

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7973

APPROVAL DATE: June 08, 2021

ITEM(S) QUOTED: GRAPHICS SHOP SUPPLIES (Materials Production) .

DATE BIDS RECEIVED: April 29, 2021

CONTRACT PERIOD: From June 08, 2021 through June 01, 2022

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
ACCO BRANDS USA LLC d/b/a GBC		Net 30 Days
ARC Document Solutions, LLC		Net 30 days
Athens Paper Co		
FujiFilm North America Corp Graphic Systems Div.		
Grimco	Payment terms N30 like they have always been, nothing has changed.	Payment terms N30 like they have always been, nothing has changed.

ITEM NO. 1 - LOT CODE: - 1-3 - Banner, blackout, double-sided. Pole banner, 38" x 164', 3" core. For HP 560 latex and HP FB 550 Sitex printers. Approved Product: Ultraflex #TB180965 or equal. 1 - 164.0000 Foot Roll, Estimated Quantity - 1 (4600548-2011933)

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 1 thru 3.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Duxatex	127.8100*
VENDOR REFERENCE NUMBER: DTXBO3816418		
Athens Paper Co	UltraFlex #PBP18096505	198.0000
VENDOR REFERENCE NUMBER: 107511		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: Priced per roll		
FujiFilm North America Corp Graphic Systems Div.	ULTRAFLEX #PBP180965050	199.9400
VENDOR REFERENCE NUMBER: 900102498		

ITEM NO. 2 - LOT CODE: - 1-3 - Banner, blackout, double-sided. Pole banner, 54" x 164', 3" core. For HP 560 latex and HP FB 550 Sitex printers. Approved Product: Ultraflex #PBP18137050 or equal. 1 - 164.0000 Foot Roll, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 1 thru 3.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Duratex	181.6200*
VENDOR REFERENCE NUMBER: DTXBO5416418		
Athens Paper Co	UltraFlex #PBP18137050	280.0000
VENDOR REFERENCE NUMBER: 108270		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: Priced per roll		
FujiFilm North America Corp Graphic Systems Div.	ULTRAFLEX #PBP18137050	283.3900
VENDOR REFERENCE NUMBER: 900102499		

ITEM NO. 3 - LOT CODE: - 1-3 - Banner, blackout, double-sided, 54" x 164', 3" core. For HP 560 latex and HP FB 550 Sitex printers. Approved Product: Ultraflex #DSS14PRO137050 or equal. 1 - 164.0000 Foot Roll, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 1 thru 3.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	UltraFlex #DSS14PRO137050	187.0000
VENDOR REFERENCE NUMBER: 107452		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: priced per roll		
FujiFilm North America Corp Graphic Systems Div.	ULTRAFLEX #DSS14PRO137050	190.4000
VENDOR REFERENCE NUMBER: 900103366		
Grimco	Duratex	221.1000*
VENDOR REFERENCE NUMBER: DTXBO5416415		

ITEM NO. 4 - LOT CODE: - 4-6 - Banner, vinyl, 38" x 164', 13 oz., gloss white, roll, 3" core. For HP 560 latex and HP FB 550 Sitex printers. Approved Product: Ultraflex Jet Flex outward print or equal. 1 - 33.0000 Yard Roll, Estimated Quantity - 20

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Duratex	61.9100*
VENDOR REFERENCE NUMBER: DTXB38115PSOG		

Note: * indicates a pending award.

FujiFilm North America Corp Graphic Systems Div. Ultraflex #PPGFL096535FO 70.2800
VENDOR REFERENCE NUMBER: 900063110
RESPONSE ITEM NOTES: Jetflex 38" x 115' (face out)

Athens Paper Co UltraFlex #PPGFL096550 90.0000
VENDOR REFERENCE NUMBER: 108020
RESPONSE ITEM PAYMENT TERMS: NET 30 days
RESPONSE ITEM NOTES: Priced per roll

ITEM NO. 5 - LOT CODE: - 4-6 - Banner, vinyl, 54" x 164', 13 oz., gloss white, roll, 3" core. For HP 560 latex and HP FB 550 Sitex printers. Approved Product: Ultraflex Jet Flex outward print or equal. 1 - 33.0000 Yard Roll, Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Duratex	87.9800*
VENDOR REFERENCE NUMBER: DTXB54115PSOG		

FujiFilm North America Corp Graphic Systems Div. ULTRAFLEX #PPGFL13735FO 99.8800
VENDOR REFERENCE NUMBER: 900062874
RESPONSE ITEM NOTES: JETFLEX 54" X 115' (FACE OUT)

Athens Paper Co UltraFlex #PPGFL13750 123.0000
VENDOR REFERENCE NUMBER: 108021
RESPONSE ITEM PAYMENT TERMS: NET 30 days
RESPONSE ITEM NOTES: Priced per roll

ITEM NO. 6 - LOT CODE: - 4-6 - Banner, vinyl, 63" x 164', 13 oz., gloss white, roll, 3" core. For HP 560 latex and HP FB 550 Sitex printers. Approved Product: Ultraflex Jet Flex outward print or equal. 1 - 33.0000 Yard Roll, Estimated Quantity - 25

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Duratex	102.6400*
VENDOR REFERENCE NUMBER: DTXB63115PSOG		

FujiFilm North America Corp Graphic Systems Div. ULTRAFLEX #PPGFL16035FO 116.5200
VENDOR REFERENCE NUMBER: 900060835
RESPONSE ITEM NOTES: JETFLEX 63" X 115' (FACE OUT)

Athens Paper Co UltraFlex #PPGFL16050 155.0000
VENDOR REFERENCE NUMBER: 108022
RESPONSE ITEM PAYMENT TERMS: NET 30 days
RESPONSE ITEM NOTES: Priced per roll

ITEM NO. 7 - LOT CODE: - 7-9 - Banner, backlit white polyester, translucent, 38" x 100', 8.5 mil., gloss white/translucent, roll, 3" core. For HP FB-550 Sitex UV flatbed and HP 560 Latex printers. 1 - 100.0000 Foot Roll, Estimated Quantity - 1

LOT AWARD NOTES: Reject FujiFilm North America Corp Graphic Systems Div. - 8 mil. not acceptable per bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	UltraFlex	0.0100
VENDOR REFERENCE NUMBER: 1		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: NO BID - not stocking size		

FujiFilm North America Corp Graphic Systems Div. FUJIFILM #FWF-GBL30100 114.0700
VENDOR REFERENCE NUMBER: FWF-GBL30100
RESPONSE ITEM NOTES: FUJIFILM BACKLIGHT GLOSS 8MIL 30" X 100'

Grimco Briteline 158.2700*
VENDOR REFERENCE NUMBER: BL-BL38100GLS

ITEM NO. 8 - LOT CODE: - 7-9 - Banner, backlit white polyester, translucent, 54"x100', 8.5 mil., gloss white/translucent, roll. 3" core. For HP FB-550 Sitex UV flatbed and HP 560 Latex printers. 1 - 100.0000 Foot Roll, Estimated Quantity - 1

LOT AWARD NOTES: Reject FujiFilm North America Corp Graphic Systems Div. - 8 mil. not acceptable per bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FujiFilm North America Corp Graphic Systems Div.	FUJIFILM #FWF-GBL541	197.4700
VENDOR REFERENCE NUMBER: 900081944		
RESPONSE ITEM NOTES: FUJIFILM BACKLIGHT GLOSS 8MIL 54" X 100'		

Grimco Briteline 224.6800*
VENDOR REFERENCE NUMBER: BL-BL54100GLS

Athens Paper Co UltraFlex #isblg137050 403.9000
VENDOR REFERENCE NUMBER: 107470
RESPONSE ITEM PAYMENT TERMS: NET 30 days
RESPONSE ITEM NOTES: Price per roll - 164' roll

ITEM NO. 9 - LOT CODE: - 7-9 - Banner, backlit white polyester, translucent, 60"x100', 8.5 mil., gloss white/translucent, roll. 3" core. For HP FB-550 Sitex UV flatbed and HP 560 Latex printers. 1 - 100.0000 Foot Roll, Estimated Quantity - 1

LOT AWARD NOTES: Reject FujiFilm North America Corp Graphic Systems Div. - 8 mil. not acceptable per bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FujiFilm North America Corp Graphic Systems Div.	FUJIFILM #FWF-GBL60100	219.1400
VENDOR REFERENCE NUMBER: 900081945		
RESPONSE ITEM NOTES: FUJIFILM BACKLIGHT GLOSS 8MIL 60" X 100'		

Grimco Briteline 249.9500*
VENDOR REFERENCE NUMBER: BL-BL60100GLS

Athens Paper Co UltraFlex #isblg152050 450.0000
VENDOR REFERENCE NUMBER: 107471
RESPONSE ITEM PAYMENT TERMS: NET 30 days
RESPONSE ITEM NOTES: priced per roll - 164' roll

ITEM NO. 10 - Satin, 8 mil., curl-resistant polyester film grey back for roll-up display stands. 36" x 98', 3" core. Compatible with HP FB 550 Sitex and HP 560 printers. Approved Product: Brightline or equal. 1 - 98.0000 Foot Roll, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Briteline	166.8300*
VENDOR REFERENCE NUMBER: Rollup36		

FujiFilm North America Corp Graphic Systems Div. FUJIFILM #FWF-UDF36100 271.5400
VENDOR REFERENCE NUMBER: 900128892
RESPONSE ITEM NOTES: FUJIFILM ULTRA DURA SATIN/SILVER BACKING FILM 36" X 100'

Note: * indicates a pending award.

ITEM NO. 11 - Wall graphics wrap. Removable vinyl adhesive. 6 mil., 54" x 150', 3" core. For HP 560 latex and HP FB 550 Sitex printers or comparable 54" width-option. Approved Product: Magic Stick or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FujiFilm North America Corp Graphic Systems Div.	MOJAVE #SPMWG85450N	292.3500*
VENDOR REFERENCE NUMBER: 900103087		

ITEM NO. 12 - Adhesive, vinyl (general purpose). 6 mil., matte white, 54" x 50 yd. (150'), 3" core. For HP 560 latex and HP FB 550 Sitex printers. Approved Product: Mojave Digital Media #SPM6005450N or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	General Formulations #222-54	165.0000*
VENDOR REFERENCE NUMBER: 119804		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		

RESPONSE ITEM NOTES: price per roll

FujiFilm North America Corp Graphic Systems Div.	MOJAVE #SPM6005450N	245.9300
VENDOR REFERENCE NUMBER: 900105654		

Grimco	Mojave	284.0100
VENDOR REFERENCE NUMBER: SPM600-54		

ITEM NO. 13 - Adhesive, vinyl, indoor, floor graphics. 6-10 mil., 54" x 100', 3" core. Anti-slip textured indoor floor graphics (removable). For HP 560 latex and HP FB 550 Sitex printers. 1 - 100.0000 Foot Roll, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	Que Media #QM-Tasque-5	260.0000*
VENDOR REFERENCE NUMBER: 119999		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		

RESPONSE ITEM NOTES: Priced per roll - 150' per roll --- 8MIL

Grimco	FloorAppeal	653.3300
VENDOR REFERENCE NUMBER: FAPLT54100		

ITEM NO. 14 - Adhesive, vinyl, indoor/outdoor, floor and sidewalk graphics. 6-10 mil., 54" x 100', 3" core. Anti-slip textured indoor-outdoor floor/sidewalk/carpet graphics (removeable). For HP 560 latex and HP FB 550 Sitex printers. 1 - 100.0000 Foot Roll, Estimated Quantity - 1

ITEM AWARD NOTES: Reject FujiFilm North America Corp Graphic Systems Div. - 82' not acceptable per bid specifications. Reject Athens Paper Co. - 13 mil not acceptable per bid specifications. Reject Grimco - cost prohibitive to the District. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FujiFilm North America Corp Graphic Systems Div.	FUJIFILM #FWF-OSV5482	389.5100
VENDOR REFERENCE NUMBER: 900152887		
RESPONSE ITEM NOTES: FUJIFILM ONE STEP MATTE WHITE VINYL 54" X 82'		

Athens Paper Co	QUE Media #QMTASQUEFOR	452.0000
VENDOR REFERENCE NUMBER: 128221		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		

RESPONSE ITEM NOTES: Priced per roll - 13MIL

Grimco	FloorAppeal	627.1400
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: FAPHT54100

ITEM NO. 15 - LOT CODE: - 15-16 - Roll, media, 54" x 150', 3" core, Cast vehicle wrap. Compatible with HP 560 latex and HP FB 550 Sitex printers. 1 - 150.0000 Foot Roll, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Briteline	495.0000*

VENDOR REFERENCE NUMBER: BL-WCV54150

Athens Paper Co	Avery	650.0000
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VENDOR REFERENCE NUMBER: 118930

RESPONSE ITEM PAYMENT TERMS: NET 30 days

ITEM NO. 16 - LOT CODE: - 15-16 - Roll, media, 54" x 150', 3" core, Cast vehicle wrap, laminate. Compatible with HP 560 latex and HP FB 550 Sitex printers. Must work with any vehicle wrap and Ultraflex Ultravision WindowPerf. 1 - 150.0000 Foot Roll, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Briteline	407.0000*

VENDOR REFERENCE NUMBER: OLWC-GLS54

Athens Paper Co	Avery	425.0000
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VENDOR REFERENCE NUMBER: 118938

RESPONSE ITEM PAYMENT TERMS: NET 30 days

ITEM NO. 17 - LOT CODE: - 17-20 - Window film, perforated, with adhesive backing and release liner. Perforated 60/40 54" x 164', 3" core. Compatible with HP 560 latex and HP FB 550 Sitex printers. Approved Product: Ultraflex Ultravision Window Perf. NO SUBSTITUTE. 1 - 164.0000 Foot Roll, Estimated Quantity - 1

LOT AWARD NOTES: Reject FujiFilm North America Corp Graphic Systems Div. - substitute not acceptable for Item Nos. 19 and 20. Awarded to Athens Paper Co for Lot Item Nos. 17-20 with the exception of Item No. 20 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FujiFilm North America Corp Graphic Systems Div.	ULTRAFLEX #OWV/UV137050	311.9600

VENDOR REFERENCE NUMBER: 900089144

Athens Paper Co	UltraFlex #owv/uv13705	352.7600*
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VENDOR REFERENCE NUMBER: 108351

RESPONSE ITEM PAYMENT TERMS: NET 30 days

RESPONSE ITEM NOTES: Price per roll

ITEM NO. 18 - LOT CODE: - 17-20 - Window film, perforated, with adhesive backing and release liner. Perforated 60/40 39" x 164', 3" core. Compatible with HP 560 latex and HP FB 550 Sitex printers. Approved Product: Ultraflex Ultravision Window Perf. NO SUBSTITUTE. 1 - 164.0000 Foot Roll, Estimated Quantity - 1

LOT AWARD NOTES: Reject FujiFilm North America Corp Graphic Systems Div. - substitute not acceptable for Item Nos. 19 and 20. Awarded to Athens Paper Co for Lot Item Nos. 17-20 with the exception of Item No. 20 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FujiFilm North America Corp Graphic Systems Div.	ULTRAFLEX #OWV/UV099050	225.4300

VENDOR REFERENCE NUMBER: 900096029

Athens Paper Co	UltraFlex #OWV/UV09905	254.9100*
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VENDOR REFERENCE NUMBER: 108350

RESPONSE ITEM PAYMENT TERMS: NET 30 Days

Note: * indicates a pending award.

RESPONSE ITEM NOTES: price per roll

ITEM NO. 19 - LOT CODE: - 17-20 - Window film, perforated, with adhesive backing and release liner. Perforated 80/20 54" x 164', 3" core. Compatible with HP 560 latex and HP FB 550 Sitex printers. Approved Product: Ultraflex Ultravision Window Perf. NO SUBSTITUTE. 1 - 164.0000 Foot Roll, Estimated Quantity - 1

LOT AWARD NOTES: Reject FujiFilm North America Corp Graphic Systems Div. - substitute not acceptable for Item Nos. 19 and 20. Awarded to Athens Paper Co for Lot Item Nos. 17-20 with the exception of Item No. 20 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
FujiFilm North America Corp Graphic Systems Div.	FUJIFILM #FWF-WF54100	377.7800
VENDOR REFERENCE NUMBER: 900081212		
RESPONSE ITEM NOTES: FUJIFILM WINDOW PERF 80/20 6MIL 54" X 100'		

Athens Paper Co	UltraFlex #OWV8020/137050	425.0000*
VENDOR REFERENCE NUMBER: 127938		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: Priced per roll		

ITEM NO. 20 - LOT CODE: - 17-20 - Window film, perforated, with adhesive backing and release liner. Perforated 80/20 39" x 164', 3" core. Compatible with HP 560 latex and HP FB 550 Sitex printers. Approved Product: Ultraflex Ultravision Window Perf. NO SUBSTITUTE. 1 - 164.0000 Foot Roll, Estimated Quantity - 1

LOT AWARD NOTES: Reject FujiFilm North America Corp Graphic Systems Div. - substitute not acceptable for Item Nos. 19 and 20. Awarded to Athens Paper Co for Lot Item Nos. 17-20 with the exception of Item No. 20 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	UltraFlex	0.0100
VENDOR REFERENCE NUMBER: 1		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: NO BID - the vendor does not offer this size roll		

FujiFilm North America Corp Graphic Systems Div.	FUJIFILM	377.7800
VENDOR REFERENCE NUMBER: 900081212		
RESPONSE ITEM NOTES: FUJIFILM WINDOW PERF 80/20 6MIL 54" X 100'		

ITEM NO. 21 - LOT CODE: - 21-23 - Board, corrugated plastic. 48" x 96", white, 3/16". Vendor will custom cut if needed. Approved Product: Corex or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: indicate any minimum/maximum quantities for order as well as any additional cost for custom cutting. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco for complete coverage for Lot Item Nos. 21 thru 23.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Inteplast	9.2500*
VENDOR REFERENCE NUMBER: CP84W		
RESPONSE ITEM NOTES: 48"X96" 4mm WHITE CORRUGATED PLASTIC		

Athens Paper Co	Matraplast #50006	10.5000
VENDOR REFERENCE NUMBER: 120329		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: CANNOT custom cut		

Note: * indicates a pending award.

ITEM NO. 22 - LOT CODE: - 21-23 - Board, corrugated, white, 1/4" thick, 48" x 96" sheet. Vendor will cut sheets down to 33" x 48", if needed. Approved Product: Corex or equal. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: indicate any minimum/maximum quantities for order as well as any additional cost for custom cutting. 1 - 25.0000 Sheet Bundle, Estimated Quantity - 250

LOT AWARD NOTES: Awarded to Grimco for complete coverage for Lot Item Nos. 21 thru 23.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	athens	1.0000
VENDOR REFERENCE NUMBER: 1		
RESPONSE ITEM NOTES: no bid		

Grimco	Inteplast	24.9500*
VENDOR REFERENCE NUMBER: CP846MW		
RESPONSE ITEM NOTES: 48"X96" 6MM WHITE CORRUGATED PLASTIC. Please note QTY 150 per skid, can cut to size if needed with additional lead time typically 3-5 days max.		

ITEM NO. 23 - LOT CODE: - 21-23 - Board, corrugated plastic. 48" x 96", white, 3/8". Vendor will custom cut if needed. Approved Product: Corex or equal. Vendor will custom cut if needed. Approved Product: Corex or equal. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: indicate any minimum/maximum quantities for order as well as any additional cost for custom cutting. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco for complete coverage for Lot Item Nos. 21 thru 23.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	Matraplast #50017	35.0000
VENDOR REFERENCE NUMBER: 120333		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: CANNOT custom cut		

Grimco	Inteplast	44.9500*
VENDOR REFERENCE NUMBER: CP8413W		
RESPONSE ITEM NOTES: *MOQ- QTY 85 one skid. CP8413W 48"X96" 13MM WHITE CORRUGATED PLASTIC		

ITEM NO. 24 - LOT CODE: - 24-29 - Board, PVC, black, 1/8" thick, 4' x 8' board. Vendor will cut sheets down, if required for project. Approved Product: Sintra or equal. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: indicate any minimum/maximum quantities for order as well as any additional cost for custom cutting. 1 - 10.0000 Sheet Bundle, Estimated Quantity - 1

LOT AWARD NOTES: Reject Grimco - insufficient information supplied on Lot Item Nos. 24 thru 29 for evaluation process. There were no other bids received for this Lot.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Palight	27.2200
VENDOR REFERENCE NUMBER: P843MBK		

ITEM NO. 25 - LOT CODE: - 24-29 - Board, PVC, white, 1/8" thick, 4' x 8' board. Vendor will cut sheets down, if required for project. Approved Product: Sintra or equal. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: indicate any minimum/maximum quantities for order as well as any additional cost for custom cutting. 1 - 10.0000 Sheet Bundle, Estimated Quantity - 2

LOT AWARD NOTES: Reject Grimco - insufficient information supplied on Lot Item Nos. 24 thru 29 for evaluation process. There were no other bids received for this Lot.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Palight	24.2700
VENDOR REFERENCE NUMBER: P843MW		

Note: * indicates a pending award.

ITEM NO. 26 - LOT CODE: - 24-29 - Board, PVC, white, 1/4" thick, 4' x 8' board. Vendor will cut sheets down, if required for project. Approved Product: Sintra or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: indicate any minimum/maximum quantities for order as well as any additional cost for custom cutting. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Reject Grimco - insufficient information supplied on Lot Item Nos. 24 thru 29 for evaluation process. There were no other bids received for this Lot.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Palight	47.6700

VENDOR REFERENCE NUMBER: P846MW

ITEM NO. 27 - LOT CODE: - 24-29 - Board, PVC, white, 1/2" thick, 4' x 8' board. Vendor will cut sheets down, if required for project. Approved Product: Sintra or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: indicate any minimum/maximum quantities for order as well as any additional cost for custom cutting. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Reject Grimco - insufficient information supplied on Lot Item Nos. 24 thru 29 for evaluation process. There were no other bids received for this Lot.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Palight	81.1300

VENDOR REFERENCE NUMBER: P8412MW

ITEM NO. 28 - LOT CODE: - 24-29 - Board, PVC, white, 1/4" thick, OVERSIZED 5' x 10' board. Vendor will cut sheets down, if required for project. Approved Product: Sintra or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: indicate any minimum/maximum quantities for order as well as any additional cost for custom cutting. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Reject Grimco - insufficient information supplied on Lot Item Nos. 24 thru 29 for evaluation process. There were no other bids received for this Lot.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Palight	78.2700

VENDOR REFERENCE NUMBER: P1056MW

ITEM NO. 29 - LOT CODE: - 24-29 - Board, PVC, white, 1/8" thick, OVERSIZED 5' x 10' board. Vendor will cut sheets down, if required for project. Approved Product: Sintra or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: indicate any minimum/maximum quantities for order as well as any additional cost for custom cutting. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Reject Grimco - insufficient information supplied on Lot Item Nos. 24 thru 29 for evaluation process. There were no other bids received for this Lot.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Palight	35.0600

VENDOR REFERENCE NUMBER: P1053MW

ITEM NO. 30 - LOT CODE: - 30-31 - Aluminum, white over black, 1/8" thick, OVERSIZED 5' x 10' board. Vendor will cut sheets down, if required for project. Approved Product: MAX-Metal or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: indicate any minimum/maximum quantities for order as well as any additional cost for custom cutting. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Reject all bids - insufficient information supplied for evaluation process.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	No Bid	0.0100

VENDOR REFERENCE NUMBER: No Bid

Grimco	MaxMetal	68.9500
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VENDOR REFERENCE NUMBER: MM1053MW

VENDOR REFERENCE NUMBER: 118989
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: CANNOT custom cut

ITEM NO. 31 - LOT CODE: - 30-31 - Aluminum, white over black (printable), 1/8" thick, 4' x 8' board. Vendor will cut sheets down, if required for project. Approved Products: MAX-Metal or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: indicate any minimum/maximum quantities for order as well as any additional cost for custom cutting. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Reject all bids - insufficient information supplied for evaluation process.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	No Bid	0.0100
VENDOR REFERENCE NUMBER:	No Bid	

Grimco	MaxMetal	39.9500
VENDOR REFERENCE NUMBER:	MM843MWDP	

Athens Paper Co	Kommerling #573029	46.0000
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VENDOR REFERENCE NUMBER: 118981
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: CANNOT custom cut

ITEM NO. 32 - LOT CODE: - 32-45 - Ultra board. 48" x 96", white, 3/16". Compatible with HP FB 550 Sitex printer. Approved Product: Ultra board or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco for Lot Item Nos. 32-45 with the exception of Item Nos. 43 and 44 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	UltraBoard	35.7400*
VENDOR REFERENCE NUMBER:	UB84316W	

ITEM NO. 33 - LOT CODE: - 32-45 - Ultra board. 48" x 96", white, 1/2". Compatible with HP FB 550 Sitex printer. Approved Product: Ultra board or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco for Lot Item Nos. 32-45 with the exception of Item Nos. 43 and 44 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	UltraBoard	58.3600*
VENDOR REFERENCE NUMBER:	UB8412W	

ITEM NO. 34 - LOT CODE: - 32-45 - Ultra board Classic. 48" x 96", white, 3/4". Compatible with HP FB 550 Sitex printer. Approved Product: Ultra Board or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco for Lot Item Nos. 32-45 with the exception of Item Nos. 43 and 44 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	UltraBoard	80.5200*
VENDOR REFERENCE NUMBER:	UB8434W	

ITEM NO. 35 - LOT CODE: - 32-45 - Ultra Board Classic. 48" x 96" White/Black/Black 3/16". Compatible with HP FB-550 Sitex UV flatbed printers. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco for Lot Item Nos. 32-45 with the exception of Item Nos. 43 and 44 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	UltraBoard	52.8400*
VENDOR REFERENCE NUMBER: UB84316WBB		

ITEM NO. 36 - LOT CODE: - 32-45 - Ultra board Classic. 48" x 96", White/Black/Black, 1/2". Compatible with HP FB-550 Sitex UV flatbed printers. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco for Lot Item Nos. 32-45 with the exception of Item Nos. 43 and 44 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	UltraBoard	77.5100*
VENDOR REFERENCE NUMBER: UB8412WBB		

ITEM NO. 37 - LOT CODE: - 32-45 - Ultra board Classic. 48" x 96", White/Black/Black, 3/4". Compatible with HP FB-550 Sitex UV flatbed printers. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco for Lot Item Nos. 32-45 with the exception of Item Nos. 43 and 44 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	UltraBoard	94.4400*
VENDOR REFERENCE NUMBER: UB8434WBB		

ITEM NO. 38 - LOT CODE: - 32-45 - Ultra board Classic. 48" x 96", White/Black/White, 3/16". Compatible with HP FB-550 Sitex UV flatbed printers. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco for Lot Item Nos. 32-45 with the exception of Item Nos. 43 and 44 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	UltraBoard	52.8400*
VENDOR REFERENCE NUMBER: UB84316WBW		

ITEM NO. 39 - LOT CODE: - 32-45 - Ultra board Classic. 48" x 96", White/Black/White, 1/2". Compatible with HP FB-550 Sitex UV flatbed printers. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco for Lot Item Nos. 32-45 with the exception of Item Nos. 43 and 44 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	UltraBoard	77.5100*
VENDOR REFERENCE NUMBER: UB8412WBW		

ITEM NO. 40 - LOT CODE: - 32-45 - Ultra board Classic. 48" x 96", White/Black/White, 3/4". Compatible with HP FB-550 Sitex UV flatbed printers. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco for Lot Item Nos. 32-45 with the exception of Item Nos. 43 and 44 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	UltraBoard	94.4400*
VENDOR REFERENCE NUMBER: UB8434WBW		

ITEM NO. 41 - LOT CODE: - 32-45 - Ultra board PLUS. 48" x 96", White, 1/4". Compatible with HP FB-550 Sitex UV flatbed printers. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to Grimco for Lot Item Nos. 32-45 with the exception of Item Nos. 43 and 44 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	UltraBoard	58.6300*
VENDOR REFERENCE NUMBER: UP8414W		
RESPONSE ITEM NOTES: *MOQ QTY 12		

ITEM NO. 42 - LOT CODE: - 32-45 - Ultra board PLUS. 48" x 96", White, 1/2". Compatible with HP FB-550 Sitex UV flatbed printers. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco for Lot Item Nos. 32-45 with the exception of Item Nos. 43 and 44 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	UltraBoard	92.4500*
VENDOR REFERENCE NUMBER: UP8412W		

ITEM NO. 43 - LOT CODE: - 32-45 - Ultra board PLUS. 48" x 96", White, 3/4". Compatible with HP FB-550 Sitex UV flatbed printers. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco for Lot Item Nos. 32-45 with the exception of Item Nos. 43 and 44 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	N/A	1.0000
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: No bid.		

ITEM NO. 44 - LOT CODE: - 32-45 - Ultra board PLUS. 48" x 96", White/Black/White, 1/4". Compatible with HP FB-550 Sitex UV flatbed printers. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco for Lot Item Nos. 32-45 with the exception of Item Nos. 43 and 44 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	N/A	1.0000
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: No bid.		

ITEM NO. 45 - LOT CODE: - 32-45 - Ultra board Core Peel N' Stick. 48" x 96", White 3/16". Compatible with HP FB-550 Sitex UV flatbed printers. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco for Lot Item Nos. 32-45 with the exception of Item Nos. 43 and 44 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	UltraBoard	46.3200*
VENDOR REFERENCE NUMBER: UC84316WPS		

ITEM NO. 46 - Polycarbonate backlit-indoor-outdoor. 48" x 96" sheet White 1/8". (If only available in a roll, please list the available width and quote the price per foot). Must be compatible with HP FB-550 Sitex UV flatbed printers. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

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

Note: * indicates a pending award.

ITEM NO. 47 - LOT CODE: - 47-49 - Board, dry erase, laminated foam core. 48" x 96", white, 3/16". Compatible with HP FB 550 Sitex printer. Approved Product: Encore or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

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

ITEM NO. 48 - LOT CODE: - 47-49 - Board, embossed canvas foam core. 48" x 96", white, 3/16". Compatible with HP FB 550 Sitex printer. Approved Product: Encore or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

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

ITEM NO. 49 - LOT CODE: - 47-49 - Board, canvas foam core. 48" x 96", white, 1/4". Compatible with HP FB 550 Sitex printer. Approved Product: Encore or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

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

ITEM NO. 50 - LOT CODE: - 50-51 - Laminating Film, 38" x 250', 1.7 mil., 3" core. Approved Product: GBC Octiva, Write/Erase. NO SUBSTITUTE. 1 - 250.0000 Foot Roll, Estimated Quantity - 20

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	Athens	0.0100

VENDOR REFERENCE NUMBER: 1
RESPONSE ITEM NOTES: NO BID

ACCO BRANDS USA LLC d/b/a GBC	ACCO Brands	213.9500*
VENDOR REFERENCE NUMBER:	3021357	

ARC Document Solutions, LLC	GBC - Acco Brands #3021357	216.9400
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VENDOR REFERENCE NUMBER: 3021357
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: Octiva Dry Erase 38 x 250

ITEM NO. 51 - LOT CODE: - 50-51 - Laminating Film, 51" x 250', 1.7 mil., 3" core. Approved Product: GBC Octiva, Write/Erase. NO SUBSTITUTE. 1 - 250.0000 Foot Roll, Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	Athens	0.0100

VENDOR REFERENCE NUMBER: 1
RESPONSE ITEM NOTES: NO BID

ACCO BRANDS USA LLC d/b/a GBC	ACCO Brands	257.3400*
VENDOR REFERENCE NUMBER:	3027023	

ARC Document Solutions, LLC	GBC - Acco Brands #3027023	278.3300
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VENDOR REFERENCE NUMBER: 3027023
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: Octiva Dry Erase Laminate 51 x 250'

ITEM NO. 52 - LOT CODE: - 52-57 - Laminating Film, gloss. 38" x 200', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Roll,
Estimated Quantity - 20

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	Athens #DI32625	82.0000*
VENDOR REFERENCE NUMBER: 108741		
RESPONSE ITEM PAYMENT TERMS: NET 30 Days		
RESPONSE ITEM NOTES: Priced per roll		

ARC Document Solutions, LLC	Gfp #PSG-38150	125.8900
VENDOR REFERENCE NUMBER: PSG-38150		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
RESPONSE ITEM NOTES: Roll length is 150' on 3" core		

ITEM NO. 53 - LOT CODE: - 52-57 - Laminating Film, gloss. 51" x 200', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Roll,
Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	Athens #DK30208	109.0000*
VENDOR REFERENCE NUMBER: 108743		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: Priced per roll		

ARC Document Solutions, LLC	Gfp #PSG-51150	189.1100
VENDOR REFERENCE NUMBER: PSG-51150		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
RESPONSE ITEM NOTES: Roll length is 150' on 3" core		

ITEM NO. 54 - LOT CODE: - 52-57 - Laminating Film, gloss. 61" x 200', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Roll,
Estimated Quantity - 20

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	Athens #DK30328	129.0000*
VENDOR REFERENCE NUMBER: 108745		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: Priced per roll		

ARC Document Solutions, LLC	Gfp #PSG-61150	211.1100
VENDOR REFERENCE NUMBER: PSG-61150		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
RESPONSE ITEM NOTES: Roll length is 150' on 3" core		

ITEM NO. 55 - LOT CODE: - 52-57 - Laminating Film, satin. 38" x 200', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Roll,
Estimated Quantity - 30

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	Athens	85.0000*
VENDOR REFERENCE NUMBER: 108761		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: Priced per roll		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PSL-38150
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: Roll length is 150' on 3" core Luster Finish = Satin Finish

ITEM NO. 56 - LOT CODE: - 52-57 - Laminating Film, satin. 51" x 200', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Roll, Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	Athens	113.0000*
VENDOR REFERENCE NUMBER: 108763		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: priced per roll		

ARC Document Solutions, LLC	Gfp #PSL-51150	189.1100
VENDOR REFERENCE NUMBER: PSL-51150		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
RESPONSE ITEM NOTES: Roll length is 150' on 3" core		

ITEM NO. 57 - LOT CODE: - 52-57 - Laminating Film, satin. 61" x 200', 3 mil., 3" core, lo-melt, roll. 1 - 200.0000 Foot Roll, Estimated Quantity - 30

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	Athens	135.0000*
VENDOR REFERENCE NUMBER: 108765		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: Priced per roll		

ARC Document Solutions, LLC	Gfp #PSL-61150	196.0300
VENDOR REFERENCE NUMBER: PSL-61150		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
RESPONSE ITEM NOTES: Roll length is 150' on 3" core		

ITEM NO. 58 - Laminating Film, textured cold, 51" x 200', 6.0 mil., 3" core. Approved Product: D&K #16270 or equal. 1 - 200.0000 Foot Roll, Estimated Quantity - 4

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	Athens	290.0000*
VENDOR REFERENCE NUMBER: 108327		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: priced per roll		

ITEM NO. 59 - LOT CODE: - 59-60 - Paper, 36" x 300' roll, 35 lb. Coated matte paper, 3" core. Comparable length roll acceptable. Award will be subject to the best price per calculated square foot. Compatible with HP Z6100 Aqueous and HP 560 latex printers. 1 - 300.0000 Foot Roll, Estimated Quantity - 100

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	Magic #Firenze132	49.0000*
VENDOR REFERENCE NUMBER: 73408		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		

RESPONSE ITEM NOTES: Roll length is 100' on 3" core. \$00.196 square foot

Athens Paper Co	Dietzgen	70.0000
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VENDOR REFERENCE NUMBER: 102522
RESPONSE ITEM PAYMENT TERMS: NET 30 days

RESPONSE ITEM NOTES: Price per roll

ITEM NO. 60 - LOT CODE: - 59-60 - Paper, 54" x 300' roll, 35 lb. Coated matte paper, 3" core. Comparable length roll acceptable. Award will be subject to the best price per calculated square foot. Compatible with HP Z6100 Aqueous and HP 560 latex printers. 1 - 300.0000 Foot Roll, Estimated Quantity - 100

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	Magic #Firenze132	73.5000*

VENDOR REFERENCE NUMBER: 72559
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: Roll length is 100' on 3" core. \$00.164/square foot

Athens Paper Co	Dietzgen	107.0000
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VENDOR REFERENCE NUMBER: 102526
RESPONSE ITEM PAYMENT TERMS: NET 30 days

RESPONSE ITEM NOTES: Per per roll

ITEM NO. 61 - LOT CODE: - 61-67 - Paper, HP Universal Heavyweight Coated, 3" core, 6.8 mil., 125 gsm, 35 lb., 36" x 300'. For HP PageWide 8000 XL printer. Approved Product: HP. NO SUBSTITUTE. 1 - 300.0000 Foot Roll, Estimated Quantity - 50

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP	98.0000*

VENDOR REFERENCE NUMBER: L5C80A
RESPONSE ITEM PAYMENT TERMS: Net 30 days; shipping included

ITEM NO. 62 - LOT CODE: - 61-67 - Paper, HP Universal Heavyweight Coated, 3" core, 6.8 mil., 125 gsm, 35 lb., 40" x 300'. For HP PageWide 8000 XL printer. Approved Product: HP. NO SUBSTITUTE. 1 - 300.0000 Foot Roll, Estimated Quantity - 50

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP	110.0000*

VENDOR REFERENCE NUMBER: L5C81A
RESPONSE ITEM PAYMENT TERMS: Net 30 days; shipping included

ITEM NO. 63 - LOT CODE: - 61-67 - Paper, HP Production Matte Poster, 3" core, 6.6 mil., 160 gsm, 24" x 300'. For HP PageWide 8000 XL printer. Approved Product: HP. NO SUBSTITUTE. 1 - 300.0000 Foot Roll, Estimated Quantity - 50

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP	103.2500*

VENDOR REFERENCE NUMBER: L5P96A
RESPONSE ITEM PAYMENT TERMS: Net 30 days; shipping included

ITEM NO. 64 - LOT CODE: - 61-67 - Paper, HP Production Matte Poster, 3" core, 6.6 mil., 160 gsm, 36" x 300'. For HP PageWide 8000 XL printer. Approved Product: HP. NO SUBSTITUTE. 1 - 300.0000 Foot Roll, Estimated Quantity - 50

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP	157.0000*

VENDOR REFERENCE NUMBER: L5P97A

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30 days; shipping included

ITEM NO. 65 - LOT CODE: - 61-67 - Paper, HP Gloss Poster, 3" core, 7.3 mil., 190 gsm, 40" x 200'. For HP PageWide 8000 XL printer. Approved Product: HP. NO SUBSTITUTE. 1 - 200.0000 Foot Roll, Estimated Quantity - 50

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP	220.9000*
VENDOR REFERENCE NUMBER:	L5Q08A	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days; shipping included	

ITEM NO. 66 - LOT CODE: - 61-67 - HP Production Matte Polypropylene, 3" core, 9.1 mil., 140 gsm, 36" x 200'. For HP PageWide 8000 XL printer. Approved Product: HP. NO SUBSTITUTE. 1 - 200.0000 Foot Roll, Estimated Quantity - 50

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP	172.2500*
VENDOR REFERENCE NUMBER:	2MY98A	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days; shipping included	

ITEM NO. 67 - LOT CODE: - 61-67 - HP Production Matte Polypropylene, 3" core, 9.1 mil., 140 gsm, 40" x 200'. For HP PageWide 8000 XL printer. Approved Product: HP. NO SUBSTITUTE. 1 - 200.0000 Foot Roll, Estimated Quantity - 50

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP	179.5000*
VENDOR REFERENCE NUMBER:	2MY99A	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days; shipping included	

ITEM NO. 68 - LOT CODE: - 68-96 - Ink cartridge, matte black. For HP #Z6100 Designjet printer. Approved Product: #C9464A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #C9464A Matte Black	305.8700*
VENDOR REFERENCE NUMBER:	C9464A	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days; Prepaid shipping	
RESPONSE ITEM NOTES: ARC is an HP DesignJet Authorized Servicing Dealer.		

Grimco	HP	312.0000
VENDOR REFERENCE NUMBER:	HPC9464A	

Athens Paper Co	HP #C9464A	325.0000
VENDOR REFERENCE NUMBER:	106181	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	

ITEM NO. 69 - LOT CODE: - 68-96 - Ink cartridge, photo black. For HP #Z6100 Designjet printer. Approved Product: #C9465A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #C9465A Photo Black	305.8700*
VENDOR REFERENCE NUMBER:	C9465A	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days; prepaid shipping	
RESPONSE ITEM NOTES: ARC is an HP DesignJet Authorized Servicing Dealer.		

Note: * indicates a pending award.

Grimco	HP	312.0000
VENDOR REFERENCE NUMBER: HPC9465A		
Athens Paper Co	HP #C9465A	325.0000
VENDOR REFERENCE NUMBER: 106182		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		

ITEM NO. 70 - LOT CODE: - 68-96 - Ink cartridge, light gray. For HP #Z6100 Designjet printer. Approved Product: #C9466A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #C9466A Light Gray	305.8700*
VENDOR REFERENCE NUMBER: C9466A		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
RESPONSE ITEM NOTES: ARC is an HP DesignJet Authorized Servicing Dealer.		

Grimco	HP	312.0000
VENDOR REFERENCE NUMBER: HPC9466A		
Athens Paper Co	HP #C9466A	325.0000
VENDOR REFERENCE NUMBER: 106183		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		

ITEM NO. 71 - LOT CODE: - 68-96 - Ink cartridge, cyan. For HP #Z6100 Designjet printer. Approved Product: #C9467A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #C9467A Cyan	305.8700*
VENDOR REFERENCE NUMBER: C9467A		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
RESPONSE ITEM NOTES: ARC is an HP DesignJet Authorized Servicing Dealer.		

Grimco	HP	312.0000
VENDOR REFERENCE NUMBER: HPC9467A		
Athens Paper Co	HP #C9467A	325.0000
VENDOR REFERENCE NUMBER: 106184		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		

ITEM NO. 72 - LOT CODE: - 68-96 - Ink cartridge, magenta. For HP #Z6100 Designjet printer. Approved Product: #C9468A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #C9468A Magenta	305.8700*
VENDOR REFERENCE NUMBER: C9468A		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
RESPONSE ITEM NOTES: ARC is an HP DesignJet Authorized Servicing Dealer.		

Grimco	HP	312.0000
VENDOR REFERENCE NUMBER: HPC9468A		

Note: * indicates a pending award.

Athens Paper Co

HP #C9468A

325.0000

VENDOR REFERENCE NUMBER: 106185

RESPONSE ITEM PAYMENT TERMS: NET 30 days

ITEM NO. 73 - LOT CODE: - 68-96 - Ink cartridge, yellow. For HP #Z6100 Designjet printer. Approved Product: #C9469A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #C9469A Yellow	305.8700*

VENDOR REFERENCE NUMBER: C9469A

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an HP DesignJet Authorized Servicing Dealer.

Grimco	HP	312.0000
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VENDOR REFERENCE NUMBER: HPC9469A

Athens Paper Co	HP #C9469A	325.0000
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VENDOR REFERENCE NUMBER: 106186

RESPONSE ITEM PAYMENT TERMS: NET 30 days

ITEM NO. 74 - LOT CODE: - 68-96 - Ink cartridge, light cyan. For HP #Z6100 Designjet printer. Approved Product: #C9470A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #C9470A Light Cyan	305.8700*

VENDOR REFERENCE NUMBER: C9470A

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an HP DesignJet Authorized Servicing Dealer.

Grimco	HP	312.0000
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VENDOR REFERENCE NUMBER: HPC9470A

Athens Paper Co	HP #C9470A	325.0000
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VENDOR REFERENCE NUMBER: 106187

RESPONSE ITEM PAYMENT TERMS: NET 30 days

ITEM NO. 75 - LOT CODE: - 68-96 - Ink cartridge, light magenta. For HP #Z6100 Designjet printer. Approved Product: #C9471A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 5

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #C9471A Light Magenta	305.8700*

VENDOR REFERENCE NUMBER: C9471A

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an HP DesignJet Authorized Servicing Dealer.

Grimco	HP	312.0000
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VENDOR REFERENCE NUMBER: HPC9471A

Athens Paper Co	HP #C9471A	325.0000
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VENDOR REFERENCE NUMBER: 106188

RESPONSE ITEM PAYMENT TERMS: NET 30 days

Note: * indicates a pending award.

ITEM NO. 76 - LOT CODE: - 68-96 - Printhead cleaner, 91 matte black/cyan. For HP #Z6100 Designjet printer. Approved Product: #C9460A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 2

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #C9460A Printhead B/C	232.4200*

VENDOR REFERENCE NUMBER: C9460A

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an HP DesignJet Authorized Servicing Dealer.

Grimco	HP	237.0000
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VENDOR REFERENCE NUMBER: HPC9460A

Athens Paper Co	HP #C9460A	240.0000
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VENDOR REFERENCE NUMBER: 106197

RESPONSE ITEM PAYMENT TERMS: NET 30 days

ITEM NO. 77 - LOT CODE: - 68-96 - Printhead cleaner, 91 magenta/yellow. For HP #Z6100 Designjet printer. Approved Product: #C9461A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 2

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #C9461A Printhead M/Y	232.4200*

VENDOR REFERENCE NUMBER: C9461A

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an HP DesignJet Authorized Servicing Dealer.

Grimco	HP	237.0000
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VENDOR REFERENCE NUMBER: HPC9461A

Athens Paper Co	HP #C9461A	240.0000
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VENDOR REFERENCE NUMBER: 106198

RESPONSE ITEM PAYMENT TERMS: NET 30 days

ITEM NO. 78 - LOT CODE: - 68-96 - Printhead cleaner, 91 light magenta/light cyan. For HP #Z6100 Designjet printer. Approved Product: #C9462A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 2

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #C9462 Printhead LmLc	232.4200*

VENDOR REFERENCE NUMBER: C9462A

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an HP DesignJet Authorized Servicing Dealer.

Grimco	HP	237.0000
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VENDOR REFERENCE NUMBER: HPC9462A

Athens Paper Co	HP #C9462A	240.0000
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VENDOR REFERENCE NUMBER: 106199

RESPONSE ITEM PAYMENT TERMS: NET 30 days

Note: * indicates a pending award.

ITEM NO. 79 - LOT CODE: - 68-96 - Printhead cleaner, 91 photo black/light gray. For HP #Z6100 Designjet printer. Approved Product: #C9463A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 2

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #C9463A PH Pb/Lg	232.4200*

VENDOR REFERENCE NUMBER: C9463A

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an HP DesignJet Authorized Servicing Dealer.

Grimco	HP	237.0000
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VENDOR REFERENCE NUMBER: HPC9463A

Athens Paper Co	HP #C9463A	240.0000
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VENDOR REFERENCE NUMBER: 106253

RESPONSE ITEM PAYMENT TERMS: NET 30 days

ITEM NO. 80 - LOT CODE: - 68-96 - 91 HP Maintenance Cartridge. For HP #Z6100 Designjet printer. Approved Product: #C9518A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 2

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	90.0000

VENDOR REFERENCE NUMBER: HPC9518A

ARC Document Solutions, LLC	HP #C9518A MC	91.1600*
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VENDOR REFERENCE NUMBER: C9518A

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an HP DesignJet Authorized Servicing Dealer.

Athens Paper Co	HP #C9518A	110.0000
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VENDOR REFERENCE NUMBER: 106254

RESPONSE ITEM PAYMENT TERMS: NET 30 days

ITEM NO. 81 - LOT CODE: - 68-96 - User Maintenance Kit. For HP #Z6100 Designjet printer. Approved Product: #(06652-60132 RevB). NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	HP #CZ681A	130.0000

VENDOR REFERENCE NUMBER: 104298

RESPONSE ITEM PAYMENT TERMS: NET 30 days

Grimco	HP	310.0000
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VENDOR REFERENCE NUMBER: HPQ6715A

ARC Document Solutions, LLC	HP #HP 91 User Maint Kit	310.2000*
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VENDOR REFERENCE NUMBER: 06652-60132

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an HP DesignJet Authorized Servicing Dealer.

ITEM NO. 82 - LOT CODE: - 68-96 - HP Latex User Maintenance Kit. For HP 560 Designjet printer. Approved Product: #HPF0M59A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	130.0000
VENDOR REFERENCE NUMBER: HPCZ681A		
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ARC Document Solutions, LLC	HP #F0M59A Maint Kit	222.5000*
VENDOR REFERENCE NUMBER: F0M59A		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
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RESPONSE ITEM NOTES: ARC is an Authorized HP Latex Servicing Dealer.		
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Athens Paper Co	HP #HPFOM59A	225.0000
VENDOR REFERENCE NUMBER: 104293		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		

ITEM NO. 83 - LOT CODE: - 68-96 - HP Latex 500 Series Wiper Roller. For HP 560 Designjet printer. Approved Product: #HPT7U73A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #T7U73A Wiper Roller	425.0000*
VENDOR REFERENCE NUMBER: T7U73A		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
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RESPONSE ITEM NOTES: ARC is an Authorized HP Latex Servicing Dealer.		
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Athens Paper Co	HP #T7U73A	450.0000
VENDOR REFERENCE NUMBER: 119034		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		

Grimco	HP	600.0000
VENDOR REFERENCE NUMBER: HPT7U73A		

ITEM NO. 84 - LOT CODE: - 68-96 - HP Latex 500 Series Ink Collector. For HP 560 Designjet printer. Approved Product: #HPT7U74A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #T7U74A Ink Collector	425.0000*
VENDOR REFERENCE NUMBER: T7U74A		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
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RESPONSE ITEM NOTES: ARC is an Authorized HP Latex Servicing Dealer.		
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Athens Paper Co	HP #T7U74A	450.0000
VENDOR REFERENCE NUMBER: 119035		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		

Grimco	HP	500.0000
VENDOR REFERENCE NUMBER: HPT7U74A		

ITEM NO. 85 - LOT CODE: - 68-96 - Latex printhead, HP 831, cyan/black. For HP 560 Designjet printer. Approved Product: #HPCZ677A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #CZ677A PH C/B	100.0000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: CZ677A
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an Authorized HP Latex Servicing Dealer.

Athens Paper Co HP #CZ6577A 100.0000

VENDOR REFERENCE NUMBER: 104280

RESPONSE ITEM PAYMENT TERMS: NET 30 days

Grimco HP 100.0000

VENDOR REFERENCE NUMBER: HPCZ677A

ITEM NO. 86 - LOT CODE: - 68-96 - Latex printhead, HP 831, yellow/magenta. For HP 560 Designjet printer. Approved Product: #HPCZ678A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #CZ678A PH Y/M	100.0000*

VENDOR REFERENCE NUMBER: CZ678A

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an Authorized HP Latex Servicing Dealer.

Athens Paper Co HP #CZ678A 100.0000

VENDOR REFERENCE NUMBER: 104281

RESPONSE ITEM PAYMENT TERMS: NET 30 days

Grimco HP 100.0000

VENDOR REFERENCE NUMBER: HPCZ678A

ITEM NO. 87 - LOT CODE: - 68-96 - Latex printhead, HP 831, light magenta/light cyan. For HP 560 Designjet printer. Approved Product: #HPCZ679A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #CZ679A PH LmLc	100.0000*

VENDOR REFERENCE NUMBER: CZ679A

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an Authorized HP Latex Servicing Dealer.

Athens Paper Co HP #CZ679A 100.0000

VENDOR REFERENCE NUMBER: 104282

RESPONSE ITEM PAYMENT TERMS: NET 30 days

Grimco HP 100.0000

VENDOR REFERENCE NUMBER: HPCZ679A

ITEM NO. 88 - LOT CODE: - 68-96 - Latex optimizer printhead, HP 831. For HP 560 Designjet printer. Approved Product: #HPCZ680A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #CZ680A Opt PH	100.0000*

VENDOR REFERENCE NUMBER: CZ680A

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

Note: * indicates a pending award.

RESPONSE ITEM NOTES: ARC is an Authorized HP Latex Servicing Dealer.

Athens Paper Co	HP #CZ680A	100.0000
VENDOR REFERENCE NUMBER:	104283	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	

Grimco	HP	125.0000
VENDOR REFERENCE NUMBER:	HPCZ680A	

ITEM NO. 89 - LOT CODE: - 68-96 - Latex ink cartridge, HP 831A, 775 mil., black. For HP 560 Designjet printer. Approved Product: #HPCZ682A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #CZ682A Black	135.0000*
VENDOR REFERENCE NUMBER:	CZ682A	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days; prepaid shipping	

RESPONSE ITEM NOTES: ARC is an Authorized HP Latex Servicing Dealer.

Athens Paper Co	HP #CZ682A	135.0000
VENDOR REFERENCE NUMBER:	104262	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	

Grimco	HP	135.0000
VENDOR REFERENCE NUMBER:	HPCZ682A	

ITEM NO. 90 - LOT CODE: - 68-96 - Latex ink cartridge, HP 831A, 775 mil., cyan. For HP 560 Designjet printer. Approved Product: #HPCZ683A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #CZ683A Cyan	135.0000*
VENDOR REFERENCE NUMBER:	CZ683A	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days; prepaid shipping	

RESPONSE ITEM NOTES: ARC is an Authorized HP Latex Servicing Dealer.

Athens Paper Co	HP #CZ683A	135.0000
VENDOR REFERENCE NUMBER:	104263	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	

Grimco	HP	135.0000
VENDOR REFERENCE NUMBER:	HPCZ683A	

ITEM NO. 91 - LOT CODE: - 68-96 - Latex ink cartridge, HP 831A, 775 mil., magenta. For HP 560 Designjet printer. Approved Product: #HPCZ684A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #CZ684A Magenta	135.0000*
VENDOR REFERENCE NUMBER:	CZ684A	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days; prepaid shipping	

RESPONSE ITEM NOTES: ARC is an Authorized HP Latex Servicing Dealer.

Athens Paper Co	HP #CZ684A	135.0000
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 104264
RESPONSE ITEM PAYMENT TERMS: NET 30 days

Grimco	HP	135.0000
VENDOR REFERENCE NUMBER:	HPCZ684A	

ITEM NO. 92 - LOT CODE: - 68-96 - Latex ink cartridge, HP 831A, 775 mil., yellow. For HP 560 Designjet printer. Approved Product: #HPCZ685A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #CZ685A Yellow	135.0000*

VENDOR REFERENCE NUMBER: CZ685A
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an Authorized HP Latex Servicing Dealer.

Athens Paper Co	HP #CZ685A	135.0000
VENDOR REFERENCE NUMBER:	104265	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	

Grimco	HP	135.0000
VENDOR REFERENCE NUMBER:	HPCZ685A	

ITEM NO. 93 - LOT CODE: - 68-96 - Latex ink cartridge, HP 831A, 775 mil., light cyan. For HP 560 Designjet printer. Approved Product: #HPCZ686A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	125.0000

VENDOR REFERENCE NUMBER: HPCZ680A

ARC Document Solutions, LLC	HP #CZ686A Light Cyan	135.0000*
VENDOR REFERENCE NUMBER:	CZ686A	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days; prepaid shipping	

RESPONSE ITEM NOTES: ARC is an Authorized HP Latex Servicing Dealer.

Athens Paper Co	HP #CZ686A	135.0000
VENDOR REFERENCE NUMBER:	104265	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	

ITEM NO. 94 - LOT CODE: - 68-96 - Latex ink cartridge, HP 831A, 775 mil., light magenta. For HP 560 Designjet printer. Approved Product: #HPCZ687A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #CZ687A Light Magenta	135.0000*

VENDOR REFERENCE NUMBER: CZ687A
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an Authorized HP Latex Servicing Dealer.

Athens Paper Co	HP #CZ687A	135.0000
VENDOR REFERENCE NUMBER:	104267	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	

Note: * indicates a pending award.

Grimco HP 135.0000
VENDOR REFERENCE NUMBER: HPCZ682A

ITEM NO. 95 - LOT CODE: - 68-96 - Latex optimizer ink cartridge, HP 831, 775 mil. For HP 560 Designjet printer. Approved Product: #HPCZ706A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.
VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)
 ARC Document Solutions, LLC HP #CZ706A Optimizer 135.0000*
VENDOR REFERENCE NUMBER: CZ706A
 RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping
 RESPONSE ITEM NOTES: ARC is an Authorized HP Latex Servicing Dealer.

Athens Paper Co HP #CZ706A 135.0000
VENDOR REFERENCE NUMBER: 104269
 RESPONSE ITEM PAYMENT TERMS: NET 30 days

Grimco HP 135.0000
VENDOR REFERENCE NUMBER: HPCZ683A

ITEM NO. 96 - LOT CODE: - 68-96 - Latex maintenance cartridge, HP 831. For HP 560 Designjet printer. Approved Product: #HPCZ681A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to ARC Document Solutions, LLC as low total bidder for Lot Item Nos. 68 thru 96.
VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)
 ARC Document Solutions, LLC HP #CZ681A MC 124.0000*
VENDOR REFERENCE NUMBER: CZ681A
 RESPONSE ITEM PAYMENT TERMS: Net 30 days; Prepaid shipping
 RESPONSE ITEM NOTES: ARC is an Authorized HP Latex Servicing Dealer.

Grimco HP 130.0000
VENDOR REFERENCE NUMBER: HPCZ681A

Athens Paper Co HP #CZ681A 131.7500
VENDOR REFERENCE NUMBER: 104298
 RESPONSE ITEM PAYMENT TERMS: NET 30 days

ITEM NO. 97 - LOT CODE: - 97-106 - Ink cartridge, HP FB794, 3 liter, cyan. For HP FB 550 Sitex printer. Approved Product: #G0Y93A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 97 thru 106.
VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)
 Grimco HP 417.0000*
VENDOR REFERENCE NUMBER: HPG0Y93A
 ARC Document Solutions, LLC HP #G0793A Cyan 417.9600
VENDOR REFERENCE NUMBER: G0Y93A
 RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping
 RESPONSE ITEM NOTES: ARC is an Authorized HP Scitex Servicing Dealer.

Athens Paper Co HP #GOY93A 418.0000
VENDOR REFERENCE NUMBER: 101938
 RESPONSE ITEM PAYMENT TERMS: NET 30 Days

Note: * indicates a pending award.

RESPONSE ITEM NOTES: price per each

ITEM NO. 98 - LOT CODE: - 97-106 - Ink cartridge, HP FB794, 3 liter, magenta. For HP FB 550 Sitex printer. Approved Product: #G0Y94A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 97 thru 106.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	417.0000*

VENDOR REFERENCE NUMBER: HPG0Y94A

ARC Document Solutions, LLC	HP #G0794A Magenta	417.9600
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VENDOR REFERENCE NUMBER: G0794A

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an Authorized HP Scitex Servicing Dealer.

Athens Paper Co	HP #GOY94A	418.0000
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VENDOR REFERENCE NUMBER: 101939

RESPONSE ITEM PAYMENT TERMS: NET 30 Days

RESPONSE ITEM NOTES: Price per each

ITEM NO. 99 - LOT CODE: - 97-106 - Ink cartridge, HP FB794, 3 liter, yellow. For HP FB 550 Sitex printer. Approved Product: #G0Y95A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 97 thru 106.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	417.0000*

VENDOR REFERENCE NUMBER: HPG0Y95A

ARC Document Solutions, LLC	HP #G0795A Yellow	417.9600
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VENDOR REFERENCE NUMBER: G0795A

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an Authorized HP Scitex Servicing Dealer.

Athens Paper Co	HP #GOY95A	418.0000
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VENDOR REFERENCE NUMBER: 101940

RESPONSE ITEM PAYMENT TERMS: NET 30 days

ITEM NO. 100 - LOT CODE: - 97-106 - Ink cartridge, HP FB794, 3 liter, black. For HP FB 550 Sitex printer. Approved Product: #G0Y96A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 97 thru 106.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	417.0000*

VENDOR REFERENCE NUMBER: HPG0Y96A

ARC Document Solutions, LLC	HP #G0Y96A Black	417.9600
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VENDOR REFERENCE NUMBER: G0Y96A

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an Authorized HP Scitex Servicing Dealer.

Athens Paper Co	HP #GOY96A	418.0000
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VENDOR REFERENCE NUMBER: 101941

RESPONSE ITEM PAYMENT TERMS: NET 30 days

Note: * indicates a pending award.

ITEM NO. 101 - LOT CODE: - 97-106 - Ink cartridge, HP FB794, 3 liter, light cyan. For HP FB 550 Sitex printer. Approved Product: #G0Y97A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 97 thru 106.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	417.0000*
VENDOR REFERENCE NUMBER: HPG0Y97A		

ARC Document Solutions, LLC	HP #G0Y97A Light Cyan	417.9600
VENDOR REFERENCE NUMBER: G0Y97A		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
RESPONSE ITEM NOTES: ARC is an Authorized HP Scitex Servicing Dealer.		

Athens Paper Co	HP #GOY97A	418.0000
VENDOR REFERENCE NUMBER: 101942		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		

ITEM NO. 102 - LOT CODE: - 97-106 - Ink cartridge, HP FB794, 3 liter, light magenta. For HP FB 550 Sitex printer. Approved Product: #G0Y98A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 97 thru 106.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	417.0000*
VENDOR REFERENCE NUMBER: HPG0Y98A		

ARC Document Solutions, LLC	HP #G0Y98A Light Magenta	417.9600
VENDOR REFERENCE NUMBER: G0Y98A		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
RESPONSE ITEM NOTES: ARC is an Authorized HP Scitex Servicing Dealer.		

Athens Paper Co	HP #GOY98A	418.0000
VENDOR REFERENCE NUMBER: 101943		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		

ITEM NO. 103 - LOT CODE: - 97-106 - Ink cartridge, HP FB251, 2 liter, white. For HP FB 550 Sitex printer. Approved Product: #CQ123A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 97 thru 106.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	367.0000*
VENDOR REFERENCE NUMBER: HPCQ123A		

ARC Document Solutions, LLC	HP #CQ123A White	367.9000
VENDOR REFERENCE NUMBER: CQ123A		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
RESPONSE ITEM NOTES: ARC is an Authorized HP Scitex Servicing Dealer.		

Athens Paper Co	HP #CQ123A	368.0000
VENDOR REFERENCE NUMBER: 106599		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		

Note: * indicates a pending award.

ITEM NO. 104 - LOT CODE: - 97-106 - HP 1 liter UV Printhead Flush. For HP FB 550 Sitex printer. Approved Product: #CH122A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 97 thru 106.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #CH122A	42.7500

VENDOR REFERENCE NUMBER: CH122A

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an Authorized HP Scitex Servicing Dealer.

Athens Paper Co	HP #CH122A	45.0000
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VENDOR REFERENCE NUMBER: 106600

RESPONSE ITEM PAYMENT TERMS: NET 30 days

Grimco	HP	45.0000*
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VENDOR REFERENCE NUMBER: HPCH122A

ITEM NO. 105 - LOT CODE: - 97-106 - HP UV Replacement Bulb. For HP FB 550 Sitex printer. Approved Product: #CH231A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 97 thru 106.

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

VENDOR REFERENCE NUMBER: HPCH231A

ARC Document Solutions, LLC	HP #CH231A UV Bulb	270.8700
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VENDOR REFERENCE NUMBER: CH231A

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an Authorized HP Scitex Servicing Dealer.

Athens Paper Co	HP #CH231A	271.7000
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VENDOR REFERENCE NUMBER: 106577

RESPONSE ITEM PAYMENT TERMS: NET 30 days

ITEM NO. 106 - LOT CODE: - 97-106 - HP Sitex FB5xx/7xx/950 Printer Cleaning Kit. For HP FB 550 Sitex printer. Approved Product: #CQ121A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Grimco as low total bidder for Lot Item Nos. 97 thru 106.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	HP	117.0000*

VENDOR REFERENCE NUMBER: HPCQ121A

ARC Document Solutions, LLC	HP #CQ121A Cleaning Kit	117.6500
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VENDOR REFERENCE NUMBER: CQ121A

RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping

RESPONSE ITEM NOTES: ARC is an Authorized HP Scitex Servicing Dealer.

Athens Paper Co	HP #CQ121A	118.0000
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VENDOR REFERENCE NUMBER: 106575

RESPONSE ITEM PAYMENT TERMS: NET 30 days

ITEM NO. 107 - LOT CODE: - 107-113 - Ink cartridge, HP 842A, 775 mil., black. For HP PageWide 8000 XL printer. Approved Product: #C1Q45A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #C1Q45A Black	124.5000*
VENDOR REFERENCE NUMBER: C1Q45A		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
RESPONSE ITEM NOTES: ARC is an authorized HP Pagewide Servicing Dealer		

ITEM NO. 108 - LOT CODE: - 107-113 - Ink cartridge, HP 842A, 775 mil., cyan. For HP PageWide 8000 XL printer. Approved Product: #C1Q46A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #C1Q46A Cyan	204.0000*
VENDOR REFERENCE NUMBER: C1Q46A		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; Prepaid Shipping		
RESPONSE ITEM NOTES: ARC is an HP PageWide Authorized Servicing Dealer		

ITEM NO. 109 - LOT CODE: - 107-113 - Ink cartridge, HP 842A, 775 mil., magenta. For HP PageWide 8000 XL printer. Approved Product: #C1Q47A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #C1Q47A Magenta	204.0000*
VENDOR REFERENCE NUMBER: C1Q47A		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
RESPONSE ITEM NOTES: ARC is an HP PageWide Authorized Servicing Dealer.		

ITEM NO. 110 - LOT CODE: - 107-113 - Ink cartridge, HP 842A, 775 mil., yellow. For HP PageWide 8000 XL printer. Approved Product: #C1Q48A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #C1Q48A Yellow	204.0000*
VENDOR REFERENCE NUMBER: C1Q48A		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
RESPONSE ITEM NOTES: ARC is an HP PageWide Authorized Servicing Dealer		

ITEM NO. 111 - LOT CODE: - 107-113 - Printhead, HP 841 XL. For HP PageWide 8000 XL printer. Approved Product: #C1Q19A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #C1Q19A Printhead	510.0000*
VENDOR REFERENCE NUMBER: C1Q19A		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
RESPONSE ITEM NOTES: ARC is an HP PageWide Authorized Servicing Dealer		

ITEM NO. 112 - LOT CODE: - 107-113 - Cleaning Container, HP 841. For HP PageWide 8000 XL printer. Approved Product: #F9J47A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #F9J47A Cleaning	39.0000*
VENDOR REFERENCE NUMBER: F9J47A		
RESPONSE ITEM PAYMENT TERMS: Net 30 days; prepaid shipping		
RESPONSE ITEM NOTES: ARC is an HP PageWide Authorized Servicing Dealer		

Note: * indicates a pending award.

ITEM NO. 113 - LOT CODE: - 107-113 - Maintenance Cartridge, HP 841. For HP PageWide 8000 XL printer. Approved Product: #F9J48A. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ARC Document Solutions, LLC	HP #F9J48A MC	51.0000*
VENDOR REFERENCE NUMBER:	F9J48A	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days; prepaid shipping	
RESPONSE ITEM NOTES: ARC is an HP PageWide Authorized Servicing Dealer		

ITEM NO. 114 - Tape, 2-sided, adhesive banner hem, mounting and welding. Pressure sensitive 1" x 36 yard roll. Approved Product: Orafel Ruban. NO SUBSTITUTE. 1 - 36.0000 Yard Roll, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Orabond	7.7800*
VENDOR REFERENCE NUMBER:	O1395-1	

ITEM NO. 115 - Tape, 1-sided, adhesive banner hem mounting and welding. 1.5" x 36 yard roll. Approved Product: Banner Ups Power Tape. NO SUBSTITUTE. 1 - 36.0000 Yard Roll, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Banner Ups PowerTape	39.8300*
VENDOR REFERENCE NUMBER:	POWERTAPE	

ITEM NO. 116 - LOT CODE: - 116-117 - Tape, velcro hook side, 1" roll with peel-off backing, white. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	FASNAP	34.7400*
VENDOR REFERENCE NUMBER:	V850WH	

ITEM NO. 117 - LOT CODE: - 116-117 - Tape, velcro loop side, 1" roll with peel-off backing, white. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	FASNAP	34.7400*
VENDOR REFERENCE NUMBER:	V850WL	

ITEM NO. 118 - LOT CODE: - 118-119 - Tape, velcro hook side, 1" roll with peel-off backing, black. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

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

ITEM NO. 119 - LOT CODE: - 118-119 - Tape, velcro loop side, 1" roll with peel-off backing, black. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

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

ITEM NO. 120 - Grommet set, size 0 nickel plated brass. Approved Product: Hiker. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Hiker	23.7500*
VENDOR REFERENCE NUMBER:	HIKERGROMON14	

ITEM NO. 121 - LOT CODE: - 121-123 - Super-steel blade for Graphtec FC 8600-160, 64". Approved Product: #PHP33-CB15N-HS (D0426). NO SUBSTITUTE. 1 - 1.0000 Pair Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Graphtec	195.3000*
VENDOR REFERENCE NUMBER:	CB15UA-2	

ITEM NO. 122 - LOT CODE: - 121-123 - Super-steel blade for Graphtec FC 8600-160, 64". Approved Product: #PHP33-CB09UB (D0923). NO SUBSTITUTE. 1 - 1.0000 Pair Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Graphtec	94.6000*
VENDOR REFERENCE NUMBER:	CB09UA-2	

ITEM NO. 123 - LOT CODE: - 121-123 - Teflon cutting strip for Graphtec FC 8600-160, 64" cutter/plotter. Approved Product: Graphtec. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Graphtec	49.0000*
VENDOR REFERENCE NUMBER:	51407-141	

ITEM NO. 124 - LOT CODE: - 124-126 - Clear Choice Transfer Tape, medium-low tack, 30" x 100 yds. Approved Product: RTape AT60/AT60N. NO SUBSTITUTE. 1 - 100.0000 Yard Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	RTape	138.2200*
VENDOR REFERENCE NUMBER:	RC30	

ITEM NO. 125 - LOT CODE: - 124-126 - Clear Choice Transfer Tape, medium-low tack, 15" x 100 yds. Approved Product: RTape AT60/AT60N. NO SUBSTITUTE. 1 - 100.0000 Yard Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	RTape	69.1100*
VENDOR REFERENCE NUMBER:	RC15	

ITEM NO. 126 - LOT CODE: - 124-126 - Clear Choice Transfer Tape, medium-low tack, 5.25" x 100 yds. Approved Product: RTape AT60/AT60N. NO SUBSTITUTE. 1 - 100.0000 Yard Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	RTape	29.0100*
VENDOR REFERENCE NUMBER:	FC05	

ITEM NO. 127 - Rollup 01 retractable banner stand and carrying bag, 33.75"W x 86.5"H x 10"D. Approved Product: Picasso or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	Frontline #INE183829	90.0000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 120039
RESPONSE ITEM PAYMENT TERMS: NET 30 days

RESPONSE ITEM NOTES: Priced per each

Grimco Artistic Displays 96.2600

VENDOR REFERENCE NUMBER: BSERU1BK

ITEM NO. 128 - Indoor/Outdoor A-Frame Easel Sign (White). Stand with slots to hold interchangeable preprinted signage. OUTSIDE DIMENSIONS: 46.125"H x 27"W x 3.125". DIMENSIONS OF RECESSED SIGN AREA: 35.125"H x 24.375"W. WEIGHT: 20 lbs. Holds 2 signs per frame. Approved Product: Plasticade Signicade Deluxe A-Frame Sign. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Plasticade Signicade Deluxe	71.3500*

VENDOR REFERENCE NUMBER: 140NS

ITEM NO. 129 - Indoor/Outdoor A-Frame Easel Sign (Black). Stand with slots to hold interchangeable preprinted signage. OUTSIDE DIMENSIONS: 46.125"H x 27"W x 3.125". DIMENSIONS OF RECESSED SIGN AREA: 35.125"H x 24.375"W. WEIGHT: 20 lbs. Holds 2 signs per frame. Approved Product: Plasticade Signicade Deluxe A-Frame Sign. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Plasticade Signicade Deluxe	71.3500*

VENDOR REFERENCE NUMBER: 140NSBK

ITEM NO. 130 - Adhesion Promoter, primer for hard to print substrates. Approved Product: #AP3155 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Supply 55	100.0000*

VENDOR REFERENCE NUMBER: UVAP-3155L

ITEM NO. 131 - LOT CODE: - 131-135 - Standoffs, aluminum, diameter 1/2", 19/32", small, 4 per package. Approved Product: Pizazz Multimounts or equal. 1 - 4.0000 Count Pack, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Pizazz	15.1700*

VENDOR REFERENCE NUMBER: SOMOALS

ITEM NO. 132 - LOT CODE: - 131-135 - Standoffs, aluminum, diameter 5/8", 25/32", medium, 4 per package. Approved Product: Pizazz Multimounts or equal. 1 - 4.0000 Count Pack, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	PIAZZ	17.7000*

VENDOR REFERENCE NUMBER: SOMOALM

ITEM NO. 133 - LOT CODE: - 131-135 - Standoffs, aluminum, diameter 3/4", 31/32", large, 4 per package. Approved Product: Pizazz Multimounts or equal. 1 - 4.0000 Count Pack, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	PIAZZ	26.3600*

VENDOR REFERENCE NUMBER: SOMOALL

Note: * indicates a pending award.

ITEM NO. 134 - LOT CODE: - 131-135 - Standoffs, aluminum, diameter 1", 1 3/16", extra large, 2 per package. Approved Product: Pizazz Multimounts or equal. 1 - 2.0000 Count Pack, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	PIAZZ	22.6800*
VENDOR REFERENCE NUMBER:	SOMOALLX	

ITEM NO. 135 - LOT CODE: - 131-135 - Standoffs, aluminum, diameter 1 1/4", 1 3/8", XXL, 2 per package. Approved Product: Pizazz Multimounts or equal. 1 - 2.0000 Count Pack, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	PIAZZ	33.7600*
VENDOR REFERENCE NUMBER:	SOMOALXXL	

ITEM NO. 136 - LOT CODE: - 136-137 - Squeegee Bundle, white, 4" poly blend, single. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	LIDCO	1.1100*
VENDOR REFERENCE NUMBER:	RCW	

ITEM NO. 137 - LOT CODE: - 136-137 - Squeegee Bundle, white, 4" poly blend, 50-pack. 1 - 50.0000 Count Pack, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	LIDCO	0.8100*
VENDOR REFERENCE NUMBER:	RCW	

ITEM NO. 138 - Hanger Clips - Foam Hanger Twist N Hook Foam Hanger for use with hanging foam core sheets. 100 count per package. 1 - 100.0000 Count Pack, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Image One	57.7500*
VENDOR REFERENCE NUMBER:	TH100	

ITEM NO. 139 - Hanger Clips - Coro Hanger Pick N Hook Coro Hanger for use with hanging corrugated sheets. 100 count per package. 1 - 100.0000 Count Pack, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Image One	6.0300*
VENDOR REFERENCE NUMBER:	PH100	

ITEM NO. 140 - Paper, 55" x 450' roll, 30 lb. brown kraft paper, 3" core. 1 - 450.0000 Foot Roll, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Crown	48.1200*
VENDOR REFERENCE NUMBER:	KRAFT5054	
FujiFilm North America Corp Graphic Systems Div.	GBC #9300701	112.6800
VENDOR REFERENCE NUMBER:	900062251	

Note: * indicates a pending award.

ITEM NO. 141 - LOT CODE: - 141-145 - Latex High Energy Lightweight Magnet Roll. For HP Sitex and HP 560 printers. Approved Product: Magnum Magnetics DigiMaxx. NO SUBSTITUTE. 1 - 1.0000 Each Roll, Estimated Quantity - 1

LOT AWARD NOTES: Reject Athens Paper Co. - incomplete coverage for Lot Item Nos. 141 thru 145. Awarded to Grimco for Lot Item Nos. 141-145 with the exception of Item No. 145 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	magnum #DIGIMAXX48X	190.0000

VENDOR REFERENCE NUMBER: 120804

RESPONSE ITEM PAYMENT TERMS: NET 30 days

RESPONSE ITEM NOTES: 48" x 50' thin latex printable magnet

Grimco	Magnum Magnetics	307.3400*
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VENDOR REFERENCE NUMBER: MAGDL154850

ITEM NO. 142 - LOT CODE: - 141-145 - Vinyl Magnet Roll, 15 mil. For HP Sitex and HP 560 printers. Approved Product: Magnum Magnetics DigiMag. NO SUBSTITUTE. 1 - 1.0000 Each Roll, Estimated Quantity - 1

LOT AWARD NOTES: Reject Athens Paper Co. - incomplete coverage for Lot Item Nos. 141 thru 145. Awarded to Grimco for Lot Item Nos. 141-145 with the exception of Item No. 145 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	Athens	0.0100

VENDOR REFERENCE NUMBER: 1

RESPONSE ITEM PAYMENT TERMS: NET 30 days

RESPONSE ITEM NOTES: NO BID - do not stock 15mil

Grimco	Magnum Magnetics	116.5800*
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VENDOR REFERENCE NUMBER: MAGD152450

ITEM NO. 143 - LOT CODE: - 141-145 - Vinyl Magnet Roll, 20 mil. For HP Sitex and HP 560 printers. Approved Product: Magnum Magnetics DigiMag. NO SUBSTITUTE. 1 - 1.0000 Each Roll, Estimated Quantity - 1

LOT AWARD NOTES: Reject Athens Paper Co. - incomplete coverage for Lot Item Nos. 141 thru 145. Awarded to Grimco for Lot Item Nos. 141-145 with the exception of Item No. 145 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Magnum Magnetics	150.6000*

VENDOR REFERENCE NUMBER: MAGD202450

Athens Paper Co	Magnum Magnetics	191.0000
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VENDOR REFERENCE NUMBER: 119447

RESPONSE ITEM PAYMENT TERMS: NET 30 days

RESPONSE ITEM NOTES: 48" x 50' .020

ITEM NO. 144 - LOT CODE: - 141-145 - Vinyl Magnet Roll, 30 mil. For HP Sitex and HP 560 printers. Approved Product: Magnum Magnetics DigiMag. NO SUBSTITUTE. 1 - 1.0000 Each Roll, Estimated Quantity - 1

LOT AWARD NOTES: Reject Athens Paper Co. - incomplete coverage for Lot Item Nos. 141 thru 145. Awarded to Grimco for Lot Item Nos. 141-145 with the exception of Item No. 145 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Magnum Magnetics	135.8800*

VENDOR REFERENCE NUMBER: MAGD2450

Athens Paper Co	Magnum Magnetics	235.0000
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VENDOR REFERENCE NUMBER: 119450

RESPONSE ITEM PAYMENT TERMS: NET 30 days

Note: * indicates a pending award.

ITEM NO. 145 - LOT CODE: - 141-145 - Vinyl Magnet Roll, 60 mil. For HP Sitex and HP 560 printers. Approved Product: Magnum Magnetics DigiMag. NO SUBSTITUTE. 1 - 1.0000 Each Roll, Estimated Quantity - 1

LOT AWARD NOTES: Reject Athens Paper Co. - incomplete coverage for Lot Item Nos. 141 thru 145. Awarded to Grimco for Lot Item Nos. 141-145 with the exception of Item No. 145 excluded as allowed by the bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Co	athens	0.0100
VENDOR REFERENCE NUMBER: 1		
RESPONSE ITEM NOTES: no bid - .060 not stocking		

Grimco	N/A	1.0000
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: NO bid.		

ITEM NO. 146 - Graphik Replacement Blade for Evolution E2. 100 per pack. Approved Product: #CA05-032. NO SUBSTITUTE. 1 - 100.0000 Count Pack, Estimated Quantity - 1

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

ITEM NO. 147 - LOT CODE: - 147-153 - Superior Quality Replacement Blade for Excalibur vertical cutter. 100 per pack. Approved Product: #CA50-010-080. NO SUBSTITUTE. 1 - 100.0000 Count Pack, Estimated Quantity - 1

LOT AWARD NOTES: Rejected Grimco - incomplete coverage for Lot Item Nos. 147 thru 153. There were no other bids received for this Lot.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Keencut	73.8600
VENDOR REFERENCE NUMBER: 69119		

ITEM NO. 148 - LOT CODE: - 147-153 - Medium Duty Replacement Blade for Excalibur vertical cutter. 100 per pack. Approved Product: #CA50-019. NO SUBSTITUTE. 1 - 100.0000 Count Pack, Estimated Quantity - 1

LOT AWARD NOTES: Rejected Grimco - incomplete coverage for Lot Item Nos. 147 thru 153. There were no other bids received for this Lot.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	N/A	1.0000
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: No bid		

ITEM NO. 149 - LOT CODE: - 147-153 - Scoring Blade for Steeltrak. Approved Product: #STSB. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Rejected Grimco - incomplete coverage for Lot Item Nos. 147 thru 153. There were no other bids received for this Lot.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	Graphtec	29.0000
VENDOR REFERENCE NUMBER: 69109		

ITEM NO. 150 - LOT CODE: - 147-153 - Aluminum Cutting Wheels for Steeltrak. Approved Product: #STALW. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Rejected Grimco - incomplete coverage for Lot Item Nos. 147 thru 153. There were no other bids received for this Lot.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	N/A	1.0000

VENDOR REFERENCE NUMBER: N/A
RESPONSE ITEM NOTES: No bid

ITEM NO. 151 - LOT CODE: - 147-153 - V-Groove replacement blades for Steeltrak. Approved Product: #STVGB. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Rejected Grimco - incomplete coverage for Lot Item Nos. 147 thru 153. There were no other bids received for this Lot.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	N/A	1.0000

VENDOR REFERENCE NUMBER: N/A
RESPONSE ITEM NOTES: No bid

ITEM NO. 152 - LOT CODE: - 147-153 - Sight-line replacement Strips for Steeltrak. 3 per pack. Approved Product: #SLS. NO SUBSTITUTE. 1 - 3.0000 Count Pack, Estimated Quantity - 1

LOT AWARD NOTES: Rejected Grimco - incomplete coverage for Lot Item Nos. 147 thru 153. There were no other bids received for this Lot.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	N/A	1.0000

VENDOR REFERENCE NUMBER: N/A
RESPONSE ITEM NOTES: No bid.

ITEM NO. 153 - LOT CODE: - 147-153 - Yellow T-shaped silicon cord for Steeltrak. Packed 10m (32ft.). Approved Product: #SILYT. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Rejected Grimco - incomplete coverage for Lot Item Nos. 147 thru 153. There were no other bids received for this Lot.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Grimco	N/A	1.0000

VENDOR REFERENCE NUMBER: N/A
RESPONSE ITEM NOTES: No bid.

TOTAL BIDS - 107-113

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
ARC Document Solutions, LLC	1,336.50	<u>1,336.50</u>
		\$1,336.50

TOTAL BIDS - 116-117

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	69.48	<u>69.48</u>
		\$69.48

TOTAL BIDS - 121-123

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	338.90	<u>338.90</u>
		\$338.90

TOTAL BIDS - 124-126

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	236.34	<u>236.34</u>
		\$236.34

TOTAL BIDS - 1-3

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	530.53	<u>530.53</u>
Athens Paper Co	665.00	
FujiFilm North America Corp Graphic Systems Div.	673.73	
		<u>\$530.53</u>

TOTAL BIDS - 131-135

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	115.67	<u>115.67</u>
		\$115.67

TOTAL BIDS - 136-137

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	1.92	<u>1.92</u>
		\$1.92

TOTAL BIDS - 141-145

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	711.40	711.40
Athens Paper Co	616.02	
		\$711.40

TOTAL BIDS - 147-153

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	107.86	

TOTAL BIDS - 15-16

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	902.00	902.00
Athens Paper Co	1,075.00	
		\$902.00

TOTAL BIDS - 17-20

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Athens Paper Co	1,032.68	1,032.68
FujiFilm North America Corp Graphic Systems Div.	1,292.95	
		\$1,032.68

TOTAL BIDS - 21-23

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	6,291.70	6,291.70
Athens Paper Co	295.50	
		\$6,291.70

TOTAL BIDS - 24-29

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	317.89	

TOTAL BIDS - 30-31

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
ARC Document Solutions, LLC	.02	
Grimco	108.90	
Athens Paper Co	144.80	

TOTAL BIDS - 32-45

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	823.60	823.60

Note: * indicates a pending award.

\$823.60

TOTAL BIDS - 4-6

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	4,684.00	4,684.00
FujiFilm North America Corp Graphic Systems Div.	5,317.40	
Athens Paper Co	6,905.00	
		<u>\$4,684.00</u>

TOTAL BIDS - 50-51

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
ACCO BRANDS USA LLC d/b/a GBC	6,852.40	6,852.40
Athens Paper Co	.30	
ARC Document Solutions, LLC	7,122.10	
		<u>\$6,852.40</u>

TOTAL BIDS - 52-57

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Athens Paper Co	13,040.00	13,040.00
ARC Document Solutions, LLC	20,067.00	
		<u>\$13,040.00</u>

TOTAL BIDS - 59-60

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
ARC Document Solutions, LLC	12,250.00	12,250.00
Athens Paper Co	17,700.00	
		<u>\$12,250.00</u>

TOTAL BIDS - 61-67

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
ARC Document Solutions, LLC	52,045.00	52,045.00
		<u>\$52,045.00</u>

TOTAL BIDS - 68-96

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
ARC Document Solutions, LLC	15,904.70	15,904.70
Grimco	16,338.00	
Athens Paper Co	16,571.75	

Note: * indicates a pending award.

\$15,904.70

TOTAL BIDS - 7-9

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	632.90	632.90
FujiFilm North America Corp Graphic Systems Div.	530.68	
Athens Paper Co	853.91	
		<u>\$632.90</u>

TOTAL BIDS - 97-106

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Grimco	3,301.00	3,301.00
ARC Document Solutions, LLC	3,306.93	
Athens Paper Co	3,310.70	
		<u>\$3,301.00</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
ACCO BRANDS USA LLC d/b/a GBC	6,852.40	6,852.40
ARC Document Solutions, LLC	112,032.25	81,536.20
Athens Paper Co	64,337.66	15,747.68
FujiFilm North America Corp Graphic Systems Div.	9,126.77	292.35
Grimco	37,765.62	<u>19,232.23</u>
		123,660.86

Note: * indicates a pending award.