,335.72
John R Green Co	12,155.07	
School Specialty Inc.	13,145.67	
Paper Clip Supply	19,574.55	
Cascade School Supplies	35,405.03	
		\$11,335.72

TOTAL BIDS - 432-434

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	1,238.40	1,238.40
Paper Clip Supply	.02	
School Specialty Inc.	1,257.60	
John R Green Co	1,266.60	
Cascade School Supplies	1,405.30	
		\$1,238.40

TOTAL BIDS - 435-437

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	2,191.07	2,191.07
Paper Clip Supply	.08	
Cascade School Supplies	1,694.91	
School Specialty Inc.	2,183.16	
John R Green Co	2,296.49	
Lakeshore Learning Materials	4,999.12	

Note: * indicates a pending award.

\$2,191.07TOTAL BIDS - 439-441

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	4,846.92	4,846.92
Cascade School Supplies	3,183.48	
John R Green Co	4,932.96	
Pyramid School Products Inc.	5,133.72	
Paper Clip Supply	6,017.99	
Quill	7,684.28	
		\$4,846.92

TOTAL BIDS - 442-444

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Quill	3,790.02	3,790.02
Complete Printer Source	3,935.79	
Pyramid School Products Inc.	4,227.33	
School Specialty Inc.	4,810.41	
John R Green Co	5,101.95	
Paper Clip Supply	5,490.67	
Cascade School Supplies	6,073.75	
		\$3,790.02

TOTAL BIDS - 44-45

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,444.71	1,444.71
Complete Printer Source	1,464.05	
Cascade School Supplies	1,477.36	
John R Green Co	1,531.27	
Pyramid School Products Inc.	1,685.32	
Paper Clip Supply	1,916.72	
Paxton Patterson	2,896.17	
		\$1,444.71

TOTAL BIDS - 445-448

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	3,842.25	3,842.25
Quill	3,951.25	

Note: * indicates a pending award.

John R Green Co	4,684.32	
Pyramid School Products Inc.	4,877.75	
School Specialty Inc.	5,531.75	
Paper Clip Supply	5,804.25	
Cascade School Supplies	5,848.94	
		<u>\$3,842.25</u>

TOTAL BIDS - 449-450

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	1,214.84	1,214.84
School Specialty Inc.	485.87	
Cascade School Supplies	1,270.06	
John R Green Co	1,329.13	
Paper Clip Supply	1,764.40	
Quill	2,250.60	
		<u>\$1,214.84</u>

TOTAL BIDS - 451-453

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Paper Clip Supply	11,055.60	11,055.60
Complete Printer Source	.10	
Cascade School Supplies	5,955.48	
		<u>\$11,055.60</u>

TOTAL BIDS - 454-456

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	9,715.20	9,715.20
Pyramid School Products Inc.	9,310.40	
Paper Clip Supply	10,221.20	
School Specialty Inc.	14,087.04	
Quill	15,044.83	
Cascade School Supplies	15,584.80	
		<u>\$9,715.20</u>

TOTAL BIDS - 457-460

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	1,478.42	1,478.42
Paper Clip Supply	.05	

Note: * indicates a pending award.

Cascade School Supplies	1,320.80	
Pyramid School Products Inc.	1,502.80	
Complete Printer Source	1,560.00	
		<u>\$1,478.42</u>

TOTAL BIDS - 463-465

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	23,185.75	23,185.75
Pyramid School Products Inc.	25,733.04	
Complete Printer Source	28,358.86	
Florence Hardware	28,941.68	
Paper Clip Supply	29,282.36	
John R Green Co	31,770.29	
Cascade School Supplies	32,784.89	
Quill	54,153.24	
		<u>\$23,185.75</u>

TOTAL BIDS - 47-48

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	447.36	447.36
Cascade School Supplies	365.37	
Pyramid School Products Inc.	456.21	
School Specialty Inc.	507.63	
John R Green Co	635.55	
Paper Clip Supply	772.20	
Quill	1,503.54	
		<u>\$447.36</u>

TOTAL BIDS - 482-483

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	23,762.88	23,762.88
Complete Printer Source	.36	
Paper Clip Supply	.36	
Cascade School Supplies	16,019.52	
John R Green Co	25,393.09	
Quill	26,249.28	
		<u>\$23,762.88</u>

Note: * indicates a pending award.

TOTAL BIDS - 484-485

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	31,956.36	31,956.36
Complete Printer Source	.56	
Paper Clip Supply	.56	
Cascade School Supplies	17,502.60	
Pyramid School Products Inc.	33,819.54	
		<u>\$31,956.36</u>

TOTAL BIDS - 4-9

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	1,785.61	1,785.61
John R Green Co	1,836.47	
Cascade School Supplies	2,323.40	
Pyramid School Products Inc.	2,355.49	
Paper Clip Supply	3,180.80	
Athens Paper Co	4,319.83	
		<u>\$1,785.61</u>

TOTAL BIDS - 494-495

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,151.54	1,151.54
Cascade School Supplies	706.17	
Pyramid School Products Inc.	1,364.48	
John R Green Co	1,891.24	
Complete Printer Source	2,337.66	
Paper Clip Supply	4,533.10	
Quill	7,866.04	
		<u>\$1,151.54</u>

TOTAL BIDS - 500-501

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	12,718.80	12,718.80
School Specialty Inc.	14,308.65	
Florence Hardware	14,732.61	
Lakeshore Learning Materials	14,732.61	
Pyramid School Products Inc.	15,524.51	

Note: * indicates a pending award.

Paper Clip Supply	16,428.45	
John R Green Co	16,758.52	
Cascade School Supplies	58,090.16	
		<u>\$12,718.80</u>

TOTAL BIDS - 510-511

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	8,274.16	8,274.16
Pyramid School Products Inc.	8,701.80	
Cascade School Supplies	12,525.56	
Paper Clip Supply	13,879.80	
Quill	18,890.72	
John R Green Co	24,802.76	
		<u>\$8,274.16</u>

TOTAL BIDS - 58-61

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	4,417.84	4,417.84
Complete Printer Source	5,035.36	
Pyramid School Products Inc.	5,202.51	
Quill	5,981.95	
John R Green Co	6,373.98	
Cascade School Supplies	6,392.65	
Paper Clip Supply	7,966.98	
		<u>\$4,417.84</u>

TOTAL BIDS - 62-64

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	4,126.00	4,126.00
John R Green Co	4,348.66	
Pyramid School Products Inc.	4,911.31	
Cascade School Supplies	6,402.27	
Paper Clip Supply	60,893.27	
		<u>\$4,126.00</u>

TOTAL BIDS - 70-71

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,496.00	1,496.00

Note: * indicates a pending award.

Pyramid School Products Inc.	1,564.16	
John R Green Co	2,767.52	
Complete Printer Source	2,773.60	
Florence Hardware	2,886.40	
Paper Clip Supply	3,386.24	
Cascade School Supplies	3,631.04	
Quill	3,945.92	
		\$1,496.00

TOTAL BIDS - 74-78

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	27,601.74	27,601.74
Pyramid School Products Inc.	29,113.71	
Complete Printer Source	48,686.08	
Quill	50,317.46	
Florence Hardware	50,842.04	
John R Green Co	54,650.57	
Paper Clip Supply	60,889.23	
Cascade School Supplies	66,043.77	
		\$27,601.74

TOTAL BIDS - 82-87

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	3,271.35	3,271.35
Pyramid School Products Inc.	3,344.80	
John R Green Co	3,350.45	
School Specialty Inc.	3,497.35	
Cascade School Supplies	3,844.15	
Paper Clip Supply	3,995.03	
Florence Hardware	5,079.35	
Lakeshore Learning Materials	5,774.30	
		\$3,271.35

TOTAL BIDS - 98-100

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	6,202.34	6,202.34
John R Green Co	5,475.18	
Complete Printer Source	6,530.24	

Note: * indicates a pending award.

Cascade School Supplies	6,655.44	
Paper Clip Supply	8,385.12	
Veritiv, formerly xpedx and Unisource	9,224.00	
Athens Paper Co	10,397.40	
Quill	19,924.96	
		<u>\$6,202.34</u>

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Athens Paper Co	338,597.98	
Cascade School Supplies	1,816,317.01	
Complete Printer Source	1,520,709.20	913,611.27
Florence Hardware	534,433.98	904.64
John R Green Co	1,702,279.53	170,534.84
Kaplan Early Learning Company	228,859.38	
Lakeshore Learning Materials	623,893.50	
Paper Clip Supply	1,866,184.57	14,661.87
Paxton Patterson	118,629.49	
Pyramid School Products Inc.	1,451,340.10	49,678.85
Quill	1,923,114.41	63,153.78
School Specialty Inc.	1,562,785.67	244,619.99
Veritiv, formerly xpedx and Unisource	9,224.00	
		1,457,165.24

Note: * indicates a pending award.