

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 8027

APPROVAL DATE: October 26, 2021

ITEM(S) QUOTED: FURNITURE, CLASSROOM & OFFICE (Line Item) .

DATE BIDS RECEIVED: September 27, 2021

CONTRACT PERIOD: From November 10, 2021 through November 09, 2022

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Drennan Equipment Company		Net 30 days
Hurst Office Suppliers, Inc.		
John R Green Co	No credit or debit card payments permitted on bid purchase orders.	Net 30
KDA Office Furniture		Net 30
Lakeshore Learning Materials	Please reference "Per Bid #8027" on all purchase orders to receive these terms. Delivery in 7-21 business days unless otherwise noted. Discount is not applicable to sale items.	NET-30
Nu-Idea		
Office Resources, Inc.		net 30 days after invoice date
School Specialty Inc.	Please reference our bid #Q-117388 on all approved purchase orders to insure pricing and installation. Pricing will be held for the duration of the contract.	Net 30 Days
Tom Sexton & Associates	Delivery 45-60 Days	Net 30 Days

ITEM NO. 1 - LOT CODE: - 1-6 - Bookcase, wood, 36"W x 30"H x 12"D, with (1) fixed shelf & woodtone finishes. Community Congress Line or equal. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: List available finishes for Item Nos. 1 thru 6. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4600250-1702558)

LOT AWARD NOTES: Reject Hurst Office Suppliers, Inc. and Lakeshore Learning Materials - incomplete coverage for Lot Item Nos. 1 thru 6.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Hurst Office Suppliers, Inc.	HON #H105532	253.2300
VENDOR REFERENCE NUMBER: H105532		
RESPONSE ITEM NOTES: 10500 SERIES BOOKCASE 2 SHELF 36WX13-18DX29-5/8H GRD L1 STANDARD LAMINATE see attached		
Lakeshore Learning Materials	Lakeshore Learning Materials #LC228	371.0700
VENDOR REFERENCE NUMBER: LC228		
RESPONSE ITEM PAYMENT TERMS: NET-30		
RESPONSE ITEM NOTES: Flex-Space 2-Shelf All-Purpose Storage Unit - Modern Maple		
KDA Office Furniture	JSI/Community	407.6800*
VENDOR REFERENCE NUMBER: CO3630BC		
Drennan Equipment Company	Community #CO3630BC	409.4800
VENDOR REFERENCE NUMBER: CO3630BC		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Brownie=Dark Mahogany, Canyon=Medium Mahogany, Citron=Golden Oak, Desert=Light Cherry, Ecu=Natural, Henna=Medium Cherry, Honey=Medium Oak, Nut Brown=Medium Walnut		
Office Resources, Inc.	JSI/Community #Congress	436.6000
VENDOR REFERENCE NUMBER: CO3630BC		
RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date.		
RESPONSE ITEM NOTES: https://www.jsifurniture.com/series/products/congress		

ITEM NO. 2 - LOT CODE: - 1-6 - Bookcase, wood, 36"W x 36"H x 12"D, with (1) fixed shelf & woodtone finishes. Community Congress Line or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4600250-1724326)

LOT AWARD NOTES: Reject Hurst Office Suppliers, Inc. and Lakeshore Learning Materials - incomplete coverage for Lot Item Nos. 1 thru 6.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Hurst Office Suppliers, Inc.	n/a #n/a	0.0001
VENDOR REFERENCE NUMBER: n/a		
RESPONSE ITEM NOTES: not available		
Lakeshore Learning Materials	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: We are NO BIDDING this line.		
KDA Office Furniture	JSI/Community	456.0900*
VENDOR REFERENCE NUMBER: CO3636BC		
Drennan Equipment Company	Community #CO3636BC	456.2300
VENDOR REFERENCE NUMBER: CO3636BC		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Brownie=Dark Mahogany, Canyon=Medium Mahogany, Citron=Golden Oak, Desert=Light Cherry, Ecu=Natural, Henna=Medium Cherry, Honey=Medium Oak, Nut Brown=Medium Walnut		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: CO3636BC

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: <https://www.jsifurniture.com/series/products/congress>

ITEM NO. 3 - LOT CODE: - 1-6 - Bookcase, wood, 36"W x 48"H x 12"D, with (1) fixed shelf, (1) adjustable shelf & woodtone finishes. Community Congress Line or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-1693629)

LOT AWARD NOTES: Reject Hurst Office Suppliers, Inc. and Lakeshore Learning Materials - incomplete coverage for Lot Item Nos. 1 thru 6.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Hurst Office Suppliers, Inc.	HON #H105533	321.6200

VENDOR REFERENCE NUMBER: H105533

RESPONSE ITEM NOTES: 10500 SERIES BOOKCASE 3 SHELF 36WX13-1/8X43-3/8H GRD L1 STANDARD LAMINATE see attached

Lakeshore Learning Materials	Lakeshore Learning Materials #LC229	491.9700
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VENDOR REFERENCE NUMBER: LC229

RESPONSE ITEM PAYMENT TERMS: NET-30

RESPONSE ITEM NOTES: Flex-Space 3-Shelf All-Purpose Storage Unit - Modern Maple

KDA Office Furniture	JSI/Community	548.4000*
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VENDOR REFERENCE NUMBER: CO3648BC

Drennan Equipment Company	Community #CO3648BC	551.0000
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VENDOR REFERENCE NUMBER: CO3648BC

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Brownie=Dark Mahogany, Canyon=Medium Mahogany, Citron=Golden Oak, Desert=Light Cherry, Ecu=Natural, Henna=Medium Cherry, Honey=Medium Oak, Nut Brown=Medium Walnut

Office Resources, Inc.	JSI/Community #Congress	587.2800
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VENDOR REFERENCE NUMBER: CO3648BC

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date.

RESPONSE ITEM NOTES: <https://www.jsifurniture.com/series/products/congress>

ITEM NO. 4 - LOT CODE: - 1-6 - Bookcase, wood, 36"W x 60"H x 12"D, with (1) fixed shelf, (2) adjustable shelves & woodtone finishes. Community Congress Line or equal. SAMPLE REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-1690106)

LOT AWARD NOTES: Reject Hurst Office Suppliers, Inc. and Lakeshore Learning Materials - incomplete coverage for Lot Item Nos. 1 thru 6.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Hurst Office Suppliers, Inc.	HON #H105534	379.3200

VENDOR REFERENCE NUMBER: H105534

RESPONSE ITEM NOTES: 10500 SERIES BOOKCASE 4SHELF 36WX13-1/8DX57-1/8H GRD L1 STANDARD LAMINATE see attached

Lakeshore Learning Materials	Lakeshore Learning Materials #LC230	603.5700
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VENDOR REFERENCE NUMBER: LC230

RESPONSE ITEM PAYMENT TERMS: NET-30

RESPONSE ITEM NOTES: Flex-Space 4-Shelf All-Purpose Storage Unit - Modern Maple

KDA Office Furniture	JSI/Community	652.6900*
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: CO3660BC

Drennan Equipment Company Community #CO3660BC 655.4000

VENDOR REFERENCE NUMBER: CO3660BC

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Brownie=Dark Mahogany, Canyon=Medium Mahogany, Citron=Golden Oak, Desert=Light Cherry, Ecrú=Natural, Henna=Medium Cherry, Honey=Medium Oak, Nut Brown=Medium Walnut

Office Resources, Inc. JSI/Community #Congress 698.9700

VENDOR REFERENCE NUMBER: CO3660BC

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: <https://www.jsifurniture.com/series/products/congress>

ITEM NO. 5 - LOT CODE: - 1-6 - Bookcase, wood, 36"W x 72"H x 12"D, with (1) fixed shelf, (3) adjustable shelves & woodtone finishes. Community Congress Line or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4600250-1702560)

LOT AWARD NOTES: Reject Hurst Office Suppliers, Inc. and Lakeshore Learning Materials - incomplete coverage for Lot Item Nos. 1 thru 6.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID	0.0001

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM NOTES: We are NO BIDDING this line

Hurst Office Suppliers, Inc. HON #H105535 440.7500

VENDOR REFERENCE NUMBER: H105535

RESPONSE ITEM NOTES: 10500 SERIES BOOKCASE 5SHELF 36WX13-1/8DX71H GRD L1 STANDARD LAMINATE see attached

KDA Office Furniture JSI/Community 738.5200*

VENDOR REFERENCE NUMBER: CO3672BC

Drennan Equipment Company Community #CO3672BC 742.4000

VENDOR REFERENCE NUMBER: CO3672BC

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Brownie=Dark Mahogany, Canyon=Medium Mahogany, Citron=Golden Oak, Desert=Light Cherry, Ecrú=Natural, Henna=Medium Cherry, Honey=Medium Oak, Nut Brown=Medium Walnut

Office Resources, Inc. JSI/Community #Congress 790.8800

VENDOR REFERENCE NUMBER: CO3672BC

RESPONSE ITEM PAYMENT TERMS: Net 30 days from the invoice date.

RESPONSE ITEM NOTES: <https://www.jsifurniture.com/series/products/congress>

ITEM NO. 6 - LOT CODE: - 1-6 - Bookcase, wood, 36"W x 84"H x 12"D, with (1) fixed shelf, (4) adjustable shelves & woodtone finishes. Community Congress Line or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-1702561)

LOT AWARD NOTES: Reject Hurst Office Suppliers, Inc. and Lakeshore Learning Materials - incomplete coverage for Lot Item Nos. 1 thru 6.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Hurst Office Suppliers, Inc.	n/a #n/a	0.0001

VENDOR REFERENCE NUMBER: n/a

RESPONSE ITEM NOTES: not available

Note: * indicates a pending award.

Lakeshore Learning Materials	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: We are NO BIDDING this line		
KDA Office Furniture	JSI/Commnity	845.8100*
VENDOR REFERENCE NUMBER: CO3684BC		
Drennan Equipment Company	Community #CO3684BC	850.2800
VENDOR REFERENCE NUMBER: CO3684BC		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Brownie=Dark Mahogany, Canyon=Medium Mahogany, Citron=Golden Oak, Desert=Light Cherry, Ecu=Natural, Henna=Medium Cherry, Honey=Medium Oak, Nut Brown=Medium Walnut		
Office Resources, Inc.	JSI/Community #Congress	905.7700
VENDOR REFERENCE NUMBER: CO3684BC		
RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date		
RESPONSE ITEM NOTES: https://www.jsifurniture.com/series/products/congress		

ITEM NO. 7 - LOT CODE: - 7-12 - Bookcase, wood, 36"W x 30"H x 12"D, with (1) fixed shelf & paint finishes. Community Congress Line or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List available finishes for Item Nos. 7 thru 12. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4600250-2014387)

LOT AWARD NOTES: Reject Hurst Office Suppliers, Inc. and Lakeshore Learning Materials - incomplete coverage for Lot Item Nos. 7 thru 12. Awarded to KDA Office Furniture as low total bidder for Lot Item Nos. 7 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Hurst Office Suppliers, Inc.	HON #HS30ABC	152.1000
VENDOR REFERENCE NUMBER: HS30ABC		
RESPONSE ITEM NOTES: BRIGADE BOOKCASE 2 SHELF 12-5/8DX34-1/2WX29H GRD 1 PAINT OPTIONS see attached		

Lakeshore Learning Materials	Lakeshore Learning Materials #LC228	371.0700
VENDOR REFERENCE NUMBER: LC228		
RESPONSE ITEM PAYMENT TERMS: NET-30		
RESPONSE ITEM NOTES: Flex-Space 2-Shelf All-Purpose Storage Unit - Modern Maple		

KDA Office Furniture	JSI/Community	426.6500*
VENDOR REFERENCE NUMBER: CO3630BC		

Drennan Equipment Company	Community #CO3630BC	428.5100
VENDOR REFERENCE NUMBER: CO3630BC		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Backdrop, Black Fox, Bright White, Cargo Pants, Chatroom, French Roast, Greek Villa, Network Gray, Nonchalant White, Storm, Tricorn Black, Daisy, Daring, Dynamo, Enigma, Georgian Bay, Gulfstream, Heartthrob, Paradise, Quixotic Plum, Relic Bronze, Sandbank		

Office Resources, Inc.	JSI/Community #Congress	456.8900
VENDOR REFERENCE NUMBER: CO3630BC		
RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date		
RESPONSE ITEM NOTES: https://www.jsifurniture.com/series/products/congress		

Note: * indicates a pending award.

ITEM NO. 8 - LOT CODE: - 7-12 - Bookcase, wood, 36"W x 36"H x 12"D, with (1) fixed shelf & paint finishes. Community Congress Line or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-2014388)

LOT AWARD NOTES: Reject Hurst Office Suppliers, Inc. and Lakeshore Learning Materials - incomplete coverage for Lot Item Nos. 7 thru 12. Awarded to KDA Office Furniture as low total bidder for Lot Item Nos. 7 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Hurst Office Suppliers, Inc.	HON #HS42ABC	182.1900
VENDOR REFERENCE NUMBER: HS42ABC		
RESPONSE ITEM NOTES: BRIGADE BOOKCASE 3SHELF 12-5/8DX34-1/2WX41H GRD 1 PAINT OPTIONS see attached		
Lakeshore Learning Materials	Lakeshore Learning Materials #LC2288	371.0700
VENDOR REFERENCE NUMBER: LC228		
RESPONSE ITEM PAYMENT TERMS: NET-30		
RESPONSE ITEM NOTES: Flex-Space 2-Shelf All-Purpose Storage Unit - Modern Maple		
KDA Office Furniture	JSI/Community	475.0500*
VENDOR REFERENCE NUMBER: CO3636BC		
Drennan Equipment Company	Community #CO3636BC	477.0200
VENDOR REFERENCE NUMBER: CO3636BC		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Backdrop, Black Fox, Bright White, Cargo Pants, Chatroom, French Roast, Greek Villa, Network Gray, Nonchalant White, Storm, Tricorn Black, Daisy, Daring, Dynamo, Enigma, Georgian Bay, Gulfstream, Heartthrob, Paradise, Quixotic Plum, Relic Bronze, Sandbank		
Office Resources, Inc.	JSI/Community #Congress	508.7300
VENDOR REFERENCE NUMBER: CO3636BC		
RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date		
RESPONSE ITEM NOTES: https://www.jsifurniture.com/series/products/congress		

ITEM NO. 9 - LOT CODE: - 7-12 - Bookcase, wood, 36"W x 48"H x 12"D, with (1) fixed shelf, (1) adjustable shelf & paint finishes. Community Congress Line or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-2014389)

LOT AWARD NOTES: Reject Hurst Office Suppliers, Inc. and Lakeshore Learning Materials - incomplete coverage for Lot Item Nos. 7 thru 12. Awarded to KDA Office Furniture as low total bidder for Lot Item Nos. 7 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Hurst Office Suppliers, Inc.	n/a #n/a	0.0001
VENDOR REFERENCE NUMBER: n/a		
RESPONSE ITEM NOTES: not available in this size		
Lakeshore Learning Materials	Lakeshore Learning Materials #LC229	491.9700
VENDOR REFERENCE NUMBER: LC229		
RESPONSE ITEM PAYMENT TERMS: NET-30		
RESPONSE ITEM NOTES: Flex-Space 3-Shelf All-Purpose Storage Unit - Modern Maple		
KDA Office Furniture	JSI/Community	567.3600*
VENDOR REFERENCE NUMBER: CO3648BC		
Drennan Equipment Company	Community #CO3648BC	569.4200
VENDOR REFERENCE NUMBER: CO3648BC		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Backdrop, Black Fox, Bright White, Cargo Pants, Chatroom, French Roast, Greek Villa, Network Gray, Nonchalant White, Storm, Tricorn Black, Daisy, Daring, Dynamo,		

Note: * indicates a pending award.

Office Resources, Inc. JSI/Community #Congress 607.5800
VENDOR REFERENCE NUMBER: CO3648BC
RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date
RESPONSE ITEM NOTES: <https://www.jsifurniture.com/series/products/congress>

ITEM NO. 10 - LOT CODE: - 7-12 - Bookcase, wood, 36"W x 60"H x 12"D, with (1) fixed shelf, (2) adjustable shelves & paint finishes. Community Congress Line or equal. SAMPLE REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-2014390)

LOT AWARD NOTES: Reject Hurst Office Suppliers, Inc. and Lakeshore Learning Materials - incomplete coverage for Lot Item Nos. 7 thru 12. Awarded to KDA Office Furniture as low total bidder for Lot Item Nos. 7 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Hurst Office Suppliers, Inc.	HON #HS60ABC	271.8900
VENDOR REFERENCE NUMBER: HS60ABC		
RESPONSE ITEM NOTES: BRIGADE BOOKCASE 4 SHELF 12-5/8DX34-1/2WX59H GRD 1 PAINT OPTIONS see attached		

Lakeshore Learning Materials	Lakeshore Learning Materials #LC230	603.5700
VENDOR REFERENCE NUMBER: LC230		
RESPONSE ITEM PAYMENT TERMS: NET-30		
RESPONSE ITEM NOTES: Flex-Space 4-Shelf All-Purpose Storage Unit - Modern Maple		

KDA Office Furniture	JSI/Community	671.6500*
VENDOR REFERENCE NUMBER: CO3660		

Drennan Equipment Company	Community #CO3660BC	673.9400
VENDOR REFERENCE NUMBER: CO3660BC		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Backdrop, Black Fox, Bright White, Cargo Pants, Chatroom, French Roast, Greek Villa, Network Gray, Nonchalant White, Storm, Tricorn Black, Daisy, Daring, Dynamo, Enigma, Georgian Bay, Gulfstream, Heartthrob, Paradise, Quixotic Plum, Relic Bronze, Sandbank		

Office Resources, Inc. JSI/Community #Congress 719.2700
VENDOR REFERENCE NUMBER: CO3660BC
RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date
RESPONSE ITEM NOTES: <https://www.jsifurniture.com/series/products/congress>

ITEM NO. 11 - LOT CODE: - 7-12 - Bookcase, wood, 36"W x 72"H x 12"D, with (1) fixed shelf, (3) adjustable shelves & paint finishes. Community Congress Line or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 15 (4600250-2014391)

LOT AWARD NOTES: Reject Hurst Office Suppliers, Inc. and Lakeshore Learning Materials - incomplete coverage for Lot Item Nos. 7 thru 12. Awarded to KDA Office Furniture as low total bidder for Lot Item Nos. 7 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: We are NO BIDDING this line.		

Hurst Office Suppliers, Inc.	HON #HS72ABC	309.7700
VENDOR REFERENCE NUMBER: HS72ABC		
RESPONSE ITEM NOTES: BRIGADE BOOKCASE 5SHELF 12-5/8DX34-1/2WX71H GRD 1 PAINT OPTIONS see		

Drennan Equipment Company Community #CO3672BC 756.5000
VENDOR REFERENCE NUMBER: CO3672BC
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Backdrop, Black Fox, Bright White, Cargo Pants, Chatroom, French Roast, Greek Villa, Network Gray, Nonchalant White, Storm, Tricorn Black, Daisy, Daring, Dynamo, Enigma, Georgian Bay, Gulfstream, Heartthrob, Paradise, Quixotic Plum, Relic Bronze, Sandbank

KDA Office Furniture JSI/Community 757.4800*
VENDOR REFERENCE NUMBER: CO3672BC

Office Resources, Inc. JSI/Community #Congress 811.1800
VENDOR REFERENCE NUMBER: CO3672BC
RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date

RESPONSE ITEM NOTES: <https://www.jsifurniture.com/series/products/congress>

ITEM NO. 12 - LOT CODE: - 7-12 - Bookcase, wood, 36"W x 84"H x 12"D, with (1) fixed shelf, (4) adjustable shelves & paint finishes. Community Congress Line or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-2014392)

LOT AWARD NOTES: Reject Hurst Office Suppliers, Inc. and Lakeshore Learning Materials - incomplete coverage for Lot Item Nos. 7 thru 12. Awarded to KDA Office Furniture as low total bidder for Lot Item Nos. 7 thru 12.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM NOTES: We are NO BIDDING this line.		

Hurst Office Suppliers, Inc. HON #HS82ABC 447.9400
VENDOR REFERENCE NUMBER: HS82ABC
RESPONSE ITEM NOTES: BRIGADE BOOKCASE 6SHELF 12-5/8DX34-1/2WX80-1/8H GRD 1 PAINT OPTIONS see attached

KDA Office Furniture JSI/Community 864.7700*
VENDOR REFERENCE NUMBER: CO3684BC

Drennan Equipment Company Community #CO3684BC 867.4100
VENDOR REFERENCE NUMBER: CO3684BC
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Backdrop, Black Fox, Bright White, Cargo Pants, Chatroom, French Roast, Greek Villa, Network Gray, Nonchalant White, Storm, Tricorn Black, Daisy, Daring, Dynamo, Enigma, Georgian Bay, Gulfstream, Heartthrob, Paradise, Quixotic Plum, Relic Bronze, Sandbank

Office Resources, Inc. JSI/Community #Congress 926.0700
VENDOR REFERENCE NUMBER: CO3684BC
RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date

RESPONSE ITEM NOTES: <https://www.jsifurniture.com/series/products/congress>

ITEM NO. 13 - LOT CODE: - 13-16 - Cabinet, file with cam type key lock, 2 drawer letter size. Hon #H312. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List available colors for Item Nos. 13 thru 16. 1 - 1.0000 Each Purchase, Estimated Quantity - 40 (4600250-1717533)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Office Resources, Inc.	HON	204.9900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: H312
RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date

RESPONSE ITEM NOTES: <https://www.hon.com/file-cabinets-storage/vertical-file-cabinets>

Hurst Office Suppliers, Inc. HON #H312 262.8900

VENDOR REFERENCE NUMBER: H312

RESPONSE ITEM NOTES: 310 SERIES VERTICAL FILE 2 DRAWER LETTER WITH LOCK RANDOM KEY LOCK
GRD 1 PAINT OPTIONS see attached

ITEM NO. 14 - LOT CODE: - 13-16 - Cabinet, file with cam type key lock, 2 drawer legal size. Hon #H312C. NO SUBSTITUTE. 1
- 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-1717534)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Office Resources, Inc.	HON	261.1200*

VENDOR REFERENCE NUMBER: H312C

RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date

RESPONSE ITEM NOTES: <https://www.hon.com/file-cabinets-storage/vertical-file-cabinets>

Hurst Office Suppliers, Inc. HON #H312C 335.1100

VENDOR REFERENCE NUMBER: H312C

RESPONSE ITEM NOTES: 310 SERIES VERTICAL FILE 2 DRAWER LEGAL WITH LOCK RANDOM KEY LOCK
GRD 1 PAINT OPTIONS see attached

ITEM NO. 15 - LOT CODE: - 13-16 - Cabinet, file with cam type key lock, 4 drawer letter size. Hon #H314. NO SUBSTITUTE. 1
- 1.0000 Each Purchase, Estimated Quantity - 60 (4600250-1717535)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Office Resources, Inc.	HON	278.5900*

VENDOR REFERENCE NUMBER: H314

RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date

RESPONSE ITEM NOTES: <https://www.hon.com/file-cabinets-storage/vertical-file-cabinets>

Hurst Office Suppliers, Inc. HON #H314 357.2600

VENDOR REFERENCE NUMBER: H314

RESPONSE ITEM NOTES: 310 SERIES VERTICAL FILE 4 DRAWER LETTER WITH LOCK RANDOM KEY LOCK
GRD 1 PAINT OPTIONS see attached

ITEM NO. 16 - LOT CODE: - 13-16 - Cabinet, file with cam type key lock, 4 drawer legal size. Hon #H314C. NO SUBSTITUTE. 1
- 1.0000 Each Purchase, Estimated Quantity - 2 (4600250-1717536)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Office Resources, Inc.	HON	341.7900*

VENDOR REFERENCE NUMBER: H314C

RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date

RESPONSE ITEM NOTES: <https://www.hon.com/file-cabinets-storage/vertical-file-cabinets>

Hurst Office Suppliers, Inc. HON #H314C 438.6300

VENDOR REFERENCE NUMBER: H314C

RESPONSE ITEM NOTES: 310 SERIES VERTICAL FILE 4 DRAWER LEGAL WITH LOCK RANDOM KEY LOCK
GRD 1 PAINT OPTIONS see attached

Note: * indicates a pending award.

ITEM NO. 17 - LOT CODE: - 17-18 - Cabinet, lateral file, letter size, 3-compartment, 40 7/8"H x 36"W x 19 1/4"D. Hon Brigade. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List available colors for Item Nos. 17 thru 18. 1 - 1.0000 Each Purchase, Estimated Quantity - 6 (4600250-1717537)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Office Resources, Inc.	HON	465.2800*
VENDOR REFERENCE NUMBER: H683		
RESPONSE ITEM NOTES: https://www.hon.com/file-cabinets-storage/lateral-file-cabinets		

Hurst Office Suppliers, Inc.	HON #H683	594.6300
VENDOR REFERENCE NUMBER: H683		
RESPONSE ITEM NOTES: BRIGADE 600 SERIES LATERAL FILE 36W 3 DRAWER RANDOM KEY LOCK GRD 1 PAINT OPTIONS see attached		

ITEM NO. 18 - LOT CODE: - 17-18 - Cabinet, lateral file, letter size, 5-compartment, 67"H x 36"W x 19 1/4"D. Hon Brigade. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 6 (4600250-1717539)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Office Resources, Inc.	HON	904.7800*
VENDOR REFERENCE NUMBER: H695		
RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date		
RESPONSE ITEM NOTES: https://www.hon.com/file-cabinets-storage/lateral-file-cabinets		

Hurst Office Suppliers, Inc.	HON #H685	958.6300
VENDOR REFERENCE NUMBER: H685		
RESPONSE ITEM NOTES: BRIGADE 600 SERIES LATERAL FILE 36W 5 DRAWER RANDOM KEY LOCK GRD 1 PAINT OPTIONS see attached		

ITEM NO. 19 - Cabinet, storage, metal, combination, 36"W x 18"D x 72"H. Sandusky Lee Classic Series #CAC1361872-XX. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4600250-1702628)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	Sandusky Lee #CAC1361872	530.0000*
VENDOR REFERENCE NUMBER: 1363921		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Black, Blue, Charcoal, Dove Grey, Multi Granite, Putty, Red, Tropic Sand, White		

Hurst Office Suppliers, Inc.	HON #H885LS	1,003.9700
VENDOR REFERENCE NUMBER: H885LS		
RESPONSE ITEM NOTES: BRIGADE 800 SERIES LATERAL FILE 2 DRAWER W/STORAGE CASE 36W RANDOM KEY LOCK GRD 1 PAINT OPTIONS see attached		

ITEM NO. 20 - Cabinet, storage, metal, plain, 36"W x 18"D x 78"H. Sandusky Lee Classic Series #CA41361878-XX. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (4600250-1665392)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	Sandusky Lee #CA41 361878	520.0700*
VENDOR REFERENCE NUMBER: 1362505		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Black, Charcoal, Dover Grey, Putty, Sand		

Hurst Office Suppliers, Inc.	HON #HSC1872	635.1400
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: HSC1872

RESPONSE ITEM NOTES: STORAGE CABINET 18DX36WX72H RANDOM KEY LOCK GRD 1 PAINT OPTIONS
see attached

ITEM NO. 21 - LOT CODE: - 21-24 - Chair, all purpose, contemporary style, with legs, 12". Artco-Bell or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List available colors for Item Nos. 21 thru 24. 1 - 1.0000 Each Purchase, Estimated Quantity - 80 (4600250-2013459)

LOT AWARD NOTES: Reject School Specialty Inc. - seat width does not match specifications for Lot Item Nos. 21 thru 24.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	Classroom Select #1357326	29.8600

VENDOR REFERENCE NUMBER: 1357326

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Beige, Red, Burgundy, Black, Hunter Green, Navy Blue, Royal Blue, Green, Grey, Yellow

Tom Sexton & Associates	ArtcoBell #D10D	30.8500*
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VENDOR REFERENCE NUMBER: ABC-D10D

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Delivery 45-60 Days. Shell Colors: Ruby Red, Graphite, Blueberry, Maroon, Onyx, Apple Green, Azure, Purple, Royal Blue & Navy.

Lakeshore Learning Materials	Lakeshore Learning Materials #CN611BU	42.7700
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VENDOR REFERENCE NUMBER: CN611BU

RESPONSE ITEM PAYMENT TERMS: NET-30

RESPONSE ITEM NOTES: Classic Stacking Chair - 11 1/2" - Blue

Office Resources, Inc.	Academia Furniture	51.8200
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VENDOR REFERENCE NUMBER: 712

RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date

RESPONSE ITEM NOTES: <https://academiafurniture.com/products/ergonomic-school-chair>
<https://academiafurniture.com/uploads/catalogs/2021-ACA-Catalog-digital-reduced.pdf>

ITEM NO. 22 - LOT CODE: - 21-24 - Chair, all purpose, contemporary style, with legs, 14". Artco-Bell or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 175 (4600250-2013460)

LOT AWARD NOTES: Reject School Specialty Inc. - seat width does not match specifications for Lot Item Nos. 21 thru 24.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	Classroom Select #1357325	29.5900

VENDOR REFERENCE NUMBER: 1357325

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Beige, Red, Burgundy, Black, Hunter Green, Navy Blue, Royal Blue, Green, Grey, Yellow

Tom Sexton & Associates	Artco Bell #D10C	30.8500*
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VENDOR REFERENCE NUMBER: ABC-D10C

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Delivery 45-60 Days. Shell Colors: Ruby Red, Graphite, Blueberry, Maroon, Onyx, Apple Green, Azure, Purple, Royal Blue & Navy.

Lakeshore Learning Materials	Lakeshore Learning Materials #CN613BU	46.4900
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VENDOR REFERENCE NUMBER: CN613BU

RESPONSE ITEM PAYMENT TERMS: NET-30

Note: * indicates a pending award.

RESPONSE ITEM NOTES: Classic Stacking Chair - 13 1/2" - Blue

Office Resources, Inc. Academia 53.9700

VENDOR REFERENCE NUMBER: 714
RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date

RESPONSE ITEM NOTES: <https://academiafurniture.com/products/ergonomic-school-chair>
<https://academiafurniture.com/uploads/catalogs/2021-ACA-Catalog-digital-reduced.pdf>

ITEM NO. 23 - LOT CODE: - 21-24 - Chair, all purpose, contemporary style, with legs, 16". Artco-Bell or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 200 (4600250-2013461)

LOT AWARD NOTES: Reject School Specialty Inc. - seat width does not match specifications for Lot Item Nos. 21 thru 24.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	Classroom Select #1357324	32.4800

VENDOR REFERENCE NUMBER: 1357324
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Beige, Red, Burgundy, Black, Hunter Green, Navy Blue, Royal Blue, Green, Grey and Yellow

Tom Sexton & Associates Artco Bell #D10B 40.1000*

VENDOR REFERENCE NUMBER: ABC_D10B
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Delivery 45-60 Days. Shell Colors: Ruby Red, Graphite, Blueberry, Maroon, Onyx, Apple Green, Azure, Purple, Royal Blue & Navy.

Lakeshore Learning Materials Lakeshore Learning Materials #CN615BU 57.6500

VENDOR REFERENCE NUMBER: CN615BU
RESPONSE ITEM PAYMENT TERMS: NET-30

RESPONSE ITEM NOTES: Classic Stacking Chair - 15 1/2" - Blue

Office Resources, Inc. Academia 60.4500

VENDOR REFERENCE NUMBER: 716
RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date

RESPONSE ITEM NOTES: <https://academiafurniture.com/products/ergonomic-school-chair>
<https://academiafurniture.com/uploads/catalogs/2021-ACA-Catalog-digital-reduced.pdf>

ITEM NO. 24 - LOT CODE: - 21-24 - Chair, all purpose, contemporary style, with legs, 18". Artco-Bell or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,000 (4600250-2013462)

LOT AWARD NOTES: Reject School Specialty Inc. - seat width does not match specifications for Lot Item Nos. 21 thru 24.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	Classroom Select #1357323	34.2200

VENDOR REFERENCE NUMBER: 1357323
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Beige, Red, Burgundy, Black, Hunter Green, Navy Blue, Royal Blue, Green, Grey and Yellow

Tom Sexton & Associates Artco Bell #D10A 40.1000*

VENDOR REFERENCE NUMBER: ABC-D10A
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Delivery 45-60 Days. Shell Colors: Ruby Red, Graphite, Blueberry, Maroon, Onyx, Apple Green, Azure, Purple, Royal Blue & Navy.

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 718
RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date

RESPONSE ITEM NOTES: <https://academiafurniture.com/products/ergonomic-school-chair>
<https://academiafurniture.com/uploads/catalogs/2021-ACA-Catalog-digital-reduced.pdf>

Lakeshore Learning Materials

Lakeshore Learning Materials #CN617BU

69.7400

VENDOR REFERENCE NUMBER: CN617BU
RESPONSE ITEM PAYMENT TERMS: NET-30

RESPONSE ITEM NOTES: Classic Stacking Teacher's Chair - 17 1/2" - Blue

ITEM NO. 25 - Chair, folding, metal tubular steel. National Public Seating 300 Series. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 500 (4600250-1713451)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	National Public Seating #300	24.1500*
VENDOR REFERENCE NUMBER: 1362371		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Brown, Grey, Char Blue, Beige, Black		

ITEM NO. 26 - LOT CODE: - 26-27 - Rack, chair, 50-chair capacity. National Public Seating DY-50. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4460570-1703168)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	National Public Seating #DY-50	228.7200*
VENDOR REFERENCE NUMBER: 677299		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

ITEM NO. 27 - LOT CODE: - 26-27 - Rack, chair, 84-chair capacity. National Public Seating 84. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4460570-1724360)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	National Public Seating #84	340.7600*
VENDOR REFERENCE NUMBER: 661637		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

ITEM NO. 28 - Chair, combination desk, 17 1/2" - 18". Artco-Bell #D75AB or equal. HARDWARE SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List available work surface and seat colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 500 (4600250-1722008)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tom Sexton & Associates	Artco Bell #D75AB	135.8800*
VENDOR REFERENCE NUMBER: ABC-D74AB		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Delivery 45-60 Days. Shell Colors: Ruby Red, Graphite, Blueberry, Maroon, Onyx, Apple Green, Azure, Purple, Royal Blue & Navy. Top Colors: Nepal Teak, Grey Glace, Bannister Oak, Pinnacle Walnut & Kingswood Walnut.		

ITEM NO. 29 - Desk, student, open front, with metal book compartment, adjustable pedestals. Scholarcraft #SC7800FB or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List available colors for top. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,500 (4600250-1717560)

Note: * indicates a pending award.

ITEM AWARD NOTES: Awarded to multiple vendors to ensure adequate coverage.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	Scholarcraft #SC7800FB	149.4900*
VENDOR REFERENCE NUMBER: SC7800FB Code 93600		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Desk Top finishes: Grey Nebula, Walnut, Maple, Wild Cherry, Nepal Teak, Gray Glace		

Office Resources, Inc.	Academia	203.0700*
VENDOR REFERENCE NUMBER: 1500WBB		
RESPONSE ITEM PAYMENT TERMS: net 30 days after invoice date		
RESPONSE ITEM NOTES: https://academiafurniture.com/products/cantilever-desk		

Lakeshore Learning Materials	Lakeshore Learning Materials #LC747	333.8700
VENDOR REFERENCE NUMBER: LC747		
RESPONSE ITEM PAYMENT TERMS: NET-30		
RESPONSE ITEM NOTES: Flex-Space Mobile Wedge Student Desk with Book Box - Color Option - Modern Maple		

ITEM NO. 30 - Desk, teacher's, wood laminate, double pedestal, 60" x 30" x 29 1/2". Hon #H105892. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List available finishes. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4600250-1724325)

ITEM AWARD NOTES: Reject Office Resources, Inc. - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Office Resources, Inc.	Smith System	836.0500
VENDOR REFERENCE NUMBER: 26180		
RESPONSE ITEM PAYMENT TERMS: net 30 days after invoice date		
RESPONSE ITEM NOTES: https://smithsystem.com/furniture/cascade-teacher-desk-single-bullet/ #26194 w/ FF and BFF same price. \$100 small order fee passed through to JCPS at cost charged by Smith System on any orders under \$7000 list. https://smithsystem.com/catalog/2021/		

Hurst Office Suppliers, Inc.	HON #H105892	880.8400*
VENDOR REFERENCE NUMBER: H105892		
RESPONSE ITEM NOTES: 10500 SERIES 60WX30DX29-1/2H DBL PED DESK 3/2 RECT TOP GRD L1 STANDARD LAMINATE see attached		

ITEM NO. 31 - Desk, teacher's mobile, D-shape top approx. 60"W x 24"-30"H with 3 drawer locking pedestal. Smith System Cascade, Hon Smartlink, Artco-Bell Discover or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List available colors/finishes. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (4600250-2014395)

ITEM AWARD NOTES: Reject Office Resources, Inc. - additional charges not acceptable per bid terms and conditions.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Office Resources, Inc.	Smith System	591.1000
VENDOR REFERENCE NUMBER: 26160		
RESPONSE ITEM PAYMENT TERMS: net 30 days after invoice date		
RESPONSE ITEM NOTES: https://smithsystem.com/furniture/cascade-teacher-desk-single-bullet/ #26161 w/ Right-hand B/B/F same price. \$100 small order fee passed through to JCPS at cost charged by Smith System. https://smithsystem.com/catalog/2021/		

Hurst Office Suppliers, Inc.	HON #HLTV2460T-3	624.4500*
VENDOR REFERENCE NUMBER: HLTV2460T-3		
RESPONSE ITEM NOTES: PENNISULA TEACHER DESK 24X60 WITH BBF GRD L1 STANDARD LAMINATE see attached EDGE OPTION see attached pg2 P1 PAINT CHARCOAL		

Tom Sexton & Associates	Artco Bell #DTDT-D3060F	645.8400
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: ABC-DTDT-D3060F

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Delivery 45-60 Days. Nepal Teak, Grey Glace, Bannister Oak, Pinnacle Walnut & Kingswood Walnut.

Lakeshore Learning Materials Lakeshore Learning Materials #LC739 929.0700

VENDOR REFERENCE NUMBER: LC739

RESPONSE ITEM PAYMENT TERMS: NET-30

RESPONSE ITEM NOTES: Flex-Space Mobile Teacher Desk - Color Option: Modern Maple

ITEM NO. 32 - LOT CODE: - 32-33 - Stool, teachers', adjustable height 25" through 33" with pad. Artco-Bell #D99AU or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES FIELD: List available colors for Item Nos. 32 thru 33. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-1717562)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tom Sexton & Associates	Artco Bell #D99A-1	165.7000*

VENDOR REFERENCE NUMBER: ABC-D99A-1

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Delivery 45-60 Days. Shell Colors: Ruby Red, Graphite, Blueberry, Maroon, Onyx, Apple Green, Azure, Purple, Royal Blue & Navy.

Lakeshore Learning Materials Lakeshore Learning Materials #LC637 166.4700

VENDOR REFERENCE NUMBER: LC637

RESPONSE ITEM NOTES: Flex-Space Height-Adjustable Stool - Modern Maple

Office Resources, Inc. Academia 225.7500

VENDOR REFERENCE NUMBER: 658D

RESPONSE ITEM PAYMENT TERMS: net 30 days after invoice date

RESPONSE ITEM NOTES: <https://academiafurniture.com/products/ergonomic-school-chair>
<https://academiafurniture.com/uploads/catalogs/2021-ACA-Catalog-digital-reduced.pdf>

ITEM NO. 33 - LOT CODE: - 32-33 - Stool, teachers', adjustable height 25" through 33", without pad. Artco-Bell #D99A or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (4600250-1717563)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tom Sexton & Associates	Artco Bell #D99A	129.4000*

VENDOR REFERENCE NUMBER: ABC-D99A

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Delivery 45-60 Days. Shell Colors: Ruby Red, Graphite, Blueberry, Maroon, Onyx, Apple Green, Azure, Purple, Royal Blue & Navy.

Lakeshore Learning Materials Lakeshore Learning Materials #LC637 166.4700

VENDOR REFERENCE NUMBER: LC637

RESPONSE ITEM PAYMENT TERMS: NET-30

RESPONSE ITEM NOTES: Flex-Space Height-Adjustable Stool - Modern Maple

Office Resources, Inc. Academia 166.6500

VENDOR REFERENCE NUMBER: 658

RESPONSE ITEM PAYMENT TERMS: net 30 days after invoice date

RESPONSE ITEM NOTES: <https://academiafurniture.com/products/ergonomic-school-chair>
<https://academiafurniture.com/uploads/catalogs/2021-ACA-Catalog-digital-reduced.pdf>

Note: * indicates a pending award.

ITEM NO. 34 - LOT CODE: - 34-36 - Table, adjustable height legs, kidney, 48" x 72". Allied, Artco-Bell or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List available colors for Item Nos. 34 thru 36. 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (4600250-1713916)

LOT AWARD NOTES: Awarded to Tom Sexton & Associates as low total bidder for Lot Item Nos. 34 thru 36.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Office Resources, Inc.	Academia	290.3800

VENDOR REFERENCE NUMBER: AL-4872K

RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date

RESPONSE ITEM NOTES: <https://academiafurniture.com/products/activity-table>
<https://academiafurniture.com/uploads/catalogs/2021-ACA-Catalog-digital-reduced.pdf>

Tom Sexton & Associates	Artco Bell #1275F	295.6300*
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VENDOR REFERENCE NUMBER: ABC-1275F

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Delivery 45-60 Days. Nepal Teak, Grey Glace, Bannister Oak, Pinnacle Walnut & Kingswood Walnut.

Lakeshore Learning Materials	Lakeshore Learning Materials #CN433	324.5700
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VENDOR REFERENCE NUMBER: CN433

RESPONSE ITEM PAYMENT TERMS: NET-30

RESPONSE ITEM NOTES: Classic Adjustable Group Table - 48" x 72"

Nu-Idea	Allied #CLS472K	375.0000
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VENDOR REFERENCE NUMBER: CLS472K

RESPONSE ITEM PAYMENT TERMS: Net 10 days

RESPONSE ITEM NOTES: See attachment

Hurst Office Suppliers, Inc.	HON #HESKD-7248E-4L	384.6800
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VENDOR REFERENCE NUMBER: HESKD-7248E-4L

RESPONSE ITEM NOTES: BUILD ARC TABLE 72X48 WITH ADJUSTABLE POST LEGS NO GROMMETS GRD L1 LAMINATE see attached EDGE OPTION see attached pg2 P1 PAINT BLACK

ITEM NO. 35 - LOT CODE: - 34-36 - Table, adjustable height legs, 48" diameter, round. Allied, Artco-Bell or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4600250-1429298)

LOT AWARD NOTES: Awarded to Tom Sexton & Associates as low total bidder for Lot Item Nos. 34 thru 36.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tom Sexton & Associates	Artco Bell #1280F	177.7900*

VENDOR REFERENCE NUMBER: ABC-1280F

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Delivery 45-60 Days. Nepal Teak, Grey Glace, Bannister Oak, Pinnacle Walnut & Kingswood Walnut.

Office Resources, Inc.	Academia	210.2600
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VENDOR REFERENCE NUMBER: AL-48R

RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date

RESPONSE ITEM NOTES: <https://academiafurniture.com/products/activity-table>

Hurst Office Suppliers, Inc.	HON #HERD-48E-4L	243.7500
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VENDOR REFERENCE NUMBER: HERD-48E-4L

RESPONSE ITEM NOTES: BUILD ROUND TABLE 48 INCH WITH ADJUSTABLE POST LEGS NO GROMMETS GRD 1 STANDARD LAMINATE see attached EDGE OPTION see attached pg2 P1 PAINT BLACK

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: CN423
RESPONSE ITEM PAYMENT TERMS: NET-30

RESPONSE ITEM NOTES: Classic Adjustable Round Table - 48" Diameter

Nu-Idea Allied #CLS48CR 275.0000

VENDOR REFERENCE NUMBER: CLS48CR
RESPONSE ITEM PAYMENT TERMS: Net 10 Days

RESPONSE ITEM NOTES: See Attachment

ITEM NO. 36 - LOT CODE: - 34-36 - Table, adjustable height legs, trapezoid, 30" x 30" x 60". Allied, Artco-Bell or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4600250-1703187)

LOT AWARD NOTES: Awarded to Tom Sexton & Associates as low total bidder for Lot Item Nos. 34 thru 36.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tom Sexton & Associates	Artco Bell #1290F	166.7600*

VENDOR REFERENCE NUMBER: ABC-1290F
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Delivery 45-60 Days. Nepal Teak, Grey Glace, Bannister Oak, Pinnacle Walnut & Kingswood Walnut.

Office Resources, Inc. Academia 198.5500

VENDOR REFERENCE NUMBER: AL-3060
RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date

RESPONSE ITEM NOTES: <https://academiafurniture.com/products/activity-table>
<https://academiafurniture.com/uploads/catalogs/2021-ACA-Catalog-digital-reduced.pdf>

Hurst Office Suppliers, Inc. HON #HETZ-3060E-4L 234.4400

VENDOR REFERENCE NUMBER: HETZ-3060E-4L

RESPONSE ITEM NOTES: BUILD TRAPEZOD TABLE 30X60 WITH ADJUSTABLE POST LEGS GRD L1 STANDARD LAMINATE see attached EDGE OPTION see attached pg2 P1 PAINT BLACK

Nu-Idea Allied #CLS30TP 265.0000

VENDOR REFERENCE NUMBER: CLS30TP
RESPONSE ITEM PAYMENT TERMS: Net 10 Days

RESPONSE ITEM NOTES: See Attachment

Lakeshore Learning Materials Lakeshore Learning Materials #LC641 501.2700

VENDOR REFERENCE NUMBER: LC641
RESPONSE ITEM PAYMENT TERMS: NET-30

RESPONSE ITEM NOTES: Flex-Space Mobile Trapezoid Table - Modern Maple

ITEM NO. 37 - Table, adjustable height legs, 60" diameter, round. Allied or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List available colors. 1 - 1.0000 Each Purchase, Estimated Quantity - 5 (4600250-1429314)

ITEM AWARD NOTES: Reject Office Resources, Inc. - 1-1/8" table-top does not match bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Office Resources, Inc.	Academia	383.4600

VENDOR REFERENCE NUMBER: AL-60R
RESPONSE ITEM PAYMENT TERMS: net 30 days after invoice date

RESPONSE ITEM NOTES: <https://academiafurniture.com/products/activity-table>

Nu-Idea Allied #CLS60CR 437.0000*
VENDOR REFERENCE NUMBER: CLS60CR
RESPONSE ITEM PAYMENT TERMS: Net 10 Days

RESPONSE ITEM NOTES: See Attachment

ITEM NO. 38 - LOT CODE: - 38-42 - Table, adjustable height, chrome pedestal legs, rectangular, 24" x 48". Allied or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List available colors for Item Nos. 38 thru 42. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (4600250-1665850)

LOT AWARD NOTES: Reject Lakeshore Learning Materials - incomplete coverage for Lot Item Nos. 38 thru 42. Reject Office Resources, Inc. - 1-1/8" table-top does not match bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	Lakeshore Learning Materials #CN443	194.3700
VENDOR REFERENCE NUMBER: CN443		
RESPONSE ITEM PAYMENT TERMS: NET-30		
<hr/> RESPONSE ITEM NOTES: Classic Adjustable Rectangular Table - 24" x 48"		

Office Resources, Inc.	Academia	253.9700
VENDOR REFERENCE NUMBER: TL-2448		
RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date		
<hr/> RESPONSE ITEM NOTES: https://academiafurniture.com/products/traditional-computer-seminar-table https://academiafurniture.com/uploads/catalogs/2021-ACA-Catalog-digital-reduced.pdf		

Nu-Idea Allied #T52448/LP45 278.0000*
VENDOR REFERENCE NUMBER: T52448/LP45
RESPONSE ITEM PAYMENT TERMS: Net 10 Days

RESPONSE ITEM NOTES: See Attachment

ITEM NO. 39 - LOT CODE: - 38-42 - Table, adjustable height, chrome pedestal legs, rectangular, 30" x 48". Allied or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-1730414)

LOT AWARD NOTES: Reject Lakeshore Learning Materials - incomplete coverage for Lot Item Nos. 38 thru 42. Reject Office Resources, Inc. - 1-1/8" table-top does not match bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	Lakeshore Learning Materials #CN443	194.3700
VENDOR REFERENCE NUMBER: CN443		
RESPONSE ITEM PAYMENT TERMS: NET-30		
<hr/> RESPONSE ITEM NOTES: Classic Adjustable Rectangular Table - 24" x 48"		

Office Resources, Inc.	Academia	281.2000
VENDOR REFERENCE NUMBER: TL-3048		
RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date		
<hr/> RESPONSE ITEM NOTES: https://academiafurniture.com/products/traditional-computer-seminar-table https://academiafurniture.com/uploads/catalogs/2021-ACA-Catalog-digital-reduced.pdf		

Nu-Idea Allied #T53048/LP45 364.0000*
VENDOR REFERENCE NUMBER: T53048/LP45
RESPONSE ITEM PAYMENT TERMS: Net 10 Days

RESPONSE ITEM NOTES: See Attachment

ITEM NO. 40 - LOT CODE: - 38-42 - Table, adjustable height, chrome pedestal legs, rectangular, 30" x 60". Allied or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-1730415)

LOT AWARD NOTES: Reject Lakeshore Learning Materials - incomplete coverage for Lot Item Nos. 38 thru 42. Reject Office Resources, Inc. - 1-1/8" table-top does not match bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	Lakeshore Learning Materials #CN451	231.5700

VENDOR REFERENCE NUMBER: CN451
RESPONSE ITEM PAYMENT TERMS: NET-30

RESPONSE ITEM NOTES: Classic Adjustable Rectangular Table - 30" x 60"

Office Resources, Inc.	Academia	291.3300
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VENDOR REFERENCE NUMBER: TL-3060
RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date

RESPONSE ITEM NOTES: <https://academiafurniture.com/products/traditional-computer-seminar-table>
<https://academiafurniture.com/uploads/catalogs/2021-ACA-Catalog-digital-reduced.pdf>

Nu-Idea	Allied #T53060/LP45	380.0000*
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VENDOR REFERENCE NUMBER: T53060/LP45
RESPONSE ITEM PAYMENT TERMS: Net 10 Days

RESPONSE ITEM NOTES: See Attachment

ITEM NO. 41 - LOT CODE: - 38-42 - Table, adjustable height, chrome pedestal legs, rectangular, 30" x 72". Allied or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (4600250-1665851)

LOT AWARD NOTES: Reject Lakeshore Learning Materials - incomplete coverage for Lot Item Nos. 38 thru 42. Reject Office Resources, Inc. - 1-1/8" table-top does not match bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	Lakeshore Learning Materials #CN453	250.1700

VENDOR REFERENCE NUMBER: CN453
RESPONSE ITEM PAYMENT TERMS: NET-30

RESPONSE ITEM NOTES: Classic Adjustable Rectangular Table - 30" x 72"

Office Resources, Inc.	Academia	329.3300
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VENDOR REFERENCE NUMBER: TL-3072
RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date

RESPONSE ITEM NOTES: <https://academiafurniture.com/products/traditional-computer-seminar-table>
<https://academiafurniture.com/uploads/catalogs/2021-ACA-Catalog-digital-reduced.pdf>

Nu-Idea	Allied #T53072/LP45	394.0000*
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VENDOR REFERENCE NUMBER: T53072/LP45
RESPONSE ITEM PAYMENT TERMS: Net 10 Days

RESPONSE ITEM NOTES: See Attachment

ITEM NO. 42 - LOT CODE: - 38-42 - Table, adjustable height, chrome pedestal legs, rectangular, 42" x 60". Allied or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-1656332)

LOT AWARD NOTES: Reject Lakeshore Learning Materials - incomplete coverage for Lot Item Nos. 38 thru 42. Reject Office Resources, Inc. - 1-1/8" table-top does not match bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Lakeshore Learning Materials	NO BID	0.0001

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM NOTES: We are NO BIDDING this line

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: TL-3660
RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date

RESPONSE ITEM NOTES: <https://academiafurniture.com/products/traditional-computer-seminar-table>
<https://academiafurniture.com/uploads/catalogs/2021-ACA-Catalog-digital-reduced.pdf>

Nu-Idea Allied #T54260/LP45 422.0000*

VENDOR REFERENCE NUMBER: T54260/LP45
RESPONSE ITEM PAYMENT TERMS: Net 10 Days

RESPONSE ITEM NOTES: See Attachment

ITEM NO. 43 - Table, craft, 60"W x 42"D x 30"H. Allied AT4260FM or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 6 (4460825-1717564)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Nu-Idea	Allied #AT4260FM	775.0000*

VENDOR REFERENCE NUMBER: AT4260FM
RESPONSE ITEM PAYMENT TERMS: Net 10 Days

RESPONSE ITEM NOTES: See Attachment

School Specialty Inc. Diversified Woodcrafts #PT-62M 1,028.0100

VENDOR REFERENCE NUMBER: 818291
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

ITEM NO. 44 - Table, folding legs, lightweight, blow molded, rectangular, 30" x 72". National Public Seating #BT-3072. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 200 (4600250-2011388)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	National Public Seating #BT3072	91.0200*

VENDOR REFERENCE NUMBER: 676050
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

ITEM NO. 45 - LOT CODE: - 45-47 - Table, folding deluxe pedestal style legs, rectangular, 30" x 72". Correll #CF3072 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List available colors for Item Nos. 45 thru 47. 1 - 1.0000 Each Purchase, Estimated Quantity - 20 (4600250-1713458)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	Correll #CF3072PX	198.1200*

VENDOR REFERENCE NUMBER: 1362514
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Black Granite, Medium Oak, Grey Granite, Walnut

ITEM NO. 46 - LOT CODE: - 45-47 - Table, folding deluxe pedestal style legs, rectangular, 36" x 72". Correll #CF3672 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-1714825)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	Correll #CF3672PX	224.4700*

VENDOR REFERENCE NUMBER: 1669137E
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Black Granite, Medium Oak, Grey Granite, Walnut

ITEM NO. 47 - LOT CODE: - 45-47 - Table, folding deluxe pedestal style legs, 48" diameter, round. Correll #CF48 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 10 (4600250-1703205)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	Correll #CF48PX	240.4700*
VENDOR REFERENCE NUMBER:	1358753	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
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RESPONSE ITEM NOTES:	Black Granite, Medium Oak, Grey Granite, Walnut	

ITEM NO. 48 - Table, science, 60"L x 30"H x 24"W. National Public Seating #SLT2460CB or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 75 (4460825-1703214)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	Classroom Select #672466	374.0800*
VENDOR REFERENCE NUMBER:	672466	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
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TOTAL BIDS - 13-16

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Office Resources, Inc.	28,209.78	28,209.78
Hurst Office Suppliers, Inc.	36,179.56	
		<u>\$28,209.78</u>

TOTAL BIDS - 1-6

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
KDA Office Furniture	52,514.80	52,514.80
Lakeshore Learning Materials	18,376.81	
Hurst Office Suppliers, Inc.	20,889.00	
Drennan Equipment Company	52,729.00	
Office Resources, Inc.	57,323.60	
		<u>\$52,514.80</u>

TOTAL BIDS - 17-18

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Office Resources, Inc.	8,220.36	8,220.36
Hurst Office Suppliers, Inc.	9,319.56	
		<u>\$8,220.36</u>

TOTAL BIDS - 21-24

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Tom Sexton & Associates	55,986.75	55,986.75
School Specialty Inc.	48,283.05	
Office Resources, Inc.	87,980.35	
Lakeshore Learning Materials	92,827.35	
		<u>\$55,986.75</u>

TOTAL BIDS - 26-27

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	2,847.40	2,847.40
		<u>\$2,847.40</u>

TOTAL BIDS - 32-33

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Tom Sexton & Associates	14,597.00	14,597.00
Lakeshore Learning Materials	18,311.70	

Note: * indicates a pending award.

Office Resources, Inc.	18,922.50	\$14,597.00
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TOTAL BIDS - 34-36

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Tom Sexton & Associates	21,672.50	21,672.50
Office Resources, Inc.	22,695.20	
Hurst Office Suppliers, Inc.	28,797.80	
Nu-Idea	29,550.00	
Lakeshore Learning Materials	31,443.30	\$21,672.50

TOTAL BIDS - 38-42

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Nu-Idea	51,980.00	51,980.00
Lakeshore Learning Materials	30,931.80	
Office Resources, Inc.	44,452.00	\$51,980.00

TOTAL BIDS - 45-47

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	8,611.80	\$8,611.80

TOTAL BIDS - 7-12

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
KDA Office Furniture	45,683.50	45,683.50
Hurst Office Suppliers, Inc.	16,708.75	
Lakeshore Learning Materials	22,087.50	
Drennan Equipment Company	45,795.60	
Office Resources, Inc.	48,922.00	\$45,683.50

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Drennan Equipment Company	98,524.60	
Hurst Office Suppliers, Inc.	231,838.37	36,350.30
John R Green Co	224,235.00	224,235.00
KDA Office Furniture	98,198.30	98,198.30
Lakeshore Learning Materials	742,655.56	
Nu-Idea	88,365.00	58,815.00
Office Resources, Inc.	657,702.09	341,035.14
School Specialty Inc.	186,852.31	132,401.20
Tom Sexton & Associates	179,571.45	160,196.25
		<u>1,051,231.19</u>

Note: * indicates a pending award.