

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 8047

APPROVAL DATE: February 15, 2022

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

DATE BIDS RECEIVED: December 13, 2021

CONTRACT PERIOD: From March 01, 2022 through February 28, 2023

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Complete Printer Source		Net 30
John R Green Co	Credit/Debit Cards not Accepted on Bid Item Orders.	Net 30.
National Art & School Supplies		NET 30
Paper Clip Supply	Net 30 Terms https://paperclipsupply.com/CS@PAPERCLIPSUPPLY.COM	Net 30 Terms https://paperclipsupply.com/CS@PAPERCLIPSUPPLY.COM
Pyramid School Products Inc.	OUR REFERENCE NUMBER FOR THIS PROPOSAL IS 8047. PLEASE USE THIS NUMBER ON ALL CORRESPONDENCE AND ANY PURCHASE ORDERS THAT MAY RESULT FROM THIS PROPOSAL. SDS SHEETS WILL BE SENT FOR ITEMS AWARDED.	NET 30 DAYS
Quill		\$0 NET 30
School Specialty Inc.		Net 30

ITEM NO. 1 - LOT CODE: - 1-3 - Badge, "Hello My Name Is". BLUE. Leonard #93515 or equal. THIS NOTE APPLIES TO ITEM NOS. 1 through 3: Pressure sensitive. Protective backing peels from adhesive, 2 1/4" x 3 3/8". 100/box. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 364 (5690900-1649792)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	CHARLES LEONARD #93515	1.3500*
VENDOR REFERENCE NUMBER: 14564		
Pyramid School Products Inc.	LEONARD #93515	1.3900
VENDOR REFERENCE NUMBER: 93515		
Complete Printer Source	Charles Leonard #93515	1.4600
VENDOR REFERENCE NUMBER: LEO93515		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Paper Clip Supply	Universal	3.9500
VENDOR REFERENCE NUMBER: UNV39105		
Quill	CLN #CHL93515	26.5500
VENDOR REFERENCE NUMBER: 1824177		

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

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	n/a	0.0001
VENDOR REFERENCE NUMBER: n/a		
Pyramid School Products Inc.	LEONARD #93525	1.3900
VENDOR REFERENCE NUMBER: 93525		
John R Green Co	CHARLES LEONARD #LEO-93525	1.4500*
VENDOR REFERENCE NUMBER: 57606		
Complete Printer Source	Charles Leonard #93525	1.4600
VENDOR REFERENCE NUMBER: LEO93525		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	CLN #CHL93525BN	25.7200
VENDOR REFERENCE NUMBER: 24063243		

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

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	CHARLES LEONARD #93535	1.3500*
VENDOR REFERENCE NUMBER: 14563		
Pyramid School Products Inc.	LEONARD #93535	1.3900
VENDOR REFERENCE NUMBER: 93535		
Complete Printer Source	Charles Leonard #93535	1.4600
VENDOR REFERENCE NUMBER: LEO93535		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

Paper Clip Supply	avery	4.4200
VENDOR REFERENCE NUMBER:	AVE5140	
Quill	CLN #CHL93535	26.5500
VENDOR REFERENCE NUMBER:	1824176	

ITEM NO. 4 - LOT CODE: - 4-9 - Band, rubber, No. 18 - 3" L x 1/16" W, natural tan. Alliance Advantage #26189 or equal. THIS NOTE APPLIES TO ITEM NOS. 4 through 9: Sturdy band, high tensile strength, firm stretch, 1/4# box. SAMPLE = 12 rubber bands. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 0.2500 Pound Pack, Estimated Quantity - 453 (5690020-1150570)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Alliance Rubber #18	0.9600*
VENDOR REFERENCE NUMBER:	ALL26189	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	ALLIANCE ##18	0.9900
VENDOR REFERENCE NUMBER:	#18	
John R Green Co	ALLIANCE RUBBER #18	1.0000
VENDOR REFERENCE NUMBER:	11313	

ITEM NO. 5 - LOT CODE: - 4-9 - Band, rubber, No. 19 - 3 1/2" L x 1/16" W, natural tan. Alliance Advantage #26199 or equal. 1 - 0.2500 Pound Pack, Estimated Quantity - 281 (5690020-1372509)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Alliance Rubber #19	0.9600*
VENDOR REFERENCE NUMBER:	ALL26199	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	ALLIANCE ##19	0.9900
VENDOR REFERENCE NUMBER:	#19	
John R Green Co	ALLIANCE RUBBER #19	1.0000
VENDOR REFERENCE NUMBER:	57587	

ITEM NO. 6 - LOT CODE: - 4-9 - Band, rubber, No. 32 - 3" L x 1/8" W, natural tan. Alliance Advantage #26329 or equal. 1 - 0.2500 Pound Pack, Estimated Quantity - 364 (5690020-1150589)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Alliance Rubber #32	0.9600*
VENDOR REFERENCE NUMBER:	ALL26329	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	ALLIANCE ##32	0.9900
VENDOR REFERENCE NUMBER:	#32	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 11314

ITEM NO. 7 - LOT CODE: - 4-9 - Band, rubber, No. 33 - 3 1/2" L x 1/8" W, natural tan. Alliance Advantage #26339 or equal. 1 - 0.2500 Pound Pack, Estimated Quantity - 377 (5690020-1372518)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Alliance Rubber #33	0.9600*
VENDOR REFERENCE NUMBER: ALL26339		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	ALLIANCE ##33	0.9900
VENDOR REFERENCE NUMBER: #33		
John R Green Co	ALLIANCE RUBBER #33	1.0000
VENDOR REFERENCE NUMBER: 11315		

ITEM NO. 8 - LOT CODE: - 4-9 - Band, rubber, No. 64 - 3 1/2" L x 1/4" W, natural tan. Alliance Advantage #26649 or equal. 1 - 0.2500 Pound Pack, Estimated Quantity - 377 (5690020-1069356)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Alliance Rubber #64	0.9600*
VENDOR REFERENCE NUMBER: ALL26649		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	ALLIANCE ##64	0.9900
VENDOR REFERENCE NUMBER: #64		
John R Green Co	ALLIANCE RUBBER #64	1.0000
VENDOR REFERENCE NUMBER: 57588		

ITEM NO. 9 - LOT CODE: - 4-9 - Band, rubber, No. 117 - 7" L x 1/8" W, natural tan. Alliance Advantage #27405 or equal. 1 - 0.2500 Pound Pack, Estimated Quantity - 309 (5690020-2012758)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Alliance Rubber #117B	0.9600*
VENDOR REFERENCE NUMBER: ALL27409		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	ALLIANCE RUBBER #117B	1.0500
VENDOR REFERENCE NUMBER: 11326		
Pyramid School Products Inc.	ALLIANCE ##117	1.9900
VENDOR REFERENCE NUMBER: #117		

Note: * indicates a pending award.

ITEM NO. 10 - LOT CODE: - 10-13 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 1" capacity, Samsill Series #113 or equal. THIS NOTE APPLIES TO ITEM NOS. 10 through 11: Standard open and close triggers on the top and bottom of the spine, two opaque interior pockets. Available colors: black, blue, burgundy, green, grey, orange, purple, red, white and yellow. Color will be specified at time of purchase order. SAMPLE = 1 binder for each size. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 6,318 (5690040-1371484)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 10 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Samsill #113XX	1.3900*
VENDOR REFERENCE NUMBER: SAM113XX		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	SAMSILL #113XX	1.5900
VENDOR REFERENCE NUMBER: 113XX		
RESPONSE ITEM NOTES: COLORS AVIAL: BK, BL,GY, RD, WT ONLY		
John R Green Co	SAMSILL #113	1.8400
VENDOR REFERENCE NUMBER: 113		

ITEM NO. 11 - LOT CODE: - 10-13 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 1 1/2" capacity, Samsill Series #115 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 3,406 (5690040-1150436)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 10 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	SAMSILL #115XX	2.1900
VENDOR REFERENCE NUMBER: 115XX		
RESPONSE ITEM NOTES: COLORS AVIAL: BK, BL,GY, RD, WT ONLY		
Complete Printer Source	Samsill #115XX	2.2300*
VENDOR REFERENCE NUMBER: SAM115XX		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	SAMSILL #115	3.1100
VENDOR REFERENCE NUMBER: 115		

ITEM NO. 12 - LOT CODE: - 10-13 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 2" capacity, Samsill Series #116 or equal. THIS NOTE APPLIES TO ITEM NOS. 12 through 13: Standard open and close triggers on the top and bottom of the spine, two opaque interior pockets. Available colors: black, blue, burgundy, green, grey, purple, red and white. Color will be specified at the time of purchase order. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,474 (5690040-1371493)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 10 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Samsill #116XX	2.4700*
VENDOR REFERENCE NUMBER: SAM116XX		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	SAMSILL #116XX	2.4900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 116XX
RESPONSE ITEM NOTES: COLORS AVAIL: BK, BL, RD ONLY

John R Green Co	SAMSILL #116	3.5300
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VENDOR REFERENCE NUMBER: 116

ITEM NO. 13 - LOT CODE: - 10-13 - Binder, 3 round ring, durable vinyl to hold 8 1/2" x 11" paper, 3" capacity, Samsill Series #118 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 508 (5690040-1150445)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 10 thru 13.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

VENDOR REFERENCE NUMBER: 0

Pyramid School Products Inc.	SAMSILL #118XX	3.8900
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VENDOR REFERENCE NUMBER: 118XX

RESPONSE ITEM NOTES: COLORS AVAIL: BK, BL, RD, WT ONLY

Complete Printer Source	Samsill #118XX	4.1900*
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VENDOR REFERENCE NUMBER: SAM118XX

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	SAMSILL #118	6.0100
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VENDOR REFERENCE NUMBER: 118

ITEM NO. 14 - LOT CODE: - 14-17 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 1" capacity. Samsill Series #185 or equal. THIS NOTE APPLIES TO ITEM NOS. 14 through 17: Nonstick clear overlay on front, back and spine, locking round ring, two inside pockets front and back. Available colors: black, red and white. Color will be specified at time of purchase order. SAMPLE = 1 binder of each size. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 6,483 (5690040-2012428)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 14 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

VENDOR REFERENCE NUMBER: 0

Complete Printer Source	Samsill #1853X	1.6100*
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VENDOR REFERENCE NUMBER: SAM1853X

RESPONSE ITEM PAYMENT TERMS: Net 30

Pyramid School Products Inc.	SAMSILL #1853X	1.7900
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VENDOR REFERENCE NUMBER: 1853X

John R Green Co	SAMSILL #185	2.7800
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VENDOR REFERENCE NUMBER: 185

ITEM NO. 15 - LOT CODE: - 14-17 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 1 1/2" capacity. Samsill Series #185 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,791 (5690040-2012427)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 14 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

VENDOR REFERENCE NUMBER: 0

Pyramid School Products Inc.	SAMSILL #1855X	2.0900
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VENDOR REFERENCE NUMBER: 1855X

Note: * indicates a pending award.

Complete Printer Source	Samsill #1855X	2.2800*
VENDOR REFERENCE NUMBER:	SAM1855X	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	SAMSILL #185	2.4900
VENDOR REFERENCE NUMBER:	185	

ITEM NO. 16 - LOT CODE: - 14-17 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 2" capacity. Samsill Series #185 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,413 (5690040-2012426)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 14 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	

Pyramid School Products Inc.	SAMSILL #1856X	2.4900
VENDOR REFERENCE NUMBER:	1856X	

Complete Printer Source	Samsill #1856X	2.6100*
VENDOR REFERENCE NUMBER:	SAM1856X	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	SAMSILL #185	4.3300
VENDOR REFERENCE NUMBER:	185	

ITEM NO. 17 - LOT CODE: - 14-17 - Binder, view/presentation, 3 round ring, poly to hold 8 1/2" x 11" paper, 3" capacity. Samsill Series #185 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 626 (5690040-1723023)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 14 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	

Pyramid School Products Inc.	SAMSILL #1858X	3.5900
VENDOR REFERENCE NUMBER:	1858X	

Complete Printer Source	Samsill #1858X	3.9800*
VENDOR REFERENCE NUMBER:	SAM1858X	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	SAMSILL #185	4.2900
VENDOR REFERENCE NUMBER:	185	

ITEM NO. 18 - Board, dry erase, white, 9" x 12", two-sided, board is blank on one side and skip-a-line ruled on the other, with marker. Flipside #19034 or equal. SAMPLE = 1 board. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 7,580 (1515040-2012413)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	

Complete Printer Source	Flipside Products #19034	2.7200*
VENDOR REFERENCE NUMBER:	FLP19034	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

School Specialty Inc.	FLIPSIDE #19034	2.8800
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	2010561		
Pyramid School Products Inc.		FLIPSIDE #19034	3.0900
VENDOR REFERENCE NUMBER:	19034		
John R Green Co		Flipside #19034	3.1200
VENDOR REFERENCE NUMBER:	19034		

ITEM NO. 19 - Board, dry erase, magnetic, white, 9" x 12" two-sided, plain dry erase board both sides. Flipside #10077 or equal. SAMPLE = 1 board. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 6.324 (1515040-2014355)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
Complete Printer Source		Flipside Products #10077	3.2900*
VENDOR REFERENCE NUMBER:	FLP10077		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Pyramid School Products Inc.		FLIPSIDE #10077	3.4900
VENDOR REFERENCE NUMBER:	10077		
School Specialty Inc.		FLIPSIDE #10077	3.6300
VENDOR REFERENCE NUMBER:	288529		
John R Green Co		Flipside #10077	3.7800
VENDOR REFERENCE NUMBER:	09307		
Quill		FLIPSIDE	18.2500
VENDOR REFERENCE NUMBER:	274063		

ITEM NO. 20 - LOT CODE: - 20-21 - Board, presentation, 48" x 36", white, tri-fold, single wall corrugation, folds to 24" x 36". Pacon #3763 or equal. Quote 1 each only. SAMPLE = 1 board. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 4,952 (1515040-1697187)

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

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
School Specialty Inc.		PACON #3763	1.8300
VENDOR REFERENCE NUMBER:	1460770		
RESPONSE ITEM NOTES:	PRICED AS EACH, SOLD AS PK/24		
Complete Printer Source		Pacon #3763	1.9900*
VENDOR REFERENCE NUMBER:	PAC3763EA		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		PACON #P3763	2.2900
VENDOR REFERENCE NUMBER:	50001		
Pyramid School Products Inc.		PACON #3763	2.9500
VENDOR REFERENCE NUMBER:	3763		
Quill		PACON #PAC3761	7.7100
VENDOR REFERENCE NUMBER:	PAC3761		

Note: * indicates a pending award.

ITEM NO. 21 - LOT CODE: - 20-21 - Board presentation header, white, corrugated with slots for use on 48" x 36" presentation boards. Pacon #3761 or equal. SAMPLE = 1 header. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 727 (1515040-2012414)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #3761	0.8900*
VENDOR REFERENCE NUMBER: PAC3761EA		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #P3761	0.9400
VENDOR REFERENCE NUMBER: 57544		
Pyramid School Products Inc.	PACON #3761	1.0900
VENDOR REFERENCE NUMBER: 3761		
School Specialty Inc.	SCHOOL SMART #1464954	1.4500
VENDOR REFERENCE NUMBER: 1464954		
RESPONSE ITEM NOTES: PRICED AS EACH, SOLD AS PK/10. *THIS IS THE CORRECT SIZED HEADER FOR THE 48X36 BOARDS.		
Quill	PACON #PAC3887	24.0600
VENDOR REFERENCE NUMBER: JV2696291		

ITEM NO. 22 - Book, phone message, 11" x 5 1/2", white original with carbonless canary duplicate, 4/page with shaded check boxes, form size 5" x 2 3/4", 400 sets/book. Tops #4003 or equal. SAMPLE = 1 booklet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 58 (5690075-1719355)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	TOPS #4003	3.4900*
VENDOR REFERENCE NUMBER: 4003		
John R Green Co	TOPS #SC1154D	3.6700
VENDOR REFERENCE NUMBER: 16075		
RESPONSE ITEM NOTES: 5 1/2" X 11"		
Complete Printer Source	TOPS #4003	4.0200
VENDOR REFERENCE NUMBER: TOP4003		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	TOPS #4003	4.1100
VENDOR REFERENCE NUMBER: 075191		
Quill	TOPS	10.6200
VENDOR REFERENCE NUMBER: T4003		

ITEM NO. 23 - Book, phone message, 11" x 8 1/2", pink original with carbonless yellow duplicate, 4/page, two across, two down, form size 5 1/2" x 4", 200 sets/book. Rediform #50726 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 35 (5690075-2013140)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Rediform #50726	8.8900*
VENDOR REFERENCE NUMBER: RED50726		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 24 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. APPLE GREEN. Pacon Bordette #37136 or equal. THIS NOTE APPLIES TO ITEM NOS. 24 through 36: Solid color corrugated paper for bulletin boards. Fade-resistant. SAMPLE = 1 sample booklet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 184 (1220050-1649805)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #37136	1.1200*
VENDOR REFERENCE NUMBER: PAC37136		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	PACON #37136	1.3500
VENDOR REFERENCE NUMBER: 37136		
John R Green Co	PACON #P0037136	1.8000
VENDOR REFERENCE NUMBER: 39055		
Quill	BORDETTE #37134	3.7300
VENDOR REFERENCE NUMBER: 601550Q		

ITEM NO. 25 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. AZURE BLUE. Pacon Bordette #37166 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 379 (1220050-1649807)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #37166	1.1200*
VENDOR REFERENCE NUMBER: PAC37166		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	PACON #37166	1.3500
VENDOR REFERENCE NUMBER: 37166		
John R Green Co	PACON #P0037166	1.8000
VENDOR REFERENCE NUMBER: 39048		
Quill	PACON #PAC37166Q	7.0500
VENDOR REFERENCE NUMBER: JV38163		

ITEM NO. 26 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. BLACK. Pacon Bordette #37306 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 552 (1220050-1649810)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		

Note: * indicates a pending award.

Complete Printer Source		Pacon #37306	1.1200*
VENDOR REFERENCE NUMBER:	PAC37306		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Pyramid School Products Inc.		PACON #37306	1.3500
VENDOR REFERENCE NUMBER:	37306		
John R Green Co		PACON #P0037306	1.8000
VENDOR REFERENCE NUMBER:	39051		
Quill		BORDETTE #37306	4.5600
VENDOR REFERENCE NUMBER:	3730		

ITEM NO. 27 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. BROWN. Pacon Bordette #37026 or equal.
1 - 1.0000 Each Purchase, Estimated Quantity - 95 (1220050-1649799)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
Complete Printer Source		Pacon #37026	1.1200*
VENDOR REFERENCE NUMBER:	PAC37026		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Pyramid School Products Inc.		PACON #37026	1.3500
VENDOR REFERENCE NUMBER:	37026		
John R Green Co		PACON #P003726	1.8000
VENDOR REFERENCE NUMBER:	39042		
Quill		PACON #PAC37026	3.5600
VENDOR REFERENCE NUMBER:	JV38160		

ITEM NO. 28 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. EMERALD GREEN. Pacon Bordette #37146 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 187 (1220050-1649806)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
Quill		NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID		
Complete Printer Source		Pacon #37146	1.1200*
VENDOR REFERENCE NUMBER:	PAC37146		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Pyramid School Products Inc.		PACON #37146	1.3500
VENDOR REFERENCE NUMBER:	37146		
John R Green Co		PACON #P0037146	1.8000
VENDOR REFERENCE NUMBER:	39047		

ITEM NO. 29 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. FLAME RED. Pacon Bordette #37036 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 444 (1220050-1649800)

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

Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Pacon #37036	1.1200*
VENDOR REFERENCE NUMBER:	PAC37036	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	PACON #37036	1.3500
VENDOR REFERENCE NUMBER:	37036	
John R Green Co	PACON #P0037036	1.8000
VENDOR REFERENCE NUMBER:	39043	
Quill	BEMISS JASON #3703	4.8900
VENDOR REFERENCE NUMBER:	3703	

ITEM NO. 30 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. NILE GREEN. Pacon Bordette #37126 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 141 (1220050-1649803)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Pacon #37126	1.1200*
VENDOR REFERENCE NUMBER:	PAC37126	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	PACON #37126	1.3500
VENDOR REFERENCE NUMBER:	37126	
John R Green Co	PACON #P0037126	1.8000
VENDOR REFERENCE NUMBER:	39046	
Quill	PACON #PAC37126Q	7.0500
VENDOR REFERENCE NUMBER:	JV45039	

ITEM NO. 31 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. ORANGE. Pacon Bordette #37106 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 252 (1220050-1649802)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Pacon #37106	1.1200*
VENDOR REFERENCE NUMBER:	PAC37106	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	PACON #37106	1.3500
VENDOR REFERENCE NUMBER:	37106	
John R Green Co	PACON #P0037106	1.8000
VENDOR REFERENCE NUMBER:	39045	
Quill	PACON #37104	3.9800
VENDOR REFERENCE NUMBER:	3710	

Note: * indicates a pending award.

ITEM NO. 32 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. PINK. Pacon Bordette #37266 or equal. 1
- 1.0000 Each Purchase, Estimated Quantity - 159 (1220050-1649809)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Pacon #37266	1.1200*
VENDOR REFERENCE NUMBER: PAC37266		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	PACON #37266	1.3500
VENDOR REFERENCE NUMBER: 37266		
John R Green Co	PACON #P0037266	1.8000
VENDOR REFERENCE NUMBER: 39050		

ITEM NO. 33 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. RICH BLUE. Pacon Bordette #37186 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 330 (1220050-1649808)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #37186	1.1200*
VENDOR REFERENCE NUMBER: PAC37186		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	PACON #37186	1.3500
VENDOR REFERENCE NUMBER: 37186		
John R Green Co	PACON #P0037186	1.8000
VENDOR REFERENCE NUMBER: 39049		
Quill	PACON #PAC37266Q	7.0500
VENDOR REFERENCE NUMBER: JV38161		

ITEM NO. 34 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. VIOLET. Pacon Bordette #37336 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 302 (1220050-1649804)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #37336	1.1200*
VENDOR REFERENCE NUMBER: PAC37336		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	PACON #37336	1.3500
VENDOR REFERENCE NUMBER: 37336		
John R Green Co	PACON #P0037336	1.8000
VENDOR REFERENCE NUMBER: 39052		
Quill	PACON #37336	4.5600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC37334

ITEM NO. 35 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. WHITE. Pacon Bordette #37016 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 558 (1220050-1369031)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #37016	1.1200*
VENDOR REFERENCE NUMBER: PAC37016		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	PACON #37016	1.3500
VENDOR REFERENCE NUMBER: 37016		
John R Green Co	PACON #P0037016	1.8000
VENDOR REFERENCE NUMBER: 39041		
Quill	BEMISS JASON #37016	4.3900
VENDOR REFERENCE NUMBER: 3701		

ITEM NO. 36 - LOT CODE: - 24-36 - Border, pre-scalloped decorative, 2 1/4" x 50' roll. CANARY YELLOW. Pacon Bordette #37086 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 374 (1220050-1649801)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #37086	1.1200*
VENDOR REFERENCE NUMBER: PAC37086		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	PACON #37086	1.3500
VENDOR REFERENCE NUMBER: 37086		
John R Green Co	PACON #P0037086	1.8000
VENDOR REFERENCE NUMBER: 39044		
Quill	BEMISS JASON #3708	4.5600
VENDOR REFERENCE NUMBER: 3708		

ITEM NO. 37 - LOT CODE: - 37-39 - Card, index, blank, 3" x 5", precision cut from 90 lb., medium weight, white sulphite stock, film wrapped in 100's. Oxford #30 or equal. SAMPLE = 5 cards. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack, Estimated Quantity - 4,005 (5690180-1150043)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	OXFORD #OXF30	0.3500
VENDOR REFERENCE NUMBER: 30Q		
School Specialty Inc.	SCHOOL SMART #088708	0.3800*
VENDOR REFERENCE NUMBER: 088708		

Note: * indicates a pending award.

Pyramid School Products Inc.	OXFORD ##30	0.3900
VENDOR REFERENCE NUMBER: #30		
Complete Printer Source	Oxford #30	0.5500
VENDOR REFERENCE NUMBER: OXF30		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	KURTZ BROS #03500	0.6000
VENDOR REFERENCE NUMBER: 13003		
RESPONSE ITEM NOTES: DIFFERENT BRAND		

ITEM NO. 38 - LOT CODE: - 37-39 - Card, index, blank, 4" x 6", precision cut from 90 lb., medium weight, white sulphite stock, film wrapped in 100's. Oxford #40 or equal. SAMPLE = 5 cards. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack, Estimated Quantity - 1,753 (5690180-1150061)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART #088712	0.6700*
VENDOR REFERENCE NUMBER: 088712		
Pyramid School Products Inc.	OXFORD ##40	0.7200
VENDOR REFERENCE NUMBER: #40		
Quill	OXFORD #OXF40	0.8000
VENDOR REFERENCE NUMBER: 40QQQ		
Complete Printer Source	Oxford #40	0.9500
VENDOR REFERENCE NUMBER: OXF40		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	KURTZ BROS #04602	1.2200
VENDOR REFERENCE NUMBER: 13032		
RESPONSE ITEM NOTES: DIFFERENT BRAND		

ITEM NO. 39 - LOT CODE: - 37-39 - Card, index, blank, 5" x 8", precision cut from 90 lb., medium weight, white sulphite stock, film wrapped in 100's. Oxford #50 or equal. SAMPLE = 5 cards. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack, Estimated Quantity - 835 (5690180-1100427)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART #088714	1.0700*
VENDOR REFERENCE NUMBER: 088714		
Pyramid School Products Inc.	OXFORD ##50	1.2900
VENDOR REFERENCE NUMBER: #50		
Complete Printer Source	Oxford #50	1.5100
VENDOR REFERENCE NUMBER: OXF50		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	KURTZ BROS #05804	2.3100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 13062
RESPONSE ITEM NOTES: DIFFERENT BRAND

Quill	OXFORD #OXF50	4.7100
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VENDOR REFERENCE NUMBER: 50QQ

ITEM NO. 40 - LOT CODE: - 40-42 - Card, index, ruled, 3" x 5", precision cut from 90 lb., medium weight, white sulphite stock, film wrapped in 100's. Oxford #31 or equal. SAMPLE = 5 cards. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack, Estimated Quantity - 8,801 (5690180-1150034)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART #088706	0.3800*
VENDOR REFERENCE NUMBER: 088706		
Pyramid School Products Inc.	OXFORD ##31	0.3900
VENDOR REFERENCE NUMBER: #31		
Quill	OXFORD #OXF31	0.4000
VENDOR REFERENCE NUMBER: 31QQ		
Complete Printer Source	Oxford #31	0.5500
VENDOR REFERENCE NUMBER: OXF31		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	KURTZ BROS #03501	0.5900
VENDOR REFERENCE NUMBER: 13002		

ITEM NO. 41 - LOT CODE: - 40-42 - Card, index, ruled, 4" x 6", precision cut from 90 lb., medium weight, white sulphite stock, film wrapped in 100's. Oxford #41 or equal. SAMPLE = 5 cards. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack, Estimated Quantity - 2,456 (5690180-1150052)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART #088710	0.6700*
VENDOR REFERENCE NUMBER: 088710		
Pyramid School Products Inc.	OXFORD ##41	0.7200
VENDOR REFERENCE NUMBER: #41		
Quill	OXFORD #OXF41	0.7400
VENDOR REFERENCE NUMBER: 41QQ		
Complete Printer Source	Oxford #41	0.9500
VENDOR REFERENCE NUMBER: OXF41		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	KURTZ BROS #04603	1.2300
VENDOR REFERENCE NUMBER: 13031		

ITEM NO. 42 - LOT CODE: - 40-42 - Card, index, ruled, 5" x 8", precision cut from 90 lb., medium weight, white sulphite stock film wrapped in 100's. Oxford #51 or equal. SAMPLE = 5 cards. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Each Pack, Estimated Quantity - 817 (5690180-1150070)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART #088713	1.0700*
VENDOR REFERENCE NUMBER: 088713		
Quill	OXFORD #OXF51	1.1700
VENDOR REFERENCE NUMBER: 51Q		
Pyramid School Products Inc.	OXFORD ##51	1.2900
VENDOR REFERENCE NUMBER: #51		
Complete Printer Source	Oxford #51	1.5100
VENDOR REFERENCE NUMBER: OXF51		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	KURTZ BROS #05805	2.3100
VENDOR REFERENCE NUMBER: 13061		

ITEM NO. 43 - Carpet, rug, calendar, colorful and multifunctional, ideal for imaginative and cognitive play. Great for teaching days of the week and months of the year, 8' 4" x 13' 4". Carpets For Kids #1134 or equal. Lifetime abrasive wear warranty, lifetime anti-microbial protection warranty, advanced anti-static protection no-fault serge warranty, 100% made in U.S.A., KIDply® backing: CFK's patented KIDply® backing. Meets NFPA 253, Class I fire code requirements. Cradle to Cradle certified. Green Label Plus: All carpets for Kids® carpets meet the CRI's Green Label Plus certification. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. PLEASE SEND DESCRIPTIVE LITERATURE INCLUDING PICTURE. 1 - 1.0000 Each Purchase, Estimated Quantity - 68 (1525150-1718550)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	CARPETS FOR KIDS #1134	362.8400*
VENDOR REFERENCE NUMBER: 066923		
Pyramid School Products Inc.	CARPET FOR KIDS ##1134	409.0000
VENDOR REFERENCE NUMBER: #1134		
John R Green Co	CARPET FOR KIDS #1134	415.0000
VENDOR REFERENCE NUMBER: 1134		

ITEM NO. 44 - LOT CODE: - 44-45 - Cement, rubber, 4-oz. container with brush, professional quality. All purpose, clear, rubs clean, non-wrinkling, acid free, photo safe. ACMI CL Certified. Elmers #E904 or equal. SAMPLE = (1) 4-oz. btl. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Ounce Bottle, Estimated Quantity - 351 (2500100-1370985)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	ELMERS #E904	1.2300
VENDOR REFERENCE NUMBER: E904		
School Specialty Inc.	ELMERS #E904	1.3000*
VENDOR REFERENCE NUMBER: 055935		
Complete Printer Source	Elmers #E904	1.4400
VENDOR REFERENCE NUMBER: EPIE904		

Note: * indicates a pending award.

Pyramid School Products Inc.	ELMER'S #E904	1.4900
VENDOR REFERENCE NUMBER: E904		
John R Green Co	ELMERS #E904	1.5500
VENDOR REFERENCE NUMBER: 18134		

ITEM NO. 45 - LOT CODE: - 44-45 - Cement, rubber, 8-oz. container, with brush, professional quality. All purpose, clear, rubs clean, non-wrinkling, acid free and photo safe. ACMI CL Certified. Elmers #EPI231 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Ounce Bottle, Estimated Quantity - 404 (2500100-2010091)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	ELMERS #231	2.4900*
VENDOR REFERENCE NUMBER: 001335		
Pyramid School Products Inc.	ELMER'S #231	2.6900
VENDOR REFERENCE NUMBER: 231		
John R Green Co	ELMERS #231	2.9600
VENDOR REFERENCE NUMBER: 18138		
Quill	ELMERS #231	3.0000
VENDOR REFERENCE NUMBER: 607899		
Complete Printer Source	Elmers #231	3.3900
VENDOR REFERENCE NUMBER: EPI231		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 46 - Chalk, stick, white, 3 3/16" x 3/8", 12 sticks/box. AP Certified, anti-dust, non-toxic. Crayola #50-1402 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 339 (2500120-1651989)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	CRAYOLA #50-1402	0.3700*
VENDOR REFERENCE NUMBER: 008034		
Quill	CRAYOLA	0.3800
VENDOR REFERENCE NUMBER: 501402		
Pyramid School Products Inc.	CRAYOLA #50-1402	0.4200
VENDOR REFERENCE NUMBER: 50-1402		
John R Green Co	CRAYOLA #1402	0.5400
VENDOR REFERENCE NUMBER: 09010		

ITEM NO. 47 - LOT CODE: - 47-48 - Clamps, metal wire large 2 5/8" butterfly shape, rust resistant, 150 sheet capacity (12/box). ACCO #72610 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 309 (5690640-2013895)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not submit sample for evaluation for Lot Item No. 47.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	OFFICEMATE #99966	0.8900
VENDOR REFERENCE NUMBER: 000066		
Complete Printer Source	ACCO #72610	0.9900*
VENDOR REFERENCE NUMBER: ACC72610		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	ACCO #A7072610B	1.0900
VENDOR REFERENCE NUMBER: A7072610B		
Pyramid School Products Inc.	ACCO #72610	1.0900
VENDOR REFERENCE NUMBER: 72610		
Quill	ACCO #72610	2.9800
VENDOR REFERENCE NUMBER: 72610		

ITEM NO. 48 - LOT CODE: - 47-48 - Clamps, metal wire small 1 1/2" butterfly shape, rust resistant, 100 sheet capacity (50/box). ACCO #72620 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Count Box, Estimated Quantity - 249 (5690640-2013896)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not submit sample for evaluation for Lot Item No. 47.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	OFFICEMATE #99957	1.4400
VENDOR REFERENCE NUMBER: 000069		
Complete Printer Source	ACCO #72620	1.7400*
VENDOR REFERENCE NUMBER: ACC72620		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	ACCO #72620	1.8900
VENDOR REFERENCE NUMBER: 72620		
John R Green Co	ACCO #A7072620C	1.9300
VENDOR REFERENCE NUMBER: A7072620C		
Quill	ACCO #72620	3.5600
VENDOR REFERENCE NUMBER: 72620		

ITEM NO. 49 - Classpack, crayons, construction paper, regular size, 400 crayons (16 different colors - 25 of each color). Crayola #52-1617 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 400.0000 Count Pack, Estimated Quantity - 136 (1220000-2012770)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	CRAYOLA #52-1617	33.9500
VENDOR REFERENCE NUMBER: 52-1617		

Note: * indicates a pending award.

Complete Printer Source		Crayola #521617	34.1900*
VENDOR REFERENCE NUMBER:	CYO521617		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
National Art & School Supplies		CRAYOLA	36.5600
VENDOR REFERENCE NUMBER:	52-1617		
John R Green Co		CRAYOLA #1617	39.3000
VENDOR REFERENCE NUMBER:	43028		
School Specialty Inc.		CRAYOLA #52-1617	40.9100
VENDOR REFERENCE NUMBER:	078640		
Quill		CRAYOLA	59.7500
VENDOR REFERENCE NUMBER:	521617		

ITEM NO. 50 - Classpack, crayons, regular size, 800 crayons (16 different colors - 50 of each color). Crayola #52-8016 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 800.0000 Count Pack, Estimated Quantity - 232 (1220000-2012769)

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

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
Pyramid School Products Inc.		CRAYOLA #52-8016	37.9500
VENDOR REFERENCE NUMBER:	52-8016		
School Specialty Inc.		CRAYOLA #52-8016	39.4200*
VENDOR REFERENCE NUMBER:	424363		
National Art & School Supplies		CRAYOLA	39.5000
VENDOR REFERENCE NUMBER:	52-8016		
Complete Printer Source		Crayola #528016	45.1900
VENDOR REFERENCE NUMBER:	CYO528016		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		CRAYOLA #8016	53.5200
VENDOR REFERENCE NUMBER:	44058		
Quill		CRAYOLA	54.7700
VENDOR REFERENCE NUMBER:	528016		

ITEM NO. 51 - Classpack, markers, conical tip, washable, 200 markers (8 different colors - 25 of each color). Crayola #58-8200 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 200.0000 Count Pack, Estimated Quantity - 211 (1220000-2012771)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
Pyramid School Products Inc.		CRAYOLA #52-8200	48.9500*
VENDOR REFERENCE NUMBER:	52-8200		

Note: * indicates a pending award.

School Specialty Inc.	CRAYOLA #58-8200	51.4500
VENDOR REFERENCE NUMBER: 1334628		
National Art & School Supplies	CRAYOLA	56.3000
VENDOR REFERENCE NUMBER: 58-8200		
Complete Printer Source	Crayola #588200	62.1900
VENDOR REFERENCE NUMBER: CYO588200		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #8200	67.7700
VENDOR REFERENCE NUMBER: 08284		
Quill	CRAYOLA	93.7800
VENDOR REFERENCE NUMBER: 588200		

ITEM NO. 52 - Classpack, markers, conical tip, non-washable, 256 markers (16 different colors - 16 of each color). Crayola #58-8201 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 256.0000 Count Pack, Estimated Quantity - 342 (1220000-2012772)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
National Art & School Supplies	CRAYOLA	45.3500*
VENDOR REFERENCE NUMBER: 58-8201		
Pyramid School Products Inc.	CRAYOLA #52-8201	46.9500
VENDOR REFERENCE NUMBER: 52-8201		
School Specialty Inc.	CRAYOLA #58-8201	49.1800
VENDOR REFERENCE NUMBER: 207192		
Complete Printer Source	Crayola #588201	59.6900
VENDOR REFERENCE NUMBER: CYO588201		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #8201	64.7700
VENDOR REFERENCE NUMBER: 08136		
Quill	CRAYOLA	74.6900
VENDOR REFERENCE NUMBER: 588201		

ITEM NO. 53 - Classpack, markers, fine tip, non-washable, 200 markers (10 different colors - 20 of each color). Crayola #58-8210 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 200.0000 Count Pack, Estimated Quantity - 108 (1220000-2012773)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
National Art & School Supplies	CRAYOLA	42.9000*
VENDOR REFERENCE NUMBER: 58-8210		
Pyramid School Products Inc.	CRAYOLA #52-8210	43.9500
VENDOR REFERENCE NUMBER: 52-8210		
School Specialty Inc.	CRAYOLA #58-8210	44.0500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	207193		
Complete Printer Source		Crayola #588210	53.8900
VENDOR REFERENCE NUMBER:	CYO588210		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		CRAYOLA #8210	58.0100
VENDOR REFERENCE NUMBER:	08143		
Quill		CRAYOLA	69.7100
VENDOR REFERENCE NUMBER:	588210		

ITEM NO. 54 - Classpack, markers, multicultural, conical tip, washable, 80 markers (8 different colors - 10 of each color). Crayola #58-8217 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 80.0000 Count Pack, Estimated Quantity - 130 (1220000-2012774)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
Complete Printer Source		Crayola #588217	26.8900*
VENDOR REFERENCE NUMBER:	CYO588217		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Pyramid School Products Inc.		CRAYOLA #52-8217	26.9500
VENDOR REFERENCE NUMBER:	52-8217		
John R Green Co		CRAYOLA #8217	28.9300
VENDOR REFERENCE NUMBER:	08529		

ITEM NO. 55 - Classpack, oil pastels, jumbo size sticks, 336 oil pastels (12 different colors - 28 of each color). Crayola #52-4629 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 336.0000 Count Pack, Estimated Quantity - 101 (1220000-2012775)

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

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
Pyramid School Products Inc.		CRAYOLA #52-4629	29.9500
VENDOR REFERENCE NUMBER:	52-4629		
Complete Printer Source		Crayola #524629	30.7900*
VENDOR REFERENCE NUMBER:	CYO524629		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		CRAYOLA #4629	32.3800
VENDOR REFERENCE NUMBER:	49015		
National Art & School Supplies		CRAYOLA	33.1500
VENDOR REFERENCE NUMBER:	52-4629		
School Specialty Inc.		CRAYOLA #52-4629	36.3400
VENDOR REFERENCE NUMBER:	405788		

Note: * indicates a pending award.

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

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	CRAYOLA #68-8462	49.3900
VENDOR REFERENCE NUMBER: 68-8462		
School Specialty Inc.	CRAYOLA #68-8462	51.2700*
VENDOR REFERENCE NUMBER: 216783		
National Art & School Supplies	CRAYOLA	54.1000
VENDOR REFERENCE NUMBER: 68-8462		
Complete Printer Source	Crayola #688462	60.3900
VENDOR REFERENCE NUMBER: CYO688462		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #8462	64.8700
VENDOR REFERENCE NUMBER: 06636		
Quill	CRAYOLA	82.1600
VENDOR REFERENCE NUMBER: 688462		

ITEM NO. 57 - Cleaner, whiteboard dry erase surface, 8-oz. spray bottle, AP Certified non-toxic formula conforms to ASTM D4263. EXPO Sanford #81803 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Ounce Bottle, Estimated Quantity - 1.836 (2000125-2012749)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
National Art & School Supplies	EXPO	1.7500*
VENDOR REFERENCE NUMBER: 81803		
Quill	EXPO	1.7700
VENDOR REFERENCE NUMBER: 81803		
Complete Printer Source	Sanford #81803	2.4600
VENDOR REFERENCE NUMBER: SAN81803		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	SANFORD EXPO #81803	2.6900
VENDOR REFERENCE NUMBER: 81803		
John R Green Co	EXPO #81803	2.7600
VENDOR REFERENCE NUMBER: 09450		
School Specialty Inc.	EXPO #81803	2.8500
VENDOR REFERENCE NUMBER: 059634		

Note: * indicates a pending award.

ITEM NO. 58 - LOT CODE: - 58-61 - Clip, binder, large, 2" width, 1" cap, 12/box. UNV #10220 or equal. QUOTE 12 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1.988 (5690640-1733505)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART #032403	1.0700*
VENDOR REFERENCE NUMBER: 032403		
Quill	QUILL #721000-QCC	1.3900
VENDOR REFERENCE NUMBER: 721000		
Complete Printer Source	Universal #10220	1.5900
VENDOR REFERENCE NUMBER: UNV10220		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	PYRAMID #1116075	1.5900
VENDOR REFERENCE NUMBER: 1116075		
John R Green Co	CHARLES LEONARD #BC10	1.6900
VENDOR REFERENCE NUMBER: 11418		
RESPONSE ITEM NOTES: DIFFERENT BRAND		

ITEM NO. 59 - LOT CODE: - 58-61 - Clip, binder, medium, 1 1/4" width, 5/8" cap, 12/box. UNV #10210 or equal. QUOTE 12 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 4.331 (5690640-1733504)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART #032400	0.4400*
VENDOR REFERENCE NUMBER: 032400		
Quill	QUILL #720500-QCC	0.5500
VENDOR REFERENCE NUMBER: 720500		
Pyramid School Products Inc.	PYRAMID #1110667	0.5900
VENDOR REFERENCE NUMBER: 1110667		
Complete Printer Source	Universal #10210	0.6400
VENDOR REFERENCE NUMBER: UNV10210		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CHARLES LEONARD #BC05	0.6800
VENDOR REFERENCE NUMBER: 11420		

ITEM NO. 60 - LOT CODE: - 58-61 - Clip, binder, mini, 5/8" width, 1/4" cap, 12/box. UNV #10199 or equal. QUOTE 12 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1.083 (5690640-2012750)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	0		
Quill		QUILL #720100-QCC	0.1400
VENDOR REFERENCE NUMBER:	720100		
Complete Printer Source		Universal #10199	0.1800
VENDOR REFERENCE NUMBER:	UNV10199		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
School Specialty Inc.		SCHOOL SMART #038221	0.2000*
VENDOR REFERENCE NUMBER:	038221		
Pyramid School Products Inc.		PYRAMID #1157262	0.2500
VENDOR REFERENCE NUMBER:	1157262		
John R Green Co		ACCO #A7072010A	0.6200
VENDOR REFERENCE NUMBER:	A7072010A		

ITEM NO. 61 - LOT CODE: - 58-61 - Clip, binder, small, 3/4" width, 3/8" cap, 12/box. UNV #10200 or equal. QUOTE 12 COUNT BOX ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 2.854 (5690640-2012089)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	SCHOOL SMART #032397	0.2100*
VENDOR REFERENCE NUMBER:	032397	
Complete Printer Source	Universal #10200	0.2400
VENDOR REFERENCE NUMBER:	UNV10200	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Quill	QUILL #720200-QCC	0.2400
VENDOR REFERENCE NUMBER:	720200	
Pyramid School Products Inc.	PYRAMID #1199660	0.2600
VENDOR REFERENCE NUMBER:	1199660	
John R Green Co	CHARLES LEONARD #BC02	0.2700
VENDOR REFERENCE NUMBER:	03442	

ITEM NO. 62 - LOT CODE: - 62-64 - Clip, paper, No. 1, with rounded ends and smooth edges, wire nicked, 100/box, 1 1/4". CLI #201E or equal. SAMPLE = 1 box (100). IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 5.017 (5690640-1371546)

LOT AWARD NOTES: Awarded to Pyramid School Products Inc. as low total bidder for Lot Item Nos. 62 thru 64.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Pyramid School Products Inc.	CLI ##201E	0.2000*
VENDOR REFERENCE NUMBER:	#201E	
John R Green Co	CHARLES LEONARD #1	0.2100
VENDOR REFERENCE NUMBER:	11401	

Note: * indicates a pending award.

Complete Printer Source	Charles Leonard #201E	0.2200
VENDOR REFERENCE NUMBER:	LEO201E	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Quill	ACCO #72380	1.3200
VENDOR REFERENCE NUMBER:	72380	

ITEM NO. 63 - LOT CODE: - 62-64 - Clip, paper, No. 2, with rounded ends and smooth edges, wire nicked, 100/box. 2" jumbo. CLI #301E or equal. SAMPLE = 1 box (100). IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 7,386 (5690640-1150534)

LOT AWARD NOTES: Awarded to Pyramid School Products Inc. as low total bidder for Lot Item Nos. 62 thru 64.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Pyramid School Products Inc.	CLI ##301E	0.4600*
VENDOR REFERENCE NUMBER:	#301E	
Complete Printer Source	Charles Leonard #301E	0.5200
VENDOR REFERENCE NUMBER:	LEO301E	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CHARLES LEONARD #301-E	0.5500
VENDOR REFERENCE NUMBER:	11405	
Quill	ACCO #72580	0.5500
VENDOR REFERENCE NUMBER:	72580	

ITEM NO. 64 - LOT CODE: - 62-64 - Clip, paper, No.3, with rounded ends and smooth edges, wire nicked, 100/box. 15/16". CLI #501 or equal. SAMPLE = 1 box (100). IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 926 (5690640-1371555)

LOT AWARD NOTES: Awarded to Pyramid School Products Inc. as low total bidder for Lot Item Nos. 62 thru 64.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Complete Printer Source	Charles Leonard #501	0.3100
VENDOR REFERENCE NUMBER:	CHL501	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	CLI ##501	0.3100*
VENDOR REFERENCE NUMBER:	#501	
John R Green Co	CLIPMALL #3	0.3400
VENDOR REFERENCE NUMBER:	11402	

ITEM NO. 65 - Clipboard, hardboard, brown, 1 1/4" clip capacity, letter size 8 1/2" x 11", actual size 9"W x 13"H. Universal #40304 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 6,432 (5690240-1150098)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	0		
Pyramid School Products Inc.		PYRAMID #1162437	0.7900*
VENDOR REFERENCE NUMBER:	1162437		
Quill		QUILL	0.9500
VENDOR REFERENCE NUMBER:	717643		
Complete Printer Source		Universal #40304	0.9700
VENDOR REFERENCE NUMBER:	UNV40304		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		CLIPMALL #66172	1.0000
VENDOR REFERENCE NUMBER:	14311		
RESPONSE ITEM NOTES:	9" X 12 1/2"		
School Specialty Inc.		SCHOOL SMART #1272480	1.3000
VENDOR REFERENCE NUMBER:	1272480		

ITEM NO. 66 - Clipboard, letter size plastic high capacity clip, SAE and metric ruler edge, 1" clip capacity, approx. size 9" x 13". Available colors: black, blue, green, red, purple and yellow. Color will be specified at time of purchase order. SAMPLE = 1 clipboard. Saunders #216XX or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 2,475 (5690240-2013897)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Saunders #216XX	2.9200*
VENDOR REFERENCE NUMBER:	SAU216XX	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	SAUNDERS #21601	3.4800
VENDOR REFERENCE NUMBER:	57444	
RESPONSE ITEM NOTES:	NOT AVAILABLE IN BLACK BUT AVAILABLE IN CLEAR, BLUE, GREEN, RED, PURPLE, & YELLOW	
Pyramid School Products Inc.	SAUNDERS #216XX	4.9500
VENDOR REFERENCE NUMBER:	216XX	

ITEM NO. 67 - Crayons, construction paper, wax, 3 5/8" x 5/16", 16-count tuck box, assorted colors, AP Certified non-toxic, conforms to ASTM D4236. Crayola #52-5817 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 16.0000 Count Box, Estimated Quantity - 270 (1220160-1425603)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
National Art & School Supplies	CRAYOLA	1.5500*
VENDOR REFERENCE NUMBER:	52-5817	
Pyramid School Products Inc.	CRAYOLA #52-5817	1.5900
VENDOR REFERENCE NUMBER:	52-5817	
Complete Printer Source	Crayola #525817	1.6900
VENDOR REFERENCE NUMBER:	CYO525817	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

School Specialty Inc.	CRAYOLA #52-5817	1.9400
VENDOR REFERENCE NUMBER: 1436149		

John R Green Co	CRAYOLA #5817	1.9700
VENDOR REFERENCE NUMBER: 43027		

ITEM NO. 68 - Crayons, dry erase, washable, 8 vibrant colors, no odor, won't dry out, easily wipes off with E-Z erase mitt included, built-in sharpener in box, AP Certified non-toxic. Crayola #98-5200 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 227 (1220160-1369371)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	CRAYOLA #98-5200	2.5900*
VENDOR REFERENCE NUMBER: 98-5200		
National Art & School Supplies	CRAYOLA	2.6200
VENDOR REFERENCE NUMBER: 98-5200		
Complete Printer Source	Crayola #985200	2.7900
VENDOR REFERENCE NUMBER: CYO985200		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #5200	3.1700
VENDOR REFERENCE NUMBER: 43133		
School Specialty Inc.	CRAYOLA #985200	3.2000
VENDOR REFERENCE NUMBER: 1334811		
Quill	CRAYOLA	6.2200
VENDOR REFERENCE NUMBER: 985200		

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

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	CRAYOLA #52-4008	1.1000
VENDOR REFERENCE NUMBER: 52-4008		
School Specialty Inc.	CRAYOLA #52-4008	1.1200*
VENDOR REFERENCE NUMBER: 1290464		
Quill	CRAYOLA	1.2200
VENDOR REFERENCE NUMBER: 524008		
National Art & School Supplies	CRAYOLA	1.4400
VENDOR REFERENCE NUMBER: 52-4008		
Complete Printer Source	Crayola #524008	1.5200

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: CYO524008
RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	CRAYOLA #4008	1.7500
VENDOR REFERENCE NUMBER:	43002	

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

LOT AWARD NOTES: Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494 for Lot Item Nos. 70 thru 71.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Pyramid School Products Inc.	CRAYOLA #52-0080	0.6600
VENDOR REFERENCE NUMBER:	52-0080	
School Specialty Inc.	CRAYOLA #52-0080	0.6600*
VENDOR REFERENCE NUMBER:	007542	
National Art & School Supplies	CRAYOLA	1.0800
VENDOR REFERENCE NUMBER:	52-0080	
Quill	CRAYOLA #520080	1.1600
VENDOR REFERENCE NUMBER:	520080	
Complete Printer Source	Crayola #520080	1.5400
VENDOR REFERENCE NUMBER:	CYO520080	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #0080	1.6900
VENDOR REFERENCE NUMBER:	43034	

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

LOT AWARD NOTES: Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494 for Lot Item Nos. 70 thru 71.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Pyramid School Products Inc.	CRAYOLA #52-0336	2.1900
VENDOR REFERENCE NUMBER:	52-0336	
National Art & School Supplies	CRAYOLA	2.2500
VENDOR REFERENCE NUMBER:	52-0336	
School Specialty Inc.	CRAYOLA #52-0336	2.3200*
VENDOR REFERENCE NUMBER:	007551	

Note: * indicates a pending award.

Complete Printer Source	Crayola #520336	2.9100
VENDOR REFERENCE NUMBER:	CYO520336	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #0336	3.4600
VENDOR REFERENCE NUMBER:	43007	
Quill	CRAYOLA #520336	6.2200
VENDOR REFERENCE NUMBER:	CYO520336	

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	CRAYOLA #52-080W	0.7600*
VENDOR REFERENCE NUMBER:	008717	
National Art & School Supplies	CRAYOLA	1.4800
VENDOR REFERENCE NUMBER:	52-080W	
Complete Printer Source	Crayola #52080W	1.5400
VENDOR REFERENCE NUMBER:	CYO52080W	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #080W	1.8400
VENDOR REFERENCE NUMBER:	43016	
Quill	CRAYOLA #BIN52080W	3.6400
VENDOR REFERENCE NUMBER:	BIN208W	

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	CRAYOLA	0.4900*
VENDOR REFERENCE NUMBER:	52008W	
Complete Printer Source	Crayola #52008W	0.6200
VENDOR REFERENCE NUMBER:	CYO52008W	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
National Art & School Supplies	CRAYOLA	0.6200
VENDOR REFERENCE NUMBER:	52-008W	
John R Green Co	CRAYOLA #008W	0.7300
VENDOR REFERENCE NUMBER:	43015	
School Specialty Inc.	CRAYOLA #52-0108	1.6000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 2090274

RESPONSE ITEM NOTES: *SEE ATTACHED. 'COLORS OF THE WORLD' IS CRAYOLAS NEW PRODUCT REPLACEMENT FOR 'MULTICULTURAL'. COLORS OF THE WORLD COMES AS A SET/24.

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	CRAYOLA #52-0008	0.2800*
VENDOR REFERENCE NUMBER: 007503		
Pyramid School Products Inc.	CRAYOLA #52-0008	0.3100
VENDOR REFERENCE NUMBER: 52-0008		
National Art & School Supplies	CRAYOLA	0.3900
VENDOR REFERENCE NUMBER: 52-0008		
Quill	CRAYOLA #520008	0.4900
VENDOR REFERENCE NUMBER: 520008		
Complete Printer Source	Crayola #520008	0.6200
VENDOR REFERENCE NUMBER: CYO520008		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #0008	0.6500
VENDOR REFERENCE NUMBER: 43001		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	CRAYOLA #52-3016	0.4500*
VENDOR REFERENCE NUMBER: 007512		
Pyramid School Products Inc.	CRAYOLA #52-0016	0.4600
VENDOR REFERENCE NUMBER: 52-0016		
National Art & School Supplies	CRAYOLA	0.7600
VENDOR REFERENCE NUMBER: 52-0016		
Quill	CRAYOLA #520016	0.9400
VENDOR REFERENCE NUMBER: 520016		
Complete Printer Source	Crayola #520016	1.2100
VENDOR REFERENCE NUMBER: CYO520016		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #0016	1.2600
VENDOR REFERENCE NUMBER: 43005		

Note: * indicates a pending award.

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	CRAYOLA #52-3024	0.7700*
VENDOR REFERENCE NUMBER: 007521		
Pyramid School Products Inc.	CRAYOLA #52-0024	0.7800
VENDOR REFERENCE NUMBER: 52-0024		
National Art & School Supplies	CRAYOLA	0.9800
VENDOR REFERENCE NUMBER: 52-0024		
Complete Printer Source	Crayola #520024	1.3900
VENDOR REFERENCE NUMBER: CYO520024		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #0024	1.5600
VENDOR REFERENCE NUMBER: 43009		
Quill	CRAYOLA #520024	5.3900
VENDOR REFERENCE NUMBER: 821185		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	CRAYOLA #52-0048	1.5900*
VENDOR REFERENCE NUMBER: 007536		
Pyramid School Products Inc.	CRAYOLA #52-0048	1.6300
VENDOR REFERENCE NUMBER: 52-0048		
National Art & School Supplies	CRAYOLA	2.3200
VENDOR REFERENCE NUMBER: 52-0048		
Complete Printer Source	Crayola #520048	2.8900
VENDOR REFERENCE NUMBER: CYO520048		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #0048	3.4600
VENDOR REFERENCE NUMBER: 43011		
Quill	CRAYOLA #520048	5.5500
VENDOR REFERENCE NUMBER: BIN48		

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

Note: * indicates a pending award.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
School Specialty Inc.		CRAYOLA #52-0064	2.3800*
VENDOR REFERENCE NUMBER:	007539		
Pyramid School Products Inc.		CRAYOLA #52-0064	2.4400
VENDOR REFERENCE NUMBER:	52-0064		
National Art & School Supplies		CRAYOLA	2.7700
VENDOR REFERENCE NUMBER:	52-0064		
Complete Printer Source		Crayola #520064	3.1900
VENDOR REFERENCE NUMBER:	CYO520064		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		CRAYOLA #0064	4.1900
VENDOR REFERENCE NUMBER:	43012		
Quill		CRAYOLA #52064D	5.3900
VENDOR REFERENCE NUMBER:	0064		

ITEM NO. 79 - Dispenser, tape, 1" core, will accept 1/2" or 3/4" wide rolls, desk type, to accommodate 2.592" roll, black, chip proof plastic, weighted base, 1" core. SAMPLE = 1 ea. UNV15001 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,158 (7630002-1371617)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
School Specialty Inc.		SCHOOL SMART #040617	0.9800*
VENDOR REFERENCE NUMBER:	040617		
Pyramid School Products Inc.		PYRAMID #1111582	1.3900
VENDOR REFERENCE NUMBER:	1111582		
Complete Printer Source		Universal #15001	1.4900
VENDOR REFERENCE NUMBER:	UNV15001		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		3M #C-38	2.9200
VENDOR REFERENCE NUMBER:	12223		
RESPONSE ITEM NOTES:	DIFFERENT BRAND		
Quill		SCOTCH #C38BK	5.2200
VENDOR REFERENCE NUMBER:	817196		

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

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
School Specialty Inc.		SCHOOL SMART #081904	2.1900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 081904

Pyramid School Products Inc. PYRAMID #2125425 2.9900

VENDOR REFERENCE NUMBER: 2125425

John R Green Co CHARLES LEONARD #81300 4.5200

VENDOR REFERENCE NUMBER: 12209

RESPONSE ITEM NOTES: 3" CORE UP TO 1"W

ITEM NO. 81 - Dough, modeling Play-Doh super color pack, 3 oz. ASSORTED COLORS. Set/20, conforms to ASTM D-4236. Play-Doh #A7924 or equal. SAMPLE = 1 Pack. 1 - 20.0000 Count Pack, Estimated Quantity - 100 (1220000-2014356)

VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)

Paper Clip Supply 0 0.0001

VENDOR REFERENCE NUMBER: 0

Quill HASBRO #A7924 25.7200*

VENDOR REFERENCE NUMBER: 1438903

ITEM NO. 82 - LOT CODE: - 82-87 - Dough, modeling reusable, 3 lb. resealable plastic bucket, BLUE. Crayola #57-0015-042 or equal. SAMPLE = 1 bucket. 1 - 3.0000 Pound Container, Estimated Quantity - 123 (1220000-2014357)

VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)

Paper Clip Supply 0 0.0001

VENDOR REFERENCE NUMBER: 0

Complete Printer Source Crayola #570015042 6.3900*

VENDOR REFERENCE NUMBER: CYO570015042

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co CRAYOLA #57-0015-042 6.6800

VENDOR REFERENCE NUMBER: 55108

Pyramid School Products Inc. CRAYOLA #57-0015-42 6.7900

VENDOR REFERENCE NUMBER: 57-0015-42

School Specialty Inc. CRAYOLA #57-0015-042 7.4200

VENDOR REFERENCE NUMBER: 391154

Quill CRAYOLA #570015042 11.2800

VENDOR REFERENCE NUMBER: 1537

ITEM NO. 83 - LOT CODE: - 82-87 - Dough, modeling reusable, 3 lb. resealable plastic bucket, GREEN. Crayola #57-0015-044 or equal. SAMPLE = 1 bucket. 1 - 3.0000 Pound Container, Estimated Quantity - 105 (1220000-2014358)

VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)

Paper Clip Supply 0 0.0001

VENDOR REFERENCE NUMBER: 0

Complete Printer Source Crayola #570015044 6.3900*

VENDOR REFERENCE NUMBER: CYO570015044

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co CRAYOLA #57-0015-044 6.6800

VENDOR REFERENCE NUMBER: 55109

Pyramid School Products Inc. CRAYOLA #57-0015-44 6.7900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	57-0015-44		
School Specialty Inc.		CRAYOLA #57-0015-044	7.4200
VENDOR REFERENCE NUMBER:	1006285		
Quill		CRAYOLA #570015044	12.2800
VENDOR REFERENCE NUMBER:	CYO57015044		

ITEM NO. 84 - LOT CODE: - 82-87 - Dough, modeling reusable, 3 lb. resealable plastic bucket, ORANGE. Crayola #57-0015-036 or equal. SAMPLE = 1 bucket. 1 - 3.0000 Pound Container, Estimated Quantity - 84 (1220000-2014359)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
Quill		NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID		
Complete Printer Source		Crayola #570015036	6.3900*
VENDOR REFERENCE NUMBER:	CYO570015036		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		CRAYOLA #57-0015-036	6.6800
VENDOR REFERENCE NUMBER:	55105		
Pyramid School Products Inc.		CRAYOLA #57-0015-36	6.7900
VENDOR REFERENCE NUMBER:	57-0015-36		
School Specialty Inc.		CRAYOLA #57-0015-036	7.4200
VENDOR REFERENCE NUMBER:	391145		

ITEM NO. 85 - LOT CODE: - 82-87 - Dough, modeling reusable, 3 lb. resealable plastic bucket, RED. Crayola #57-0015-038 or equal. SAMPLE = 1 bucket. 1 - 3.0000 Pound Container, Estimated Quantity - 89 (1220000-2014360)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
Complete Printer Source		Crayola #570015038	6.3900*
VENDOR REFERENCE NUMBER:	CYO570015038		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		CRAYOLA #57-0015-038	6.6800
VENDOR REFERENCE NUMBER:	55106		
Pyramid School Products Inc.		CRAYOLA #57-0015-38	6.7900
VENDOR REFERENCE NUMBER:	57-0015-38		
School Specialty Inc.		CRAYOLA #57-0015-038	7.4200
VENDOR REFERENCE NUMBER:	391148		
Quill		CRAYOLA #570015038	11.2800
VENDOR REFERENCE NUMBER:	1452		

ITEM NO. 86 - LOT CODE: - 82-87 - Dough, modeling reusable, 3 lb. resealable plastic bucket, VIOLET. Crayola #57-0015-040 or equal. SAMPLE = 1 bucket. 1 - 3.0000 Pound Container, Estimated Quantity - 69 (1220000-2014361)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Crayola #570015040	6.3900*
VENDOR REFERENCE NUMBER: CYO570015040		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #57-0015-040	6.6800
VENDOR REFERENCE NUMBER: 55107		
Pyramid School Products Inc.	CRAYOLA #57-0015-40	6.7900
VENDOR REFERENCE NUMBER: 57-0015-40		
School Specialty Inc.	CRAYOLA #57-0015-040	7.4200
VENDOR REFERENCE NUMBER: 391151		

ITEM NO. 87 - LOT CODE: - 82-87 - Dough, modeling reusable, 3 lb. resealable plastic bucket, YELLOW. Crayola #57-0015-034 or equal. SAMPLE = 1 bucket. 1 - 3.0000 Pound Container. Estimated Quantity - 95 (1220000-2014362)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Crayola #570015034	6.3900*
VENDOR REFERENCE NUMBER: CYO570015034		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #57-0015-034	6.6800
VENDOR REFERENCE NUMBER: 55104		
Pyramid School Products Inc.	CRAYOLA #57-0015-34	6.7900
VENDOR REFERENCE NUMBER: 57-0015-34		
School Specialty Inc.	CRAYOLA #57-0015-034	7.4200
VENDOR REFERENCE NUMBER: 391142		
Quill	CRAYOLA #570015034	11.2800
VENDOR REFERENCE NUMBER: 1445		

ITEM NO. 88 - Easel, double, one board for chalk, adjustable wood frame with washable, durable plastic trays, approx. 48" high to fold flat for storage. Crestline #17335 or equal. IF NOT BIDDING THE APPROVED PRODUCT, PLEASE SEND DESCRIPTIVE LITERATURE. 1 - 1.0000 Each Purchase. Estimated Quantity - 57 (1200366-1700710)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	CRESTLINE #17335	39.0000*
VENDOR REFERENCE NUMBER: 1532513		
Complete Printer Source	Crestline #17335	41.0000
VENDOR REFERENCE NUMBER: CRS17335		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

John R Green Co	FLIPSIDE #17335	46.3900
VENDOR REFERENCE NUMBER: 09151		
Pyramid School Products Inc.	CRESTLINE #17335	59.0000
VENDOR REFERENCE NUMBER: 17335		
ITEM NO. 89 - Envelope, Booklet, white with gummed side flaps, 9" x 6", 100/box. Reinforced seams, 24 lb., SFI Certified. Quality Park #37113 or equal. SAMPLE = 2 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 27 (5690280-1733158)		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	QUALITY PARK #37113	19.3100*
VENDOR REFERENCE NUMBER: 03003		
Complete Printer Source	Quality Park #37113	20.9900
VENDOR REFERENCE NUMBER: QUA37113		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	QUALITY PARK #37113	29.0400
VENDOR REFERENCE NUMBER: 813372		
School Specialty Inc.	QUALITY PARK #37113	44.1300
VENDOR REFERENCE NUMBER: 1066393		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	QUALITY PARK #37613	34.5300*
VENDOR REFERENCE NUMBER: 03432		
Complete Printer Source	Quality Park #37613	37.9800
VENDOR REFERENCE NUMBER: QUA37613		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	QUALITY PARK #QUA37613	40.6600
VENDOR REFERENCE NUMBER: 901456		
School Specialty Inc.	QUALITY PARK #37613	80.5200
VENDOR REFERENCE NUMBER: 1066395		

ITEM NO. 91 - Envelope, Catalog, Kraft with gummed flaps, 6" x 9", 500/box. Reinforced seams, 28 lb., SFI Certified. Quality Park #40765 or equal. SAMPLE = 2 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Count Box, Estimated Quantity - 153 (5690280-1099743)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART #2013914	27.0000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	2013914		
John R Green Co		QUALITY PARK #40765	43.9000
VENDOR REFERENCE NUMBER:	40765		
Complete Printer Source		Quality Park #40765	44.5800
VENDOR REFERENCE NUMBER:	QUA40765		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Quill		QUALITY PARK #40765	75.5200
VENDOR REFERENCE NUMBER:	377521		

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

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
Complete Printer Source		Universal #35264	7.1900*
VENDOR REFERENCE NUMBER:	UNV35264		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		STANDARD ENVELOPE #90	7.5700
VENDOR REFERENCE NUMBER:	17051		
RESPONSE ITEM NOTES:	DIFFERENT BRAND		
School Specialty Inc.		SCHOOL SMART #2013917	8.1000
VENDOR REFERENCE NUMBER:	2013917		

ITEM NO. 93 - Envelope, Catalog, Kraft with self-adhesive closure, 9" x 12", reinforced seams, 28 lb., 100/box, SFI certified. Quality Park #43567 or equal. Quote 100 count box only. SAMPLE = 6 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 230 (5690280-2013141)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
School Specialty Inc.		SCHOOL SMART #2013913	10.6400*
VENDOR REFERENCE NUMBER:	2013913		
Complete Printer Source		Quality Park #43567	18.8900
VENDOR REFERENCE NUMBER:	QUA43567		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		WESTERN STATES ENVELOPE #43567	24.6900
VENDOR REFERENCE NUMBER:	17233		
Quill		QUALITY PARK #43567	35.6800
VENDOR REFERENCE NUMBER:	813429		

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

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

Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Universal #35267	8.2900*
VENDOR REFERENCE NUMBER:	UNV35267	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART #2013915	8.8300
VENDOR REFERENCE NUMBER:	2013915	
John R Green Co	STANDARD ENVELOPE #97	9.0400
VENDOR REFERENCE NUMBER:	17053	
RESPONSE ITEM NOTES:	DIFFERENT BRAND	
Quill	QUILL #69758/70728	14.4900
VENDOR REFERENCE NUMBER:	7CL101328	

ITEM NO. 95 - Envelope, Catalog, Kraft with self-adhesive closure, 10" x 13", reinforced seams, 28 lb., 100/box, SFI certified. Quality Park #43767 or equal. Quote 100 count box only. SAMPLE = 6 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 124 (5690280-2013142)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	SCHOOL SMART #2013912	12.1500*
VENDOR REFERENCE NUMBER:	2013912	
Complete Printer Source	Quality Park #43767	21.1800
VENDOR REFERENCE NUMBER:	QUA43767	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	WESTERN STATES ENVELOPE #43767	24.6300
VENDOR REFERENCE NUMBER:	17235	
Quill	QUALITY PARK #43767	34.8500
VENDOR REFERENCE NUMBER:	813432	

ITEM NO. 96 - Envelope, Catalog, Kraft with gummed flaps, reinforced eyelet and two prong clasp, 12" x 15 1/2", 100/box. Reinforced seams, 28 lb., SFI Certified. Universal #35270 or equal. Quote 100 count box only. SAMPLE = 2 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 261 (5690280-1150516)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	SCHOOL SMART #2013902	11.9100*
VENDOR REFERENCE NUMBER:	2013902	
Complete Printer Source	Universal #35270	13.4900
VENDOR REFERENCE NUMBER:	UNV35270	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	WESTERN STATES ENVELOPE #110	13.9500
VENDOR REFERENCE NUMBER:	17055	
RESPONSE ITEM NOTES:	DIFFERENT BRAND	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 7CL121528

ITEM NO. 97 - Envelope, Interoffice, Kraft with string and button closure, 10" x 13", 100/box. Reinforced seams, 28 lb., two sided, five column: Date, Deliver To, Department, Sent By, Department. Ink color: Black. SFI Certified. Universal #63568 or equal. SAMPLE = 2 envelopes. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 94 (5690280-1719321)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Universal #63568	16.8900*
VENDOR REFERENCE NUMBER: UNV63568		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SCHOOL SMART #2013921	18.8100
VENDOR REFERENCE NUMBER: 2013921		
Quill	QUILL #1497/63562	38.1700
VENDOR REFERENCE NUMBER: RC28IDE		
John R Green Co	WESTERN STATES ENVELOPE #63561	40.2700
VENDOR REFERENCE NUMBER: 17140		
RESPONSE ITEM NOTES: DIFFERENT BRAND		

ITEM NO. 98 - LOT CODE: - 98-100 - Envelope, No. 1, white woven bond, #6 3/4. Universal #35206 or equal. THIS NOTE APPLIES TO ITEM NOS. 98 through 100: Business type, gummed printer's flaps, first quality, 24-lb. stock, 500/box. SAMPLE = 1 envelope. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Count Box, Estimated Quantity - 40 (5690280-1159713)

LOT AWARD NOTES: Awarded to School Specialty Inc. as low total bidder for Lot Item Nos. 98 thru 100.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	STANDARD ENVELOPES #6 3/4	7.9900
VENDOR REFERENCE NUMBER: 17002		
RESPONSE ITEM NOTES: DIFFERENT BRAND		
School Specialty Inc.	SCHOOL SMART #2013888	8.8300*
VENDOR REFERENCE NUMBER: 2013888		
Complete Printer Source	Universal #35206	8.8900
VENDOR REFERENCE NUMBER: UNV35206		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	QUILL #69665/70692	20.1600
VENDOR REFERENCE NUMBER: WW634ES		

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

LOT AWARD NOTES: Awarded to School Specialty Inc. as low total bidder for Lot Item Nos. 98 thru 100.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 0

John R Green Co	STANDARD ENVELOPES #9	9.7400
VENDOR REFERENCE NUMBER: 17003		
RESPONSE ITEM NOTES: DIFFERENT BRAND		
School Specialty Inc.	WESTERN STATES #1883	10.4000*
VENDOR REFERENCE NUMBER: 2023996		
Complete Printer Source	Universal #35209	13.6900
VENDOR REFERENCE NUMBER: UNV35209		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	QUILL #50285-QCC	29.0400
VENDOR REFERENCE NUMBER: WW9ES		

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

LOT AWARD NOTES: Awarded to School Specialty Inc. as low total bidder for Lot Item Nos. 98 thru 100.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART #2013890	9.4100*
VENDOR REFERENCE NUMBER: 2013890		
John R Green Co	STANDARD ENVELOPES #10	9.5700
VENDOR REFERENCE NUMBER: 17004		
RESPONSE ITEM NOTES: DIFFERENT BRAND		
Complete Printer Source	Universal #35210	9.6900
VENDOR REFERENCE NUMBER: UNV35210		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	QUILL #WW10ES	13.5000
VENDOR REFERENCE NUMBER: WW10ES		

ITEM NO. 101 - Eraser, art gum, 2" x 1", beige, non-toxic, AP Seal, dual purpose, erases and cleans, 12/box. Sanford Prismacolor #73030. NO SUBSTITUTE. 1 - 12.0000 Count Box, Estimated Quantity - 123 (5690320-1371644)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	SANFORD PRISMACOLOR #73030	4.9500*
VENDOR REFERENCE NUMBER: 73030		
Complete Printer Source	Sanford #73030	5.7000
VENDOR REFERENCE NUMBER: SAN73030		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PRISMACOLOR #73030	6.3900
VENDOR REFERENCE NUMBER: 035315		
John R Green Co	SANFORD #73030	6.6000
VENDOR REFERENCE NUMBER: 57605		

Note: * indicates a pending award.

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	FACTIS #OV12	9.4300*
VENDOR REFERENCE NUMBER: 2003206		
Pyramid School Products Inc.	FACTIS #OV12	9.4400
VENDOR REFERENCE NUMBER: OV12		

ITEM NO. 103 - Eraser, dry erase, soft pile, 5 1/8" wide, washable; use soap and water to clean. Sanford EXPO #81505 or equal. SAMPLE = 1 eraser. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3.265 (2500200-2012099)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
National Art & School Supplies	EXPO	1.2200*
VENDOR REFERENCE NUMBER: 81505		
Pyramid School Products Inc.	SANFORD EXPO #81505	1.2800
VENDOR REFERENCE NUMBER: 81505		
Quill	EXPO #81505	1.2900
VENDOR REFERENCE NUMBER: 81505		
Complete Printer Source	Sanford #81505	2.0900
VENDOR REFERENCE NUMBER: SAN81505		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	EXPO #81505	2.2100
VENDOR REFERENCE NUMBER: 09416		
School Specialty Inc.	EXPO #81505	2.2900
VENDOR REFERENCE NUMBER: 076878		

ITEM NO. 104 - Eraser, dry erase, student, felt, 2" x 2", 12/pack. Flipside FLP #30009 or equal. SAMPLE = 1 eraser. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 1.333 (5690320-2013143)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	FLIPSIDE #30009	7.9500
VENDOR REFERENCE NUMBER: 30009		
Complete Printer Source	Flipside Products #30009	8.0900*
VENDOR REFERENCE NUMBER: FLP30009		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

John R Green Co	FLIPSIDE #30009	9.1400
VENDOR REFERENCE NUMBER: 09075		
School Specialty Inc.	FLIPSIDE #30009	9.8900
VENDOR REFERENCE NUMBER: 1401885		
Quill	FLIPSIDE #FLP30009	25.7200
VENDOR REFERENCE NUMBER: JV61490		

ITEM NO. 105 - Eraser, pencil, cap, premium, non-smudge, soft and pliable, fits all standard pencils, will not tear paper, 144/box. Papermate #73015 or equal. SAMPLE = 6 erasers. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 144.0000 Count Box, Estimated Quantity - 2,117 (5690320-1069561)

ITEM AWARD NOTES: Reject School Specialty, Inc. - item bid is not equal, wall thickness of cap not acceptable.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART #020754	1.2900
VENDOR REFERENCE NUMBER: 020754		
Pyramid School Products Inc.	PAPERMATE #73015	3.8800*
VENDOR REFERENCE NUMBER: 73015		
National Art & School Supplies	PAPERMATE	4.0500
VENDOR REFERENCE NUMBER: 73015		
Complete Printer Source	Papermate #73015	4.2900
VENDOR REFERENCE NUMBER: PAP73015		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	SANFORD / PAPERMATE #73015	4.7300
VENDOR REFERENCE NUMBER: 57827		
Quill	PAPERMATE #73015	11.2800
VENDOR REFERENCE NUMBER: 73015UNI		

ITEM NO. 106 - Eraser, pencil, large, soft pink, 2" x 1" x 3/8" approx., smudge resistant, latex free, 12/box. Papermate Pink Pearl #70521 or equal. SAMPLE = 3 erasers. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 3,291 (5690320-1425738)

ITEM AWARD NOTES: Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	PYRAMID #3570397	0.8800
VENDOR REFERENCE NUMBER: 3570397		
School Specialty Inc.	SCHOOL SMART #077356	0.9000*
VENDOR REFERENCE NUMBER: 077356		
John R Green Co	CHARLES LEONARD #71502	1.6700
VENDOR REFERENCE NUMBER: 07036		
RESPONSE ITEM NOTES: DIFFERENT BRAND		

Note: * indicates a pending award.

Complete Printer Source	Papermate #70521	5.0400
VENDOR REFERENCE NUMBER:	PAP70521	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
National Art & School Supplies	PAPERMATE	5.3400
VENDOR REFERENCE NUMBER:	70521	
Quill	PAPERMATE #70521	6.3900
VENDOR REFERENCE NUMBER:	70521Q	

ITEM NO. 107 - Flag, Post-It, assorted colors, 1" x 1 3/4", removable, repositionable, pop up dispenser, 200 flags (50 each bright blue, bright green, bright pink, and bright purple), includes highlighter with 50 flags. Post-It #MMM-680-PPBGVA or equal. SAMPLE = 1 pad each color. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Count Pack, Estimated Quantity - 412 (5690400-2013144)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	3M #680PPBGVA	7.0900*
VENDOR REFERENCE NUMBER:	MMM680PPBGVA	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	3M #680PPBGVA	7.2900
VENDOR REFERENCE NUMBER:	680PPBGVA	
National Art & School Supplies	3M	7.4400
VENDOR REFERENCE NUMBER:	680-PPBCVA	
School Specialty Inc.	POST-IT #680-PPBGVA	9.2500
VENDOR REFERENCE NUMBER:	1329899	
Quill	POST-IT #680PPBGVA	12.6900
VENDOR REFERENCE NUMBER:	680PPBGVA	

ITEM NO. 108 - LOT CODE: - 108-109 - Flag bracket, for classroom, 12" x 18" U.S. flag, spring clip, aluminum, holds flag firmly in place. Valley Forge #SB1-1 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 194 (2500220-2012090)

LOT AWARD NOTES: Awarded to John R Green Co as low total bidder for Lot Item Nos. 108 thru 109.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	SCHOOL SMART #016794	0.6700
VENDOR REFERENCE NUMBER:	016794	
John R Green Co	CHARLES LEONARD #91000	1.2400*
VENDOR REFERENCE NUMBER:	19170	
RESPONSE ITEM NOTES:	DIFFERENT BRAND	
Pyramid School Products Inc.	VALLEY FORGE #SB1-1	1.7900
VENDOR REFERENCE NUMBER:	SB1-1	
Quill	FLAGZONE #5700580	6.6300
VENDOR REFERENCE NUMBER:	JV51314	

Note: * indicates a pending award.

ITEM NO. 109 - LOT CODE: - 108-109 - Flag, U.S., classroom, 12" x 18", mounted on 3/8" x 30" black staff with gold spear top, polyester. Valley Forge #12761000 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000
Each Purchase, Estimated Quantity - 182 (2500220-2012104)

LOT AWARD NOTES: Awarded to John R Green Co as low total bidder for Lot Item Nos. 108 thru 109.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	FLAGZONE #1049274	2.6000*
VENDOR REFERENCE NUMBER: 19013		
RESPONSE ITEM NOTES: DIFFERENT BRAND		
School Specialty Inc.	ANNIN #042800	4.5900
VENDOR REFERENCE NUMBER: 016785		
Pyramid School Products Inc.	VALLEY FORGE #1276100	4.9500
VENDOR REFERENCE NUMBER: 1276100		
Quill	FLAGZONE #FZ-1049274	5.8000
VENDOR REFERENCE NUMBER: JV51311		

ITEM NO. 110 - Fluid, correction, white, quick drying, foam applicator, offers premium coverage, spill-resistant, 20-ml. bottle, BIC-WOFEC or equal. SAMPLE = 1 bottle. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000
Each Bottle, Estimated Quantity - 3,006 (5690380-1140447)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	BIC #WOFEC	0.8700*
VENDOR REFERENCE NUMBER: BICWOFEC		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	BIC	0.9300
VENDOR REFERENCE NUMBER: WOFEC		
Pyramid School Products Inc.	BIC #WOFEC	0.9900
VENDOR REFERENCE NUMBER: WOFEC		
John R Green Co	BIC #WOFEC12	1.0600
VENDOR REFERENCE NUMBER: 05419		
School Specialty Inc.	BIC #WOFEC12	1.1600
VENDOR REFERENCE NUMBER: 061419		
Quill	BIC #WOFEC12	2.7300
VENDOR REFERENCE NUMBER: WOFEC12		

ITEM NO. 111 - Folder, file, assorted colors, letter size, 1/3 cut, reinforced two ply tab, 11 point colored stock, interior grid (blue, green, lavender, orange, red and yellow). 100/box. Pendaflex #PFXR152 1/3 ASST or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 575 (5690400-2012415)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pendaflex #R15213ASST	25.4900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PFXR15213ASST
RESPONSE ITEM PAYMENT TERMS: Net 30

Pyramid School Products Inc.	PENDAFLEX #R152-1/3AST	26.9500
VENDOR REFERENCE NUMBER:	R152-1/3AST	
School Specialty Inc.	PENDAFLEX #R152	29.2700
VENDOR REFERENCE NUMBER:	1436451	
Quill	PENDAFLEX #R15213AST	29.8700
VENDOR REFERENCE NUMBER:	R15213AD	

ITEM NO. 112 - LOT CODE: - 112-118 - Folder, file, BLUE, letter size, 1/3 cut, reinforced top tab, 11 point colored stock, interior grid, 100/box. Pendaflex #PFXR152 1/3 BLU or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 167 (5690400-2012091)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
John R Green Co	TOPS PENDAFLEX #R15213BLU	22.6300*
VENDOR REFERENCE NUMBER:	99084	
Complete Printer Source	Pendaflex #R15213BLU	23.1900
VENDOR REFERENCE NUMBER:	PFXR15213BLU	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	PENDAFLEX #R152-1/3BLU	24.9500
VENDOR REFERENCE NUMBER:	R152-1/3BLU	
Quill	SMEAD #2153LBE	28.2100
VENDOR REFERENCE NUMBER:	811203	

ITEM NO. 113 - LOT CODE: - 112-118 - Folder, file, GREEN, letter size, 1/3 cut, reinforced top tab, 11 point colored stock, interior grid, 100/box. Pendaflex #PFXR152 1/3 BGR or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 145 (5690400-2012094)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
John R Green Co	TOPS PENDAFLEX #R15213BGR	22.6300*
VENDOR REFERENCE NUMBER:	99083	
Complete Printer Source	Pendaflex #R15213BGR	23.1900
VENDOR REFERENCE NUMBER:	PFXR15213BGR	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	PENDAFLEX #R152-1/3BGR	24.9500
VENDOR REFERENCE NUMBER:	R152-1/3BGR	
Quill	SMEAD #2153LGN	38.1700
VENDOR REFERENCE NUMBER:	811205	

ITEM NO. 114 - LOT CODE: - 112-118 - Folder, file, LAVENDER, letter size, 1/3 cut, reinforced top tab 100/box. Pendaflex #PFXR152 1/3 LAV or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 141 (5690400-2014363)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	TOPS PENDAFLEX #PFXR152	22.5300*
VENDOR REFERENCE NUMBER: PFXR152		
Complete Printer Source	Pendaflex #R15213LAV	23.1900
VENDOR REFERENCE NUMBER: PFXR15213LAV		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	PENDAFLEX #R152-1/3LAV	24.9500
VENDOR REFERENCE NUMBER: R152-1/3LAV		
Quill	SMEAD #2153LLV	34.0200
VENDOR REFERENCE NUMBER: 811209		

ITEM NO. 115 - LOT CODE: - 112-118 - Folder, file, ORANGE, letter size, 1/3 cut, reinforced top tab, 11 point colored stock, interior grid, 100/box. Pendaflex #PFXR152 1/3 ORA or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 85 (5690400-1422400)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	TOPS PENDAFLEX #R15213ORA	22.6400*
VENDOR REFERENCE NUMBER: 99085		
Complete Printer Source	Pendaflex #R15213ORA	23.1900
VENDOR REFERENCE NUMBER: PFXR15213ORA		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	PENDAFLEX #R152-1/3ORA	24.9500
VENDOR REFERENCE NUMBER: R152-1/3ORA		
Quill	SMEAD #2153LOR	29.8700
VENDOR REFERENCE NUMBER: 811228UNI		

ITEM NO. 116 - LOT CODE: - 112-118 - Folder, file, PINK, letter size, 1/3 cut, reinforced top tab 100/box. Pendaflex #PFXR152 1/3 PIN or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 100 (5690400-2014364)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	TOPS PENDAFLEX #PFXR152	22.5300*
VENDOR REFERENCE NUMBER: PFXR152		
Complete Printer Source	Pendaflex #R15213PIN	23.1900
VENDOR REFERENCE NUMBER: PFXR15213PIN		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	PENDAFLEX #R152-1/3PIN	24.9500
VENDOR REFERENCE NUMBER: R152-1/3PIN		
Quill	SMEAD #2153LPK	37.3400
VENDOR REFERENCE NUMBER: 649178		

Note: * indicates a pending award.

ITEM NO. 117 - LOT CODE: - 112-118 - Folder, file, RED, letter size, 1/3 cut, reinforced top tab, 11 point colored stock, interior grid, 100/box. Pendaflex #PFXR152 1/3 RED or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 100 (5690400-2012092)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	TOPS PENDAFLEX #R15213RED	22.6400*
VENDOR REFERENCE NUMBER: 99086		
Complete Printer Source	Pendaflex #R15213RED	23.1900
VENDOR REFERENCE NUMBER: PFXR15213RED		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	PENDAFLEX #R152-1/3RED	24.9500
VENDOR REFERENCE NUMBER: R152-1/3RED		
Quill	SMEAD #2153LR	34.8500
VENDOR REFERENCE NUMBER: 811234		

ITEM NO. 118 - LOT CODE: - 112-118 - Folder, file, YELLOW, letter size, 1/3 cut, reinforced top tabs, 11 point colored stock, interior grid, 100/box. Pendaflex #PFXR152 1/3 YEL or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 133 (5690400-2012093)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	TOPS PENDAFLEX #R15213YEL	22.6300*
VENDOR REFERENCE NUMBER: 99087		
Complete Printer Source	Pendaflex #R15213YEL	23.1900
VENDOR REFERENCE NUMBER: PFXR15213YEL		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	PENDAFLEX #R152-1/3YEL	24.9500
VENDOR REFERENCE NUMBER: R152-1/3YEL		
Quill	SMEAD #2153LY	34.8500
VENDOR REFERENCE NUMBER: 811237		

ITEM NO. 119 - Folder, file, manila, letter size, end tab, 1/3 cut, 100/box, for shelf filing systems, 11 point double ply style, reinforced double thick tab. Smead #24134 or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 31 (5690400-1715375)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Smead #24134	21.7500*
VENDOR REFERENCE NUMBER: SMD24134		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	SMEAD #ET2153L	30.7000
VENDOR REFERENCE NUMBER: 24110		

Note: * indicates a pending award.

John R Green Co	SMEAD #24134	33.7000
VENDOR REFERENCE NUMBER: 10147		
School Specialty Inc.	SMEAD #24134	41.6500
VENDOR REFERENCE NUMBER: 1068761		
 <u>ITEM NO. 120 - Folder, file, manila, letter size, end tab, straight cut, 100/box, for shelf filing systems, 11 point double ply style, reinforced double thick tab. Smead #24110 or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 123 (5690400-1719329)</u>		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Smead #24110	17.4900*
VENDOR REFERENCE NUMBER: SMD24110		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	SMEAD #24110	28.1700
VENDOR REFERENCE NUMBER: 10148		
Quill	SMEAD #24110	30.7000
VENDOR REFERENCE NUMBER: 24110		
School Specialty Inc.	SMEAD #24110	33.1000
VENDOR REFERENCE NUMBER: 1068754		

ITEM NO. 121 - Folder, file, manila, letter size, top two ply tab, 1/3 cut. Smead #10334 or equal. 11 point two ply tab, tab 1/2" high, front panel undercut, 11 pt. manila stock, scored panel for 3/4" expansion, top corners rounded front and back, 100/box. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 772 (5690400-1097361)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pendaflex #R75213	16.2900*
VENDOR REFERENCE NUMBER: PFXR75213		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	OXFORD #R752-1/3	16.9500
VENDOR REFERENCE NUMBER: R752-1/3		
Quill	SMEAD #2153L	21.5700
VENDOR REFERENCE NUMBER: 10334Q		

ITEM NO. 122 - Folder, file, manila, letter size, top two ply tab, 1/5 cut. Smead #10356 or equal. 11 point two ply tab, tab 1/2" high, front panel undercut, 11 pt. manila stock, scored panel for 3/4" expansion, top corners rounded front and back, 100/box. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 67 (5690400-1069598)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Smead #10356	17.2900*
VENDOR REFERENCE NUMBER: SMD10356		

Note: * indicates a pending award.

John R Green Co	SMEAD #10356	27.0000
VENDOR REFERENCE NUMBER:	10149	

ITEM NO. 123 - Folder, file, manila, letter size, 1/5 assorted cut, top single ply tab, 11 point, 100/box. Smead #10350 or equal.
 SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated
 Quantity - 281 (5690400-1715376)

ITEM AWARD NOTES: Reject School Specialty, Inc. - sample submitted is not equal, does not have 1/5 cut.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	SCHOOL SMART #015744	6.8500
VENDOR REFERENCE NUMBER:	015744	
Complete Printer Source	Smead #10350	11.2900*
VENDOR REFERENCE NUMBER:	SMD10350	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	OXFORD #752-1/5	13.9500
VENDOR REFERENCE NUMBER:	752-1/5	

ITEM NO. 124 - Folder, file, manila, letter size, 1/3 assorted cut, top single ply tab, 11 point, 100/box. Smead #10330 or equal.
 SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated
 Quantity - 1,138 (5690400-1371715)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	SCHOOL SMART #015741	5.3100*
VENDOR REFERENCE NUMBER:	015741	
Pyramid School Products Inc.	TOPS #370-1/3	6.1900
VENDOR REFERENCE NUMBER:	370-1/3	
Complete Printer Source	Smead #10330	10.8900
VENDOR REFERENCE NUMBER:	SMD10330	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 125 - Folder, file, manila, legal size, top two ply tab, 1/3 cut. Smead #15334 or equal. SAMPLE = 5 folders. IF
 BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 9
 (5690400-1069632)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Pendaflex #R75313	19.1200*
VENDOR REFERENCE NUMBER:	PFXR75313	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Quill	SMEAD #2153C	29.0400
VENDOR REFERENCE NUMBER:	15334Q	

VENDOR REFERENCE NUMBER: 1068671

ITEM NO. 126 - Folder, file, manila, letter size, straight cut, top two ply tab 15/16" high, scored panel for 3/4" expansion, 11 point manila stock, 100/box. Smead #10310 or equal. SAMPLE = 3 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 34 (5690400-1069614)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Smead #10310	17.3900*
VENDOR REFERENCE NUMBER: SMD10310		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	SMEAD #10310	23.2300
VENDOR REFERENCE NUMBER: 673350Q		
John R Green Co	SMEAD #10310	27.0600
VENDOR REFERENCE NUMBER: 10150		

ITEM NO. 127 - Folder, hanging file, legal size, 1/3 cut, two-tone standard green, 11 point stock, with poly tabs and inserts, 25/box. Smead #64135 or equal. SAMPLE = 5 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 102 (5690400-1371671)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART #070320	6.3400*
VENDOR REFERENCE NUMBER: 070320		
Complete Printer Source	Smead #64135	13.9900
VENDOR REFERENCE NUMBER: SMD64135		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	SMEAD #C23H	18.2500
VENDOR REFERENCE NUMBER: 64135Q		
John R Green Co	SMEAD #10310	27.0600
VENDOR REFERENCE NUMBER: 10150		

ITEM NO. 128 - Folder, hanging file, letter size, 1/3 cut. Two-tone standard green, 11 point stock, coated rod tips, with 2" tabs and inserts, 25/box. Smead #64035 or equal. SAMPLE = 5 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 499 (5690400-1371653)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART #070314	5.0000*
VENDOR REFERENCE NUMBER: 070314		
Pyramid School Products Inc.	TOPS #372-1/3	7.9900
VENDOR REFERENCE NUMBER: 372-1/3		
Complete Printer Source	Smead #64035	10.9900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: SMD64035
RESPONSE ITEM PAYMENT TERMS: Net 30

Quill	SMEAD #C13H	13.7700
VENDOR REFERENCE NUMBER: 64035		

ITEM NO. 129 - Folder, hanging file, letter size, 1/5 cut. Two-tone standard green, 11 point stock, coated rod tips, with 2" tabs and inserts, 25/box. Smead #64055 or equal. SAMPLE = 5 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 339 (5690400-1371662)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART #070311	4.8400*
VENDOR REFERENCE NUMBER: 070311		
Complete Printer Source	Smead #64055	9.8500
VENDOR REFERENCE NUMBER: SMD64055		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	TOPS #372-1/5	9.9500
VENDOR REFERENCE NUMBER: 372-1/5		
Quill	SMEAD #64055	13.1100
VENDOR REFERENCE NUMBER: 64055Q		

ITEM NO. 130 - Frame, hanging file frame, for letter rails for extra support, notched every size folder, aluminum, thick steel side 1/2" from 24" to 27", individually boxed. Charles Leonard #950 or equal. SAMPLE = 1 set. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Set, Estimated Quantity - 259 (5690400-1145568)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	CHARLES LEONARD #950	0.7000*
VENDOR REFERENCE NUMBER: 950		
Pyramid School Products Inc.	LEONARD #950	4.1900
VENDOR REFERENCE NUMBER: 950		
Complete Printer Source	Charles Leonard #950	4.2900
VENDOR REFERENCE NUMBER: LEO950		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 131 - LOT CODE: - 131-132 - Glue stick, 0.24 oz., all purpose school glue, disappearing purple formula, washable, AP non-toxic, ACMI certified. Please quote per each stick. Elmer's #EPIE555 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 63,063 (2500265-2013145)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
National Art & School Supplies	ELMERS	0.3200*
VENDOR REFERENCE NUMBER: E555		
Complete Printer Source	Elmers #E555EA	0.3400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: EPIE555EA
RESPONSE ITEM PAYMENT TERMS: Net 30

Pyramid School Products Inc.	ELMER'S #E555	0.4400
VENDOR REFERENCE NUMBER: E555		
School Specialty Inc.	ELMERS #2159542	0.4500
VENDOR REFERENCE NUMBER: 081455		
RESPONSE ITEM NOTES: PRICED AS EACH, SOLD AS PK/30		

ITEM NO. 132 - LOT CODE: - 131-132 - Glue stick, 0.24 oz., all purpose school glue for artwork, paper, fabric, decorations and school projects, acid free, odorless and washable, AP non-toxic, ACMI Certified. QUOTE PER STICK ONLY. Elmers #E501 or equal. SAMPLE = 1 stick. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 70.553 (2500265-1697634)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
National Art & School Supplies	ELMERS	0.3300*
VENDOR REFERENCE NUMBER: E501		
Complete Printer Source	Elmers #E501EA	0.3400
VENDOR REFERENCE NUMBER: EPIE501EA		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	ELMER'S #E501	0.3900
VENDOR REFERENCE NUMBER: E501		
School Specialty Inc.	ELMERS #E501	0.4100
VENDOR REFERENCE NUMBER: 1426323		
RESPONSE ITEM NOTES: PRICED AS EACH, SOLD AS PK/60		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	UHU #99649	0.8600*
VENDOR REFERENCE NUMBER: SAU99649		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	UHU #99649	0.9900
VENDOR REFERENCE NUMBER: 99649		
National Art & School Supplies	UHU	1.1600
VENDOR REFERENCE NUMBER: 99649		
John R Green Co	UHU #99649	1.3500
VENDOR REFERENCE NUMBER: 18178		
School Specialty Inc.	UHU #9U 99649	1.7100
VENDOR REFERENCE NUMBER: 247232		
Paper Clip Supply	UHU #99649	2.2500
VENDOR REFERENCE NUMBER: STD99649		

Note: * indicates a pending award.

ITEM NO. 134 - LOT CODE: - 134-135 - Glue, white, 4 oz., plastic bottle. Elmers #E304 or equal. THIS NOTE APPLIES TO ITEM NOS. 134 through 135: Bonds to porous materials such as paper and cloth, semi-porous materials such as wood and pottery, adjustable before setting, washable, ACMI Certified, AP non-toxic. QUOTE PER BOTTLE ONLY. SAMPLE = 1 btl. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Ounce Bottle, Estimated Quantity - 4,245 (2500265-1371046)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	ELMERS #E304	0.7200*
VENDOR REFERENCE NUMBER: 008970		
Pyramid School Products Inc.	ELMER'S #E304	0.7500
VENDOR REFERENCE NUMBER: E304		
John R Green Co	ELMERS #E304NR	0.7700
VENDOR REFERENCE NUMBER: 18153		
Complete Printer Source	Elmers #E304	1.0300
VENDOR REFERENCE NUMBER: EPIE304		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	ELMERS #E304	2.1500
VENDOR REFERENCE NUMBER: E304		

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

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	ELMERS #E308NR	1.0900
VENDOR REFERENCE NUMBER: E308NR		
School Specialty Inc.	ELMERS #E308	1.2000*
VENDOR REFERENCE NUMBER: 008973		
Pyramid School Products Inc.	ELMER'S #E308	1.2500
VENDOR REFERENCE NUMBER: E308		
John R Green Co	ELMERS #E308NR	1.2800
VENDOR REFERENCE NUMBER: 18154		
Complete Printer Source	Elmers #E308	1.6500
VENDOR REFERENCE NUMBER: EPIE308		
RESPONSE ITEM PAYMENT TERMS: Net 30		

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

LOT AWARD NOTES: Awarded to Quill as low total bidder for Lot Item Nos. 136 thru 137.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		

Note: * indicates a pending award.

Quill	ELMERS #E340NR	10.9900*
VENDOR REFERENCE NUMBER: E340NR		
School Specialty Inc.	ELMERS #E340	13.4600
VENDOR REFERENCE NUMBER: 008979		
Pyramid School Products Inc.	ELMER'S #E340	13.4900
VENDOR REFERENCE NUMBER: E340		
John R Green Co	ELMERS #E340NR	13.5800
VENDOR REFERENCE NUMBER: 18157		
Complete Printer Source	Elmers #E340	15.4900
VENDOR REFERENCE NUMBER: EPIE340		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 137 - LOT CODE: - 136-137 - Glue pump, for 128 oz. bottle of glue. Elmer's #343 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 36 (2500625-2012754)

LOT AWARD NOTES: Awarded to Quill as low total bidder for Lot Item Nos. 136 thru 137.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	ELMER'S #E343	16.9500
VENDOR REFERENCE NUMBER: E343		
John R Green Co	ELMERS #E343	18.2300
VENDOR REFERENCE NUMBER: 18046		
School Specialty Inc.	ELMERS #E343	18.4000
VENDOR REFERENCE NUMBER: 067912		
Complete Printer Source	Elmers #E343	21.0000
VENDOR REFERENCE NUMBER: EPIE343		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	ELMERS #E343	29.8700*
VENDOR REFERENCE NUMBER: E343		

ITEM NO. 138 - Index, binder, 8 1/2" x 11", BIG insertable tabs, easy to print inserts compatible with laser and inkjet printers, tabs are 50% bigger than traditional tabs, 3-hole punched, double copper reinforced holes, 5 leaf sets, with 2" colored tabs. Avery #23280 or equal. SAMPLE = 1 set. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE OR SPECIFICATION SHEET IS REQUIRED. 1 - 5.0000 Count Set, Estimated Quantity - 10,791 (5690420-1371751)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
National Art & School Supplies	AVERY	0.8800*
VENDOR REFERENCE NUMBER: 23280		
Complete Printer Source	Avery #23280	0.8900
VENDOR REFERENCE NUMBER: AVE23280		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	AVERY #23280	1.0100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	23280		
Pyramid School Products Inc.		AVERY #23280	1.0900
VENDOR REFERENCE NUMBER:	23280		
Quill		AVERY #23280	1.9000
VENDOR REFERENCE NUMBER:	23280Q		

ITEM NO. 139 - Label, multi-purpose, self-adhesive, 1" x 2 5/8", white, compatible with laser and inkjet printers, 3 columns of 10 labels, 30 labels/sheet, 100 sheets/box. Maco #ML3000 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Box, Estimated Quantity - 1,149 (5690460-1719727)

ITEM AWARD NOTES: Reject National Art & School Supplies and School Specialty, Inc. - did not submit sample for evaluation.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
National Art & School Supplies		AVERY	6.4400
VENDOR REFERENCE NUMBER:	30600		
School Specialty Inc.		AVERY #30600	6.9000
VENDOR REFERENCE NUMBER:	1502914		
Pyramid School Products Inc.		MACO #ML3000	7.9500*
VENDOR REFERENCE NUMBER:	ML3000		
John R Green Co		AVERY #ML3000	10.0400
VENDOR REFERENCE NUMBER:	ML3000		
Quill		MACO #ML3000	20.5800
VENDOR REFERENCE NUMBER:	1417060UNI		

ITEM NO. 140 - Label, multi-purpose, self adhesive, 1" x 2 5/8", white, compatible with laser and inkjet printers, 3 columns of 10 labels, 30 labels/sheet, 100 sheets/box. AVERY #5160. NO SUBSTITUTE. 1 - 100.0000 Sheet Box, Estimated Quantity - 156 (5690460-1150561)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
Quill		AVERY #5160	24.3100*
VENDOR REFERENCE NUMBER:	209882		
National Art & School Supplies		AVERY	24.8800
VENDOR REFERENCE NUMBER:	5160		
Complete Printer Source		Avery #5160	25.9800
VENDOR REFERENCE NUMBER:	AVE5160		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Pyramid School Products Inc.		AVERY #5160	28.9500
VENDOR REFERENCE NUMBER:	5160		
John R Green Co		AVERY #05160	30.2900
VENDOR REFERENCE NUMBER:	14535		
School Specialty Inc.		AVERY #5160	32.4600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 067673

ITEM NO. 141 - Label, multi-purpose, self-adhesive, removable, 4" x 6", white, 40/package. Avery #05454 or equal. SAMPLE = 1 pkg. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 40.0000 Sheet Pack, Estimated Quantity - 301 (5690460-1371797)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Avery #5454	3.5900*
VENDOR REFERENCE NUMBER: AVE05454		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	AVERY	3.6400
VENDOR REFERENCE NUMBER: 05454		
Quill	AVERY #AVE05454	4.5600
VENDOR REFERENCE NUMBER: 853937		
School Specialty Inc.	AVERY #05454	5.7900
VENDOR REFERENCE NUMBER: 1117995		

ITEM NO. 142 - Label, multipurpose, self-adhesive, 2" x 4", compatible with laser, inkjet printer and most office machines, 10 labels/sheet, 100 sheets/box. Universal #UNV80107 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Box, Estimated Quantity - 461 (5690460-2013146)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Universal #80107	5.2100*
VENDOR REFERENCE NUMBER: UNV80107		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	AVERY	6.3400
VENDOR REFERENCE NUMBER: 30603		
John R Green Co	AVERY #30603	6.5000
VENDOR REFERENCE NUMBER: 14548		
RESPONSE ITEM NOTES: DIFFERENT BRAND		
School Specialty Inc.	AVERY #30603	6.7900
VENDOR REFERENCE NUMBER: 1502917		
Quill	AVERY #48163	34.0200
VENDOR REFERENCE NUMBER: 48163		

ITEM NO. 143 - LOT CODE: - 143-151 - Marker, coloring, washable. Conical tip, 8-color box, draws both thick and thin lines, classic ultra-clean washable. Colors: black, blue, brown, green, orange, red, violet and yellow. Crayola #58-7808 or equal. THIS NOTE APPLIES TO ITEM NOS. 143 through 151: Polypropylene barrel, water-based, will not bleed through most paper. Caps identify color of ink and is printed on barrel, can be revived if cap is left off, extended and ventilated caps for safety, durable nib is secure in barrel. Non-toxic AP Seal, conforms to ASTM D4236. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 11,787 (5690500-1732292)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Lot Item Nos. 143 thru 151.

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

Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
National Art & School Supplies	CRAYOLA	1.7400*
VENDOR REFERENCE NUMBER:	58-7808	
Pyramid School Products Inc.	CRAYOLA #58-7808	1.8000
VENDOR REFERENCE NUMBER:	58-7808	
School Specialty Inc.	CRAYOLA #58-7808	1.8000
VENDOR REFERENCE NUMBER:	008196	
Complete Printer Source	Crayola #587808	2.8900
VENDOR REFERENCE NUMBER:	CYO587808	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #7808	3.0600
VENDOR REFERENCE NUMBER:	08220	
Quill	CRAYOLA #587808	4.1500
VENDOR REFERENCE NUMBER:	587808	

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

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Lot Item Nos. 143 thru 151.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Pyramid School Products Inc.	CRAYOLA #58-7800-51	3.8900
VENDOR REFERENCE NUMBER:	58-7800-51	
School Specialty Inc.	CRAYOLA #58-78009-051	3.9100
VENDOR REFERENCE NUMBER:	1587167	
National Art & School Supplies	CRAYOLA	3.9600*
VENDOR REFERENCE NUMBER:	7800-51	
Complete Printer Source	Crayola #587800051	4.5900
VENDOR REFERENCE NUMBER:	CYO587800051	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #7800	4.8400
VENDOR REFERENCE NUMBER:	57538	
Quill	CRAYOLA #587800051	6.3000
VENDOR REFERENCE NUMBER:	24326301	

ITEM NO. 145 - LOT CODE: - 143-151 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. BLUE. Crayola #58-7800-042 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 30 (5690500-1700784)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Lot Item Nos. 143 thru 151.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Pyramid School Products Inc.	CRAYOLA #58-7800-42	3.8900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	58-7800-42		
School Specialty Inc.		CRAYOLA #58-78009-042	3.9100
VENDOR REFERENCE NUMBER:	1587165		
National Art & School Supplies		CRAYOLA	3.9600*
VENDOR REFERENCE NUMBER:	7800-42		
Complete Printer Source		Crayola #587800042	4.5900
VENDOR REFERENCE NUMBER:	CYO587800042		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		CRAYOLA #7800	4.8400
VENDOR REFERENCE NUMBER:	57536		
Quill		CRAYOLA #587800-042	6.3000
VENDOR REFERENCE NUMBER:	24326235		

ITEM NO. 146 - LOT CODE: - 143-151 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. BROWN.
Crayola #58-7800-007 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 7 (5690500-1700785)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Lot Item Nos. 143 thru 151.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Pyramid School Products Inc.	CRAYOLA #58-7800-07	3.8900
VENDOR REFERENCE NUMBER:	58-7800-07	
School Specialty Inc.	CRAYOLA #58-7800X-007	3.9100
VENDOR REFERENCE NUMBER:	1587160	
National Art & School Supplies	CRAYOLA	3.9600*
VENDOR REFERENCE NUMBER:	7800-07	
Complete Printer Source	Crayola #587800007	4.5900
VENDOR REFERENCE NUMBER:	CYO587800007	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #7800	4.8500
VENDOR REFERENCE NUMBER:	57531	
Quill	CRAYOLA #58780007	6.3000
VENDOR REFERENCE NUMBER:	24326286	

ITEM NO. 147 - LOT CODE: - 143-151 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. GREEN.
Crayola #58-7800-044 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 12 (5690500-1700779)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Lot Item Nos. 143 thru 151.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Pyramid School Products Inc.	CRAYOLA #58-7800-44	3.8900
VENDOR REFERENCE NUMBER:	58-7800-44	
School Specialty Inc.	CRAYOLA #58-7800X-044	3.9100
VENDOR REFERENCE NUMBER:	1587166	

Note: * indicates a pending award.

National Art & School Supplies	CRAYOLA	3.9600*
VENDOR REFERENCE NUMBER:	7800-44	
Complete Printer Source	Crayola #587800044	4.5900
VENDOR REFERENCE NUMBER:	CYO587800044	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #7800	4.8400
VENDOR REFERENCE NUMBER:	57537	
Quill	CRAYOLA #587800044	6.3000
VENDOR REFERENCE NUMBER:	24326239	

ITEM NO. 148 - LOT CODE: - 143-151 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. ORANGE. Crayola #58-7800-036 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 5 (5690500-1700780)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Lot Item Nos. 143 thru 151.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Pyramid School Products Inc.	CRAYOLA #58-7800-36	3.8900
VENDOR REFERENCE NUMBER:	58-7800-36	
School Specialty Inc.	CRAYOLA #58-7800X-036	3.9100
VENDOR REFERENCE NUMBER:	1587162	
National Art & School Supplies	CRAYOLA	3.9600*
VENDOR REFERENCE NUMBER:	7800-36	
Complete Printer Source	Crayola #587800036	4.5900
VENDOR REFERENCE NUMBER:	CYO587800036	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #7800	4.8400
VENDOR REFERENCE NUMBER:	57533	
Quill	CRAYOLA #587800036	6.3000
VENDOR REFERENCE NUMBER:	24326260	

ITEM NO. 149 - LOT CODE: - 143-151 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. RED. Crayola #58-7800-038 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 38 (5690500-1700782)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Lot Item Nos. 143 thru 151.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Pyramid School Products Inc.	CRAYOLA #58-7800-38	3.8900
VENDOR REFERENCE NUMBER:	58-7800-38	
School Specialty Inc.	CRAYOLA #58-7800X-038	3.9100
VENDOR REFERENCE NUMBER:	1587163	
National Art & School Supplies	CRAYOLA	3.9600*
VENDOR REFERENCE NUMBER:	7800-38	

Note: * indicates a pending award.

Complete Printer Source	Crayola #587800038	4.5900
VENDOR REFERENCE NUMBER:	CYO587800038	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #7800	4.8400
VENDOR REFERENCE NUMBER:	57534	
Quill	CRAYOLA #587800038	6.3000
VENDOR REFERENCE NUMBER:	24326256	

ITEM NO. 150 - LOT CODE: - 143-151 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. VIOLET.
Crayola #58-7800-040 or equal. 1 - 12.0000 Count Box. Estimated Quantity - 8 (5690500-1700781)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Lot Item Nos. 143 thru 151.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Pyramid School Products Inc.	CRAYOLA #58-7800-40	3.8900
VENDOR REFERENCE NUMBER:	58-7800-40	
School Specialty Inc.	CRAYOLA #58-7800X-040	3.9100
VENDOR REFERENCE NUMBER:	1587164	
National Art & School Supplies	CRAYOLA	3.9600*
VENDOR REFERENCE NUMBER:	7800-40	
Complete Printer Source	Crayola #587800040	4.5900
VENDOR REFERENCE NUMBER:	CYO587800040	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #7800	4.8500
VENDOR REFERENCE NUMBER:	57535	
Quill	CRAYOLA #587800040	6.3800
VENDOR REFERENCE NUMBER:	179623	

ITEM NO. 151 - LOT CODE: - 143-151 - Marker, coloring, washable. Conical tip, draws both thick and thin lines. YELLOW.
Crayola #58-7800-034 or equal. 1 - 12.0000 Count Box. Estimated Quantity - 6 (5690500-1700783)

LOT AWARD NOTES: Awarded to National Art & School Supplies as low total bidder for Lot Item Nos. 143 thru 151.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Pyramid School Products Inc.	CRAYOLA #58-7800-34	3.8900
VENDOR REFERENCE NUMBER:	58-7800-34	
School Specialty Inc.	CRAYOLA #58-7800X-034	3.9100
VENDOR REFERENCE NUMBER:	1587161	
National Art & School Supplies	CRAYOLA	3.9600*
VENDOR REFERENCE NUMBER:	7800-34	
Complete Printer Source	Crayola #587800034	4.5900
VENDOR REFERENCE NUMBER:	CYO587800034	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

John R Green Co	CRAYOLA #7800	4.8500
VENDOR REFERENCE NUMBER: 57532		

Quill	CRAYOLA #587800034	6.3000
VENDOR REFERENCE NUMBER: 24326281		

ITEM NO. 152 - Marker, coloring, conical tip, original formula, draws both thick and thin lines, 8-color box. Classic colors: black, blue, brown, green, orange, red, violet and yellow. Crayola #58-7708 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 10,980 (5690500-1685063)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	CRAYOLA #58-7708	1.5500
VENDOR REFERENCE NUMBER: 58-7708		
School Specialty Inc.	CRAYOLA #58-7708	1.5700*
VENDOR REFERENCE NUMBER: 008148		
National Art & School Supplies	CRAYOLA	1.8500
VENDOR REFERENCE NUMBER: 58-7708		
Complete Printer Source	Crayola #587708	2.1900
VENDOR REFERENCE NUMBER: CYO587708		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #7708	2.3600
VENDOR REFERENCE NUMBER: 08237		
Quill	CRAYOLA #587708	4.5600
VENDOR REFERENCE NUMBER: 587708		

ITEM NO. 153 - Marker, coloring, fine tip, 8-color box. Classic colors: black, blue, brown, green, orange, red, violet and yellow. Crayola #58-7709 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 4,030 (5690500-1700793)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	CRAYOLA #58-7709	1.5500
VENDOR REFERENCE NUMBER: 58-7709		
School Specialty Inc.	CRAYOLA #58-7709	1.5700*
VENDOR REFERENCE NUMBER: 008172		
National Art & School Supplies	CRAYOLA	1.8500
VENDOR REFERENCE NUMBER: 58-7709		
Complete Printer Source	Crayola #587709	2.1900
VENDOR REFERENCE NUMBER: CYO587709		

Note: * indicates a pending award.

John R Green Co	CRAYOLA #7709	2.3500
VENDOR REFERENCE NUMBER:	08236	
Quill	CRAYOLA #587709	4.7200
VENDOR REFERENCE NUMBER:	587709	

ITEM NO. 154 - Marker, dry erase, chisel tip, low odor, 4-color box (black, blue, green and red). Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Sanford #80074 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Count Box, Estimated Quantity - 6.056 (5690500-1662137)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
National Art & School Supplies	SANFORD	2.4200*
VENDOR REFERENCE NUMBER:	80074	
Pyramid School Products Inc.	SANFORD #80074	2.6800
VENDOR REFERENCE NUMBER:	80074	
Complete Printer Source	Sanford #80074	3.8200
VENDOR REFERENCE NUMBER:	SAN80074	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	EXPO #80074	4.0400
VENDOR REFERENCE NUMBER:	175136	
John R Green Co	SANFORD / EXPO #80074	4.1300
VENDOR REFERENCE NUMBER:	08176	
Quill	EXPO #80074	6.3900
VENDOR REFERENCE NUMBER:	80074Q	

ITEM NO. 155 - Marker, dry erase, chisel tip, low odor, 16/box, assorted colors, (1 aqua, 2 black, 2 blue, 1 brown, 2 green, 1 lime, 1 orange, 1 pink, 1 plum, 1 pumpkin, 1 purple, 2 red). Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Sanford #81045 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 16.0000 Count Box, Estimated Quantity - 1.736 (5690500-1715874)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	EXPO #81045	9.9300*
VENDOR REFERENCE NUMBER:	81045	
Pyramid School Products Inc.	SANFORD #81045	10.9500
VENDOR REFERENCE NUMBER:	81045	
National Art & School Supplies	SANFORD	13.9500
VENDOR REFERENCE NUMBER:	81045	
Complete Printer Source	Sanford #81045	15.5800
VENDOR REFERENCE NUMBER:	SAN81045	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

School Specialty Inc.	EXPO #81045	16.4000
VENDOR REFERENCE NUMBER: 389845		
John R Green Co	SANFORD / EXPO #81045	16.6700
VENDOR REFERENCE NUMBER: 08902		

ITEM NO. 156 - Marker, dry erase, chisel tip, low odor, 12/box. BLACK. Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Sanford #80001 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 4.959 (5690500-1715869)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
National Art & School Supplies	SANFORD	6.1800*
VENDOR REFERENCE NUMBER: 80001		
Pyramid School Products Inc.	SANFORD #80001	6.4900
VENDOR REFERENCE NUMBER: 80001		
Quill	EXPO #80001	7.4900
VENDOR REFERENCE NUMBER: 80001BK		
Complete Printer Source	Sanford #80001	11.9900
VENDOR REFERENCE NUMBER: SAN80001		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	EXPO #80001	12.7700
VENDOR REFERENCE NUMBER: 1333744		
John R Green Co	SANFORD / EXPO #80001	13.2000
VENDOR REFERENCE NUMBER: 08790		

ITEM NO. 157 - Marker, dry erase, fine tip, low odor, 12/box. Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Available colors: black, blue and red. Color will be specified at time of purchase order. Sanford #860XX or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 2.811 (5690500-2013147)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	SANFORD #8600X	5.7900*
VENDOR REFERENCE NUMBER: 8600X		
National Art & School Supplies	SANFORD	6.1200
VENDOR REFERENCE NUMBER: 8600X		
Complete Printer Source	Sanford #860XX	10.2900
VENDOR REFERENCE NUMBER: SAN860XX		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	EXPO #86001	11.0100
VENDOR REFERENCE NUMBER: 1333748		
John R Green Co	SANFORD / EXPO #86001	11.4000
VENDOR REFERENCE NUMBER: 08786		

Note: * indicates a pending award.

ITEM NO. 158 - Marker, dry erase, fine tip, low odor. 4 color box (black, blue, green and red). Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Sanford #86074 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Count Box, Estimated Quantity - 2.035 (5690500-1677011)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
National Art & School Supplies	SANFORD	2.1200*
VENDOR REFERENCE NUMBER: 86074		
Pyramid School Products Inc.	SANFORD #86074	2.2500
VENDOR REFERENCE NUMBER: 86074		
Complete Printer Source	Sanford #86074	3.1900
VENDOR REFERENCE NUMBER: SAN86074		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	EXPO #86074	3.4300
VENDOR REFERENCE NUMBER: 175139		
John R Green Co	SANFORD / EXPO #86074	3.4800
VENDOR REFERENCE NUMBER: 08837		
Quill	EXPO #86074	5.5900
VENDOR REFERENCE NUMBER: 86074		

ITEM NO. 159 - Marker, dry erase, fine tip, low odor, 12 color set (aqua, black, blue, brown, green, lime, orange, pink, plum, pumpkin, purple and red). Skip free marking, great erasability, quick drying ink. Markers must be labeled dry erase (imprinted on marker). AP Certified, non-toxic conforms to ASTM D4236. Sanford #86603 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Set, Estimated Quantity - 815 (5690500-2013148)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	SANFORD #86603	6.3900*
VENDOR REFERENCE NUMBER: 86603		
Complete Printer Source	Sanford #86603	10.1900
VENDOR REFERENCE NUMBER: SAN86603		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	EXPO #86603	10.8500
VENDOR REFERENCE NUMBER: 389847		
National Art & School Supplies	SANFORD	10.9800
VENDOR REFERENCE NUMBER: 86603		
John R Green Co	SANFORD / EXPO #86603	11.0300
VENDOR REFERENCE NUMBER: 08919		
Quill	EXPO #86603	15.3500
VENDOR REFERENCE NUMBER: 86603		

Note: * indicates a pending award.

ITEM NO. 160 - Marker, flip chart, bullet tip, water-based ink formula will not bleed through flip chart paper or presentation board, non-squeak bullet tip, low odor formula, bright vivid color, AP Certified non-toxic, 8 markers per box (2 black, 1 blue, 1 brown, 1 green, 1 magenta, 1 orange and 1 red). Sharpie #SAN22478 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 1.207 (5690500-2012408)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	SHARPIE #22478	4.2900*
VENDOR REFERENCE NUMBER: 22478		
National Art & School Supplies	SANFORD	4.3300
VENDOR REFERENCE NUMBER: 22478		
Complete Printer Source	BIC #22478	5.6900
VENDOR REFERENCE NUMBER: SAN22478		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	SANFORD / SHARPIE #22478	6.5300
VENDOR REFERENCE NUMBER: 08273		

ITEM NO. 161 - Marker, highlighter, retractable, chisel tip, assorted colors (blue, green, pink, orange and yellow). ACMI approved non-toxic. Sanford #28175PP or equal. SAMPLE = 1 set. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5.0000 Count Box, Estimated Quantity - 865 (5690500-2012425)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	BIC #BLRP51ASST	2.7900*
VENDOR REFERENCE NUMBER: BICBLRP51ASST		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	BIC	3.1200
VENDOR REFERENCE NUMBER: BLRP51		
Pyramid School Products Inc.	SANFORD #28175PP	3.3900
VENDOR REFERENCE NUMBER: 28175PP		
School Specialty Inc.	SHARPIE ACCENT #281755PP	4.9200
VENDOR REFERENCE NUMBER: 081764		
John R Green Co	SANFORD / SHARPIE #28175PP	5.0000
VENDOR REFERENCE NUMBER: 08188		
Quill	SHARPIE #28175PP	8.7100
VENDOR REFERENCE NUMBER: 28175		

ITEM NO. 162 - LOT CODE: - 162-166 - Marker, highlighter. BLUE. Bic #BL11-BE or equal. THIS NOTE APPLIES TO ITEM NOS. 162 through 166: Transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge-shaped tip for fine or heavy line, barrel color indicates ink color, pocket-style, 12/box. ONE COLOR PER BOX. SAMPLE = 2 of each color. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 961 (5690500-1423561)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	0		
Complete Printer Source		BIC #BL11BE	3.4400*
VENDOR REFERENCE NUMBER:	BICBL11BE		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
National Art & School Supplies		BIC	3.5400
VENDOR REFERENCE NUMBER:	BL11-BE		
Pyramid School Products Inc.		BIC #BL11BE	3.9500
VENDOR REFERENCE NUMBER:	BL11BE		
John R Green Co		BIC #BL11-BE	4.2900
VENDOR REFERENCE NUMBER:	BL11-BE		
School Specialty Inc.		BIC #BL11-BE	4.3900
VENDOR REFERENCE NUMBER:	1329756		
Quill		BIC #BL11BE	7.7100
VENDOR REFERENCE NUMBER:	BL11BE		

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

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source		BIC #BL11GN 3.4400*
VENDOR REFERENCE NUMBER:	BICBL11GN	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
National Art & School Supplies		BIC 3.5400
VENDOR REFERENCE NUMBER:	BL11-GN	
Pyramid School Products Inc.		BIC #BL11GR 3.9500
VENDOR REFERENCE NUMBER:	BL11GR	
John R Green Co		BIC #BL11-GN 4.3200
VENDOR REFERENCE NUMBER:	79071	
School Specialty Inc.		BIC #BL11-GN 4.3900
VENDOR REFERENCE NUMBER:	1357691	
Quill		BIC #BL11GN 7.4600
VENDOR REFERENCE NUMBER:	BL11GN	

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

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source		BIC #BL11OR 3.4400*
VENDOR REFERENCE NUMBER:	BICBL11OR	

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

National Art & School Supplies	BIC	3.5400
VENDOR REFERENCE NUMBER:	BL11-OE	
Pyramid School Products Inc.	BIC #BL11OR	3.9500
VENDOR REFERENCE NUMBER:	BL11OR	
John R Green Co	BIC #BL11-OR	4.2900
VENDOR REFERENCE NUMBER:	BL11-OR	
School Specialty Inc.	BIC #BL11-OR	4.3900
VENDOR REFERENCE NUMBER:	1357690	
Quill	BIC #BL11OR	6.4700
VENDOR REFERENCE NUMBER:	BL11OE	

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

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	BIC #BL11PK	3.4400*
VENDOR REFERENCE NUMBER:	BICBL11PK	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
National Art & School Supplies	BIC	3.5400
VENDOR REFERENCE NUMBER:	BL11-PK	
Pyramid School Products Inc.	BIC #BL11PK	3.9500
VENDOR REFERENCE NUMBER:	BL11PK	
John R Green Co	BIC #BL11-Pk	4.2900
VENDOR REFERENCE NUMBER:	BL11-PK	
School Specialty Inc.	BIC #BL11-PK	4.3900
VENDOR REFERENCE NUMBER:	077280	
Quill	BIC #BL11PK	7.4600
VENDOR REFERENCE NUMBER:	BL11PK	

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

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	BIC #30221	3.1900
VENDOR REFERENCE NUMBER:	BL11YW	
Complete Printer Source	BIC #BL11YW	3.3900*
VENDOR REFERENCE NUMBER:	BICBL11YW	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

National Art & School Supplies	BIC	3.5400
VENDOR REFERENCE NUMBER:	BL11-YW	
Pyramid School Products Inc.	BIC #BL11YW	3.9500
VENDOR REFERENCE NUMBER:	BL11YW	
John R Green Co	BIC #BL11-YE	4.2900
VENDOR REFERENCE NUMBER:	79072	
School Specialty Inc.	BIC #BL11-YW	4.3900
VENDOR REFERENCE NUMBER:	077279	

ITEM NO. 167 - Marker, highlighter, assorted colors, liquid pen style, chisel tip, visible ink supply, loop feature allows attachment to 3 ring binder, 10/set (berry, blue, coral, fluorescent green, fluorescent orange, fluorescent pink, fluorescent yellow, indigo, purple and red). Sharpie #SAN24415PP or equal. SAMPLE = 1 set. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 10.0000 Count Set, Estimated Quantity - 474 (5690500-2013149)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	SHARPIE #24415	7.2100*
VENDOR REFERENCE NUMBER:	24415	
Pyramid School Products Inc.	SANFORD #24415PP	8.7900
VENDOR REFERENCE NUMBER:	24415PP	
Complete Printer Source	Sanford #24415PP	9.3400
VENDOR REFERENCE NUMBER:	SAN24415PP	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SHARPIE #24415PP	9.6700
VENDOR REFERENCE NUMBER:	409254	
National Art & School Supplies	SANFORD	9.7700
VENDOR REFERENCE NUMBER:	24415PP	
John R Green Co	SANFORD / SHARPIE #24415PP	9.8300
VENDOR REFERENCE NUMBER:	09502	

ITEM NO. 168 - Marker, highlighter, tank style, chisel tip, 6/box, assorted colors (blue, yellow, fluorescent: green, orange, pink and yellow) with Smear Guard. SAMPLE REQUIRED. 1 - 6.0000 Count Box, Estimated Quantity - 1.008 (5690500-2012779)

ITEM AWARD NOTES: Reject John R Green Co - sample submitted is not equal, does not have smear guard.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
John R Green Co	LIQUI-MARK #56007	1.7700
VENDOR REFERENCE NUMBER:	08539	
RESPONSE ITEM NOTES:	DIFFERENT BRAND	
School Specialty Inc.	SCHOOL SMART #1354258	1.9100*
VENDOR REFERENCE NUMBER:	1354258	
Pyramid School Products Inc.	LIQUIMARK #56007	2.3900
VENDOR REFERENCE NUMBER:	56007	

Note: * indicates a pending award.

National Art & School Supplies	SANFORD	3.0800
VENDOR REFERENCE NUMBER:	25876PP	
Complete Printer Source	Sanford #25876PP	3.1900
VENDOR REFERENCE NUMBER:	SAN25876PP	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Quill	SHARPIE #25076	5.5900
VENDOR REFERENCE NUMBER:	25076	

ITEM NO. 169 - Marker, highlighter, tank style, chisel tip, yellow with Smear Guard, 12/box. Sanford Sharpie #25005 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 350 (5690500-2012780)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
National Art & School Supplies	SANFORD	4.1400*
VENDOR REFERENCE NUMBER:	25005	
Pyramid School Products Inc.	SANFORD #25005	4.2900
VENDOR REFERENCE NUMBER:	25005	
Complete Printer Source	Sanford #25005	6.0200
VENDOR REFERENCE NUMBER:	SAN25005	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SHARPIE #25005	6.3100
VENDOR REFERENCE NUMBER:	077281	
John R Green Co	SANFORD / SHARPIE #25005	6.4800
VENDOR REFERENCE NUMBER:	57610	
Quill	SHARIE #25005	7.7100
VENDOR REFERENCE NUMBER:	25005	

ITEM NO. 170 - Marker, permanent, chisel tip, 5.3 mm wide. BLACK. Makes a broad or fine line on most surfaces. The ink is permanent on most surfaces, quick drying and is fade and water resistant. Oval barrel will not roll on flat surfaces. ACMI AP Certified. 12/box. Sanford Sharpie #38201 or equal. SAMPLE = 2 markers. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 720 (5690500-1715868)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
National Art & School Supplies	SANFORD	6.7500*
VENDOR REFERENCE NUMBER:	38201	
Pyramid School Products Inc.	SANFORD #38201	7.9200
VENDOR REFERENCE NUMBER:	38201	
Complete Printer Source	Sanford #38201	8.8900
VENDOR REFERENCE NUMBER:	SAN38201	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SHARPIE #38201	9.2500
VENDOR REFERENCE NUMBER:	1333733	

Note: * indicates a pending award.

John R Green Co	SANFORD / SHARPIE #38201	9.3600
VENDOR REFERENCE NUMBER: 08712		
Quill	SHARPIE #38201	14.1000
VENDOR REFERENCE NUMBER: 38201		

ITEM NO. 171 - Marker, permanent, chisel tip, 8-color box. The ink is waterproof, smear proof and fade resistant, anti-roll body design. ACMI AP Certified non-toxic. Colors: black, blue, green, lime, orange, purple, red and turquoise. Sanford Sharpie #38250PP or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 656 (5690500-1707283)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
National Art & School Supplies	SANFORD	4.9200*
VENDOR REFERENCE NUMBER: 38250PP		
Pyramid School Products Inc.	SANFORD #38250PP	5.2400
VENDOR REFERENCE NUMBER: 38250PP		
Complete Printer Source	Sanford #38250PP	5.8900
VENDOR REFERENCE NUMBER: SAN38250PP		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SHARPIE #38250	6.1100
VENDOR REFERENCE NUMBER: 402353		
John R Green Co	SANFORD / SHARPIE #38250PP	6.2100
VENDOR REFERENCE NUMBER: 08133		
Quill	SHARPIE #38250	7.3800
VENDOR REFERENCE NUMBER: 38250Q		

ITEM NO. 172 - Marker, permanent, ultra fine point, BLACK, original Sharpie. The ink is permanent on most surfaces, quick drying and is fade and water resistant. AP Certified, non-toxic. 12/box. Sanford Sharpie #37001 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 916 (5690500-2012781)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
National Art & School Supplies	SANFORD	5.3400*
VENDOR REFERENCE NUMBER: 37001		
Pyramid School Products Inc.	SANFORD #37001	5.5900
VENDOR REFERENCE NUMBER: 37001		
Quill	SHARPIE #37001	7.2800
VENDOR REFERENCE NUMBER: 3700BK		
Complete Printer Source	Sanford #37001	8.5900
VENDOR REFERENCE NUMBER: SAN37001		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SHARPIE #37001	8.9600
VENDOR REFERENCE NUMBER: 077415		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 08485

ITEM NO. 173 - Marker, permanent, fine point, 8-color box. The ink is permanent on most surfaces, quick drying and is fade and water resistant. AP Certified, non-toxic. Colors: black, blue, brown, green, orange, purple, red and yellow. Sanford Sharpie #30078 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Box, Estimated Quantity - 777 (5690500-1715872)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
National Art & School Supplies	SANFORD	3.8600*
VENDOR REFERENCE NUMBER: 30078		
Pyramid School Products Inc.	SANFORD #30078	4.4900
VENDOR REFERENCE NUMBER: 30078		
Complete Printer Source	Sanford #30078	5.6900
VENDOR REFERENCE NUMBER: SAN30078		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SHARPIE #30078	5.9100
VENDOR REFERENCE NUMBER: 002133		
John R Green Co	SANFORD / SHARPIE #30078	6.0400
VENDOR REFERENCE NUMBER: 08179		
Quill	SHARPIE #191601	6.8800
VENDOR REFERENCE NUMBER: 30078		

ITEM NO. 174 - Marker, permanent, fine point, 24 color set. The ink is permanent on most surfaces, quick drying and is fade and water resistant. AP certified, non-toxic. Colors: almond, aqua, berry, black, blue, boysenberry, brown, green, lilac, lime, magenta, mint, navy, orange, peach, pink, pink lemonade, purple, red, sky blue, slate gray, tangerine, turquoise blue and yellow. Sanford Sharpie #75846 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 24.0000 Count Set, Estimated Quantity - 554 (5690500-1707284)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
National Art & School Supplies	SANFORD	11.9500*
VENDOR REFERENCE NUMBER: 75846		
Pyramid School Products Inc.	SANFORD #75846	13.1900
VENDOR REFERENCE NUMBER: 75846		
Complete Printer Source	Sanford #75846	16.6900
VENDOR REFERENCE NUMBER: SAN75846		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SHARPIE #75846	17.5100
VENDOR REFERENCE NUMBER: 079673		
John R Green Co	SANFORD / SHARPIE #75846	17.8000
VENDOR REFERENCE NUMBER: 08249		
Quill	SHARPIE #75846	20.3300

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 75846

ITEM NO. 175 - Marker, permanent, fine point, BLACK, original Sharpie. The ink is permanent on most surfaces, quick drying and is fade and water resistant. AP Certified, non-toxic. Sanford Sharpie #30001 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 2,035 (5690500-1715873)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
National Art & School Supplies	SANFORD	5.2200*
VENDOR REFERENCE NUMBER: 30001		
Pyramid School Products Inc.	SANFORD #30001	5.5900
VENDOR REFERENCE NUMBER: 30001		
Quill	SHARPIE #30001	6.4800
VENDOR REFERENCE NUMBER: 3000BK		
Complete Printer Source	Sanford #30001	8.1900
VENDOR REFERENCE NUMBER: SAN30001 RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SHARPIE #30001	8.9600
VENDOR REFERENCE NUMBER: 077399		
John R Green Co	SANFORD / SHARPIE #30001	9.2400
VENDOR REFERENCE NUMBER: 08501		

ITEM NO. 176 - LOT CODE: - 176-177 - Mat, art, pre-cut white, 6 ply, medium weight, no backs, mat size 16" x 22" to fit art size 12" x 18". 50/pack. STU-ART #MO-16C or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Each Pack, Estimated Quantity - 15 (1220000-2012782)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	STUART #MO-16C	52.9300*
VENDOR REFERENCE NUMBER: 408482		

ITEM NO. 177 - LOT CODE: - 176-177 - Mat, art, pre-cut white, 6 ply, medium weight, no backs, mat size 22" x 28" to fit art size 18" x 24". 50/pack. STU-ART #MO-22 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Each Pack, Estimated Quantity - 7 (1220000-2012783)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	STUART #MO-22	84.2000*
VENDOR REFERENCE NUMBER: 408485		

ITEM NO. 178 - Notebook, composition, college ruled, 9 3/4" x 7 1/2", wireless sewn binding, black/white marble cover, 100 sheets. Tops #63796 or equal. SAMPLE = 1 notebook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 18,606 (5690560-2011731)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	0		
School Specialty Inc.		SCHOOL SMART #1439309	1.0000*
VENDOR REFERENCE NUMBER:	1439309		
Pyramid School Products Inc.		TOPS #63796	1.0500
VENDOR REFERENCE NUMBER:	63796		
John R Green Co		ROARING SPRINGS #77264	1.2800
VENDOR REFERENCE NUMBER:	57093		
RESPONSE ITEM NOTES:	DIFFERENT BRAND		
Complete Printer Source		TOPS #63796	1.6400
VENDOR REFERENCE NUMBER:	TOP63796		
RESPONSE ITEM PAYMENT TERMS:	Net 30		

ITEM NO. 179 - Notebook, composition, quad ruled, 9 3/4" x 7 1/2", wireless sewn binding, extra hard cover, black/white marble cover, 100 sheets. Pacon #MMK37103 or equal. SAMPLE = 1 notebook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 6,245 (5690560-2012097)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Pacon #MMK37103	0.8500*
VENDOR REFERENCE NUMBER:	PACMMK37103	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	PACON #MMK37103	0.9500
VENDOR REFERENCE NUMBER:	MMK37103	
John R Green Co	PACON #PMMK37103	0.9600
VENDOR REFERENCE NUMBER:	04019	

ITEM NO. 180 - Notebook, composition, wide ruled, 9 3/4" x 7 1/2", wireless sewn binding, black/white marble cover, 100 sheets. Tops #63795 or equal. SAMPLE = 1 notebook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 29,738 (5690560-2011732)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	SCHOOL SMART #026029	0.9500*
VENDOR REFERENCE NUMBER:	026029	
Pyramid School Products Inc.	TOPS #63795	0.9900
VENDOR REFERENCE NUMBER:	63795	
John R Green Co	TOPS #63795	1.4500
VENDOR REFERENCE NUMBER:	63795	
Complete Printer Source	TOPS #63795	1.6600
VENDOR REFERENCE NUMBER:	TOP63795	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

ITEM NO. 181 - Notebook, composition primary journal, firm sewn binding blank space for drawing, primary ruled lines, 9 3/4" x 7 1/2", 100 sheets. Pacon Mead #09554 or equal. SAMPLE = 1 notebook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Book, Estimated Quantity - 9,343 (4600515-2013898)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Mead #9554	2.3900*
VENDOR REFERENCE NUMBER: MEA09554		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #2426	2.4000
VENDOR REFERENCE NUMBER: 1398068		
Pyramid School Products Inc.	MEAD #09554	2.9500
VENDOR REFERENCE NUMBER: 09554		
John R Green Co	MEAD #09554	3.3800
VENDOR REFERENCE NUMBER: 01469		
Quill	MEAD #09554	3.6400
VENDOR REFERENCE NUMBER: 09956		

ITEM NO. 182 - Notebook, spiral, 10 1/2" x 8", side binding, college ruled, 70 sheets, 3 hole punched, one subject, snag proof wire, sheet perforation for easy clean removal. Tops #65021 or equal. SAMPLE = 1 notebook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 70.0000 Sheet Book, Estimated Quantity - 20,632 (5690560-2002135)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	ISCHOLAR #78102	1.0200*
VENDOR REFERENCE NUMBER: 01465		
School Specialty Inc.	SCHOOL SMART #085420	1.1000
VENDOR REFERENCE NUMBER: 085420		
Complete Printer Source	TOPS #65021	1.2400
VENDOR REFERENCE NUMBER: TOP65021		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	TOPS #65021	1.6900
VENDOR REFERENCE NUMBER: 65021		
Quill	TOPS #TOP65021	4.6400
VENDOR REFERENCE NUMBER: 2655673		

ITEM NO. 183 - Notebook, spiral, 10 1/2" x 8", side binding, wide ruled, 70 sheets, 3 hole punched, one subject, snag proof wire, sheet perforation for easy clean removal. Tops #65000 or equal. SAMPLE = 1 notebook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 70.0000 Sheet Book, Estimated Quantity - 41,048 (5690560-1715876)

ITEM AWARD NOTES: Reject School Specialty, Inc. - item bid is not equal, lack of perforated sheets not acceptable.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART #085267	0.8100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	085267		
John R Green Co		KURTZ BROS #78101	1.1800*
VENDOR REFERENCE NUMBER:	01125		
Complete Printer Source		TOPS #65000	1.2400
VENDOR REFERENCE NUMBER:	TOP65000		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Pyramid School Products Inc.		TOPS #65000	1.6900
VENDOR REFERENCE NUMBER:	65000		
Quill		OXFORD #65000	2.3200
VENDOR REFERENCE NUMBER:	65000		

ITEM NO. 184 - Notebook, spiral, top wirebound, 3" x 5", 15-lb. bond paper, white, narrow ruled. 50 sheets/notebook, 12 notebooks/pkg. Snag-proof wire, sturdy covers in assorted colors. Tops #8050 or equal. SAMPLE = 1 notebook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Books, Estimated Quantity - 39 (5690560-1103040)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
John R Green Co	ROARING SPRINGS #14016	0.8400*
VENDOR REFERENCE NUMBER:	57557	
School Specialty Inc.	REDIFORM #31120	10.8000
VENDOR REFERENCE NUMBER:	1100839	
RESPONSE ITEM NOTES:	PRICED AS PK/12, SOLD AS EACH	
Complete Printer Source	Tops #8050PK	13.8900
VENDOR REFERENCE NUMBER:	TOP8050PK	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 185 - Notebook, stenographic, 6" x 9", 16-lb. paper, gregg rule, green, minimum 80-sheet count, spiral binding, ruled with red center line. Universal #86920 or equal. SAMPLE = 1 notebook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 80.0000 Sheet Book, Estimated Quantity - 3,739 (5690560-1097405)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	SCHOOL SMART #085292	0.8000*
VENDOR REFERENCE NUMBER:	085292	
Complete Printer Source	Universal #86920	0.8400
VENDOR REFERENCE NUMBER:	UNV86920	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	KURTZ BROS #91880	1.5700
VENDOR REFERENCE NUMBER:	79070	
RESPONSE ITEM NOTES:	DIFFERENT BRAND	
Quill	NATIONAL BRAND #36746	3.3100
VENDOR REFERENCE NUMBER:	813537	

Note: * indicates a pending award.

ITEM NO. 186 - Pad, easel, padded, self-stick, 25" x 30", ruled, yellow, 30 sheets/pad. Premium paper, canary yellow with faint blue lines, resists marker bleed-through, sticks to most surfaces and can be repositioned, sturdy backcard with handle, universal slot fits most easel stands. Post-it 3M #561 or equal. QUOTE 2 PAD PACK ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 2 - 30.0000 Sheet Pads, Estimated Quantity - 754 (5690610-2012096)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	3M #561	42.4900*
VENDOR REFERENCE NUMBER: MMM561		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	3M	48.8000
VENDOR REFERENCE NUMBER: 561		
School Specialty Inc.	POST IT #561	56.9100
VENDOR REFERENCE NUMBER: 1438937		
Pyramid School Products Inc.	3M #561	59.0000
VENDOR REFERENCE NUMBER: 561		
Quill	POST-IT #561	62.2400
VENDOR REFERENCE NUMBER: 561		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
National Art & School Supplies	3M	39.8000*
VENDOR REFERENCE NUMBER: 559		
Complete Printer Source	3M #559	43.6900
VENDOR REFERENCE NUMBER: MMM559		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	POST-IT #559	44.7300
VENDOR REFERENCE NUMBER: 559		
School Specialty Inc.	POST IT #559	55.5800
VENDOR REFERENCE NUMBER: 1437330		
Pyramid School Products Inc.	3M #559	59.0000
VENDOR REFERENCE NUMBER: 559		

ITEM NO. 188 - Pad, easel, padded, self-stick, 25" x 30", white with blue grid, 30 sheets/pad. Premium paper resists marker bleed-through, sticks to most surfaces and can be repositioned. Sturdy backcard with handle, universal slots fits most easel stands. Post-it 3M #560 or equal. QUOTE 2 PAD PACK ONLY. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 2 - 30.0000 Sheet Pads, Estimated Quantity - 449 (5690610-1679044)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		

Note: * indicates a pending award.

Complete Printer Source	3M #560	44.6900*
VENDOR REFERENCE NUMBER:	MMM560	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
National Art & School Supplies	3M	48.8000
VENDOR REFERENCE NUMBER:	560	
School Specialty Inc.	POST IT #560	56.9100
VENDOR REFERENCE NUMBER:	1438936	
Pyramid School Products Inc.	3M #560	59.0000
VENDOR REFERENCE NUMBER:	560	
Quill	POST-IT #560	62.2400
VENDOR REFERENCE NUMBER:	560QQ	

ITEM NO. 189 - LOT CODE: - 189-191 - Pad, legal, 5" x 8", 16-lb. paper, padded, jr. size. Yellow only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad, 12 pads/pkg. Universal #46200 or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 147 (5760400-1145559)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 189 thru 191.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	SCHOOL SMART #027439	3.8100
VENDOR REFERENCE NUMBER:	027439	
Complete Printer Source	Universal #46200	4.9900*
VENDOR REFERENCE NUMBER:	UNV46200	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Quill	QUILL #742332	10.4500
VENDOR REFERENCE NUMBER:	742332	
John R Green Co	KURTZ BROS #95810	12.9600
VENDOR REFERENCE NUMBER:	01303	

ITEM NO. 190 - LOT CODE: - 189-191 - Pad, legal, 8 1/2" x 11 3/4", 16-lb. paper, padded, letter size. Yellow only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad, 12 pads/pkg. Universal #10630 or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 255 (5760400-1145540)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 189 thru 191.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	QUILL #740022	6.6900
VENDOR REFERENCE NUMBER:	740022	
Complete Printer Source	Universal #10630	7.2900*
VENDOR REFERENCE NUMBER:	UNV10630	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART #027430	8.4200
VENDOR REFERENCE NUMBER:	027430	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 01304

ITEM NO. 191 - LOT CODE: - 189-191 - Pad, legal, 8 1/2" x 14", 16-lb. paper, padded, legal size. Yellow only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad, 12 pads/pkg. Universal #40000 or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 52 (5760400-1145531)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 189 thru 191.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Universal #40000	11.0900*
VENDOR REFERENCE NUMBER: UNV40000		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SCHOOL SMART #027427	11.7400
VENDOR REFERENCE NUMBER: 027427		
John R Green Co	KURTZ BROS #98140	15.2700
VENDOR REFERENCE NUMBER: 01301		
Quill	QUILL #740022L	24.0600
VENDOR REFERENCE NUMBER: 740022L		

ITEM NO. 192 - LOT CODE: - 192-194 - Pad, legal, 5" x 8", 16-lb. paper, padded, jr. size. White only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad, 12 pads/pkg. Universal #46300 or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 125 (5760400-2012410)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 192 thru 194.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	QUILL #742326	3.2000
VENDOR REFERENCE NUMBER: 742326		
School Specialty Inc.	SCHOOL SMART #027445	3.8100
VENDOR REFERENCE NUMBER: 027445		
Complete Printer Source	Universal #46300	4.8900*
VENDOR REFERENCE NUMBER: UNV46300		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	KURTZ BROS #65810	13.3400
VENDOR REFERENCE NUMBER: 01320		

ITEM NO. 193 - LOT CODE: - 192-194 - Pad, legal, 8 1/2" x 11 3/4", 16-lb. paper, padded. White only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad, 12 pads/pkg. Universal #20630 or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 269 (5760400-2012409)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 192 thru 194.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		

Note: * indicates a pending award.

Complete Printer Source	Universal #20630	7.1900*
VENDOR REFERENCE NUMBER:	UNV20630	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Quill	QUILL #742328	7.5200
VENDOR REFERENCE NUMBER:	742328	
School Specialty Inc.	SCHOOL SMART #027433	8.4200
VENDOR REFERENCE NUMBER:	027433	
John R Green Co	KURTZ BROS #68110	14.5000
VENDOR REFERENCE NUMBER:	01324	

ITEM NO. 194 - LOT CODE: - 192-194 - Pad, legal, 8 1/2" x 14", 16-lb. paper, padded. White only, ruled paper, chipboard backing, perforated for easy removal, 50 sheets/pad, 12 pads/pkg. Universal #45000 or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 65 (5760400-2012407)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 192 thru 194.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Universal #45000	10.6900*
VENDOR REFERENCE NUMBER:	UNV45000	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART #027442	11.7400
VENDOR REFERENCE NUMBER:	027442	
John R Green Co	KURTZ BROS #68140	15.7300
VENDOR REFERENCE NUMBER:	01321	
Quill	QUILL #742330	19.0800
VENDOR REFERENCE NUMBER:	742330	

ITEM NO. 195 - Pad, message, "While You Were Out", 50 sheets/pad, 12 pads/pkg., 5 1/2" x 4 1/4". Tops #3002P or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 50.0000 Sheet Pads, Estimated Quantity - 27 (5690610-1150463)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
John R Green Co	TOPS #9711D	3.2300*
VENDOR REFERENCE NUMBER:	16046	
RESPONSE ITEM NOTES:	4 1/4" X 5 1/2" PINK	
Complete Printer Source	TOPS #3002P	3.3900
VENDOR REFERENCE NUMBER:	TOP3002P	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	TOPS #3002P	3.4900
VENDOR REFERENCE NUMBER:	3002P	
School Specialty Inc.	TOPS #3002P	3.8300
VENDOR REFERENCE NUMBER:	075189	
Quill	TOPS #3002P	8.2900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 811165

ITEM NO. 196 - Pad, Post-It-Notes, assorted colors, 3" x 3", plain 100 sheet/pad, 14 pads/pack. SFI Chain of Custody Certified. (Capetown), #MMM654-14AN or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 14 - 100.0000 Sheet Pads, Estimated Quantity - 861 (5690610-2012761)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	3M #65414AN	12.8900*
VENDOR REFERENCE NUMBER: MMM65414AN		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	3M	13.7700
VENDOR REFERENCE NUMBER: 654-14AN		
Pyramid School Products Inc.	3M #654-14AN	13.9500
VENDOR REFERENCE NUMBER: 654-14AN		
John R Green Co	3M POST-IT #654-14AN	14.8400
VENDOR REFERENCE NUMBER: 12063		
School Specialty Inc.	POST IT #654-14AN	15.9000
VENDOR REFERENCE NUMBER: 336769		
Quill	POST-IT #65414AN	20.3300
VENDOR REFERENCE NUMBER: 65414AN		

ITEM NO. 197 - Pad, Post-It-Notes, yellow, 1 1/2" x 2", 3M Post-It #6539 or equal. 100 sheet/pad, 12 pads/pack. SFI Certified. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 100.0000 Sheet Pads, Estimated Quantity - 1,204 (5690610-1659892)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART #084874	1.1800*
VENDOR REFERENCE NUMBER: 084874		
Pyramid School Products Inc.	3M #6539	1.1900
VENDOR REFERENCE NUMBER: 6539		
Complete Printer Source	3M #6539YW	1.2300
VENDOR REFERENCE NUMBER: MMM6539YW		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	3M	1.3500
VENDOR REFERENCE NUMBER: 6539		
Quill	HIGHLAND #6539YW	2.6500
VENDOR REFERENCE NUMBER: 823295		
John R Green Co	3M POST-IT #653	5.4900
VENDOR REFERENCE NUMBER: 12536		

Note: * indicates a pending award.

ITEM NO. 198 - Pad, Post-It-Notes, yellow, 3" x 3". 100 sheet/pad, 12 pads/pack. SFI Certified, 3M Post-It #MMM6549YW or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 100.0000 Sheet Pads, Estimated Quantity - 2,745 (5690610-1659893)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	3M #6549YW	2.1900*
VENDOR REFERENCE NUMBER: 6549YW		
School Specialty Inc.	SCHOOL SMART #084876	2.3500
VENDOR REFERENCE NUMBER: 084876		
Complete Printer Source	3M #6549YW	2.3900
VENDOR REFERENCE NUMBER: MMM6549YW		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	3M	2.6100
VENDOR REFERENCE NUMBER: 6549YW		
John R Green Co	3M HIGHLAND #6549YE	4.2800
VENDOR REFERENCE NUMBER: 58151		
Quill	POST-IT #654YW	8.7300
VENDOR REFERENCE NUMBER: 654YW		

ITEM NO. 199 - Pad, Post-It-Notes, assorted colors, 4" x 4" lined, super sticky, 90 sheets/pad, 6 pads/pack. SFI Certified, Rio De Janeiro #MMM-675-6SSUC or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 6 - 90.0000 Sheet Pads, Estimated Quantity - 745 (5690610-1684544)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	3M #6756SSUC	10.6900*
VENDOR REFERENCE NUMBER: MMM6756SSUC		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	3M	11.4400
VENDOR REFERENCE NUMBER: 675-6SSUC		
John R Green Co	3M POST-IT #675-6SSUC	12.5800
VENDOR REFERENCE NUMBER: 12546		
Pyramid School Products Inc.	3M #675-6SSVC	12.9500
VENDOR REFERENCE NUMBER: 675-6SSVC		
Quill	POST-IT #675-3SSUC	13.9400
VENDOR REFERENCE NUMBER: 6756SSUC		
School Specialty Inc.	POST IT #675-6SSUC	14.3800
VENDOR REFERENCE NUMBER: 086845		

ITEM NO. 200 - Pad, Post-It-Notes, yellow, 4" x 6" lined, 100 sheets/pad, 5 pads/pack, recyclable. SFI Chain of Custody Certified, #MMM-660-5PK or equal. SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 5 - 100.0000 Sheet Pads, Estimated Quantity - 596 (5690610-2012416)

ITEM AWARD NOTES: Reject School Specialty, Inc. - did not provide requested literature for product evaluation.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART #1396803	4.9900
VENDOR REFERENCE NUMBER: 1396803		
National Art & School Supplies	3M	8.2000*
VENDOR REFERENCE NUMBER: 660-5PK		
Quill	POST-IT #6605PK	9.5600
VENDOR REFERENCE NUMBER: 6605PKY		
Complete Printer Source	3M #6605PK	9.9900
VENDOR REFERENCE NUMBER: MMM6605PK		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	3M SUPER STICKY #660-5SSCY	11.6500
VENDOR REFERENCE NUMBER: 12070		
Pyramid School Products Inc.	3M #660-5PK	11.9500
VENDOR REFERENCE NUMBER: 660-5PK		

ITEM NO. 201 - Pad, Post-It-Notes pop-up refills, assorted colors, 3" x 3" plain, 100 sheet/pad, 12 pads/pack. SFI Chain of Custody Certified, (Capetown), #MMMR330-12AN or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 12 - 100.0000 Sheet Pads, Estimated Quantity - 858 (5690610-2012760)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	3M #R33012AN	13.3900*
VENDOR REFERENCE NUMBER: MMMR33012AN		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	3M	13.6800
VENDOR REFERENCE NUMBER: R330-12AN		
Pyramid School Products Inc.	3M #R330-12AN	14.9500
VENDOR REFERENCE NUMBER: R330-12AN		
John R Green Co	3M POST-IT #R330-12AN	14.9700
VENDOR REFERENCE NUMBER: 12426		
School Specialty Inc.	POST IT #R330-12AN	17.1100
VENDOR REFERENCE NUMBER: 076150		
Quill	POST-IT #R33012AN	19.0800
VENDOR REFERENCE NUMBER: R33012AN		

ITEM NO. 202 - Pad, Post-It-Notes pop-up refills, yellow, 3" x 3", plain, recyclable, 100 sheets/pad. (value pack includes 14 pads yellow, 4 pads bright colors), SFI Chain of Custody Certified, #MMMR-330-144B or equal (dispenser not included). SAMPLE = 1 pad. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 18 - 100.0000 Sheet Pads, Estimated Quantity - 402 (5690610-2012412)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		

Note: * indicates a pending award.

Complete Printer Source	3M #R330144B	13.8900*
VENDOR REFERENCE NUMBER:	MMMR330144B	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
National Art & School Supplies	3M	14.6500
VENDOR REFERENCE NUMBER:	R330-14-4B	
Pyramid School Products Inc.	3M #R330-144B	14.9500
VENDOR REFERENCE NUMBER:	R330-144B	
John R Green Co	3M POST-IT #R330-14-4B	16.1000
VENDOR REFERENCE NUMBER:	57539	
School Specialty Inc.	POST IT #R330-14-4B	17.8900
VENDOR REFERENCE NUMBER:	1327810	
Quill	POST-IT #R330144B	25.7200
VENDOR REFERENCE NUMBER:	R330144B	

ITEM NO. 203 - Pad dispenser, Post-It-Notes for 3" x 3" pop-up notes, weighted. Post-It #MMMDS330BK or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 337 (5690610-2012762)

ITEM AWARD NOTES: Reject School Specialty, Inc. - item bid is not equal, not DS. Tie bid is broken by awarding to Complete Printer Source based on reciprocal preference for resident bidders as stated in the Kentucky Model Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	POST IT #WD-330-BK	7.1500
VENDOR REFERENCE NUMBER:	1494660	
Complete Printer Source	3M #DS330BK	7.1900*
VENDOR REFERENCE NUMBER:	MMMDS330BK	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	3M #DS330BK	7.1900
VENDOR REFERENCE NUMBER:	DS330BK	
National Art & School Supplies	3M	7.4400
VENDOR REFERENCE NUMBER:	DS330BK	
John R Green Co	3M #DS330-BK	7.9300
VENDOR REFERENCE NUMBER:	12094	
Quill	POST-IT #DS330	11.4500
VENDOR REFERENCE NUMBER:	DS330	

ITEM NO. 204 - LOT CODE: - 204-225 - Paint, liquid tempera, 16 oz. BLACK. Crayola Premier #54-1216-051 or equal. THIS NOTE APPLIES TO ITEM NOS. 204 through 225: Water soluble, resin-based, non-separating, first quality, plastic translucent squeeze bottle with air-tight, flip top sealed cap for easy dispensing, creamy consistency, highly opaque, intense, uniformly blended pigments that are formulated to dry to a matte finish, will not chip, flake, or bleed through paper, freeze thaw stable, non toxic AP Seal, conforms to ASTM D4236. SAMPLE = 1 pint. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. IF SUBMITTING A SAMPLE, PLEASE DO NOT SEND BLACK OR WHITE FOR EVALUATION. RED, BLUE, GREEN OR ORANGE IS PREFERRED. 1 - 16.0000 Ounce Bottle, Estimated Quantity - 112 (1220600-1701247)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1216-051	2.4000*
VENDOR REFERENCE NUMBER: 007830		
Pyramid School Products Inc.	CRAYOLA #1216-51	2.6900
VENDOR REFERENCE NUMBER: 1216-51		
National Art & School Supplies	CRAYOLA	4.2500
VENDOR REFERENCE NUMBER: 1216-51		
Complete Printer Source	Crayola #541216051	5.1900
VENDOR REFERENCE NUMBER: CYO541216051		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1216	5.6400
VENDOR REFERENCE NUMBER: 43643		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	CRAYOLA #54-1216-042	2.4000*
VENDOR REFERENCE NUMBER: 007833		
Pyramid School Products Inc.	CRAYOLA #1216-42	2.6900
VENDOR REFERENCE NUMBER: 1216-42		
National Art & School Supplies	CRAYOLA	4.2500
VENDOR REFERENCE NUMBER: 1216-42		
Complete Printer Source	Crayola #541216042	5.1900
VENDOR REFERENCE NUMBER: CYO541216042		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1216	5.6400
VENDOR REFERENCE NUMBER: 43626		
Quill	CRAYOLA #541216042	10.2000
VENDOR REFERENCE NUMBER: CYO54126042		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1216-007	2.4000*
VENDOR REFERENCE NUMBER: 007836		
Pyramid School Products Inc.	CRAYOLA #1216-7	2.6900
VENDOR REFERENCE NUMBER: 1216-7		
National Art & School Supplies	CRAYOLA	4.2500
VENDOR REFERENCE NUMBER: 1216-07		
Complete Printer Source	Crayola #541216007	5.1900
VENDOR REFERENCE NUMBER: CYO541216007		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1216	5.6400
VENDOR REFERENCE NUMBER: 43637		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1216-044	2.4000*
VENDOR REFERENCE NUMBER: 007842		
Pyramid School Products Inc.	CRAYOLA #1216-44	2.6900
VENDOR REFERENCE NUMBER: 1216-44		
National Art & School Supplies	CRAYOLA	4.2500
VENDOR REFERENCE NUMBER: 1216-44		
Complete Printer Source	Crayola #541216044	5.1900
VENDOR REFERENCE NUMBER: CYO541216044		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1216	5.6400
VENDOR REFERENCE NUMBER: 43622		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1216-069	2.4000*
VENDOR REFERENCE NUMBER: 007848		
Pyramid School Products Inc.	CRAYOLA #1216-69	2.6900
VENDOR REFERENCE NUMBER: 1216-69		
National Art & School Supplies	CRAYOLA	4.2500
VENDOR REFERENCE NUMBER: 1216-69		
Complete Printer Source	Crayola #541216069	5.1900
VENDOR REFERENCE NUMBER: CYO541216069		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1216	5.6400
VENDOR REFERENCE NUMBER: 43633		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1216-036	2.4000*
VENDOR REFERENCE NUMBER: 007851		
Pyramid School Products Inc.	CRAYOLA #1216-36	2.6900
VENDOR REFERENCE NUMBER: 1216-36		
National Art & School Supplies	CRAYOLA	4.2500
VENDOR REFERENCE NUMBER: 1216-36		
Complete Printer Source	Crayola #541216036	5.1900
VENDOR REFERENCE NUMBER: CYO541216036		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1216	5.6400
VENDOR REFERENCE NUMBER: 43617		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	CRAYOLA #54-1216-038	2.4000*
VENDOR REFERENCE NUMBER: 007857		
Pyramid School Products Inc.	CRAYOLA #1216-38	2.6900
VENDOR REFERENCE NUMBER: 1216-38		
National Art & School Supplies	CRAYOLA	4.2500
VENDOR REFERENCE NUMBER: 1216-38		
Complete Printer Source	Crayola #541216038	5.1900
VENDOR REFERENCE NUMBER: CYO541216038		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1216	5.6400
VENDOR REFERENCE NUMBER: 43611		
Quill	CRAYOLA #541216038	7.9300
VENDOR REFERENCE NUMBER: CYO54126038		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1216-048	2.4000*
VENDOR REFERENCE NUMBER: 007860		
Pyramid School Products Inc.	CRAYOLA #1216-48	2.6900
VENDOR REFERENCE NUMBER: 1216-48		
National Art & School Supplies	CRAYOLA	4.2500
VENDOR REFERENCE NUMBER: 1216-48		
Complete Printer Source	Crayola #541216048	5.1900
VENDOR REFERENCE NUMBER: CYO541216048		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1216	5.6400
VENDOR REFERENCE NUMBER: 43627		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1216-040	2.4000*
VENDOR REFERENCE NUMBER: 007863		
Pyramid School Products Inc.	CRAYOLA #1216-40	2.6900
VENDOR REFERENCE NUMBER: 1216-40		
National Art & School Supplies	CRAYOLA	4.2500
VENDOR REFERENCE NUMBER: 1216-40		
Complete Printer Source	Crayola #541216040	5.1900
VENDOR REFERENCE NUMBER: CYO541216040		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1216	5.6400
VENDOR REFERENCE NUMBER: 43631		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1216-053	2.4000*
VENDOR REFERENCE NUMBER: 007866		
Pyramid School Products Inc.	CRAYOLA #1216-53	2.6900
VENDOR REFERENCE NUMBER: 1216-53		
National Art & School Supplies	CRAYOLA	4.2500
VENDOR REFERENCE NUMBER: 1216-53		
Complete Printer Source	Crayola #541216053	5.1900
VENDOR REFERENCE NUMBER: CYO541216053		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1216	5.6400
VENDOR REFERENCE NUMBER: 43641		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	CRAYOLA #54-1216-034	2.4000*
VENDOR REFERENCE NUMBER: 007869		
Pyramid School Products Inc.	CRAYOLA #1216-34	2.6900
VENDOR REFERENCE NUMBER: 1216-34		
National Art & School Supplies	CRAYOLA	4.2500
VENDOR REFERENCE NUMBER: 1216-34		
Complete Printer Source	Crayola #541216034	5.1900
VENDOR REFERENCE NUMBER: CYO541216034		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1216	5.6400
VENDOR REFERENCE NUMBER: 43620		
Quill	CRAYOLA #541216034	9.1200
VENDOR REFERENCE NUMBER: CYO54126034		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Pyramid School Products Inc.	CRAYOLA #1216-51	2.6900
VENDOR REFERENCE NUMBER: 1216-51		
School Specialty Inc.	CRAYOLA #54-1232-051	4.2600*
VENDOR REFERENCE NUMBER: 007875		
National Art & School Supplies	CRAYOLA	7.4500
VENDOR REFERENCE NUMBER: 1232-51		
Complete Printer Source	Crayola #541232051	8.8900
VENDOR REFERENCE NUMBER: CYO541232051		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1232	9.6900
VENDOR REFERENCE NUMBER: 43693		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1232-042	4.2600*
VENDOR REFERENCE NUMBER: 007878		
Pyramid School Products Inc.	CRAYOLA #1232-42	4.2900
VENDOR REFERENCE NUMBER: 1232-42		
National Art & School Supplies	CRAYOLA	7.4500
VENDOR REFERENCE NUMBER: 1232-42		
Complete Printer Source	Crayola #541232042	8.8900
VENDOR REFERENCE NUMBER: CYO541232042		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1232	9.6900
VENDOR REFERENCE NUMBER: 43676		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1232-007	4.2600*
VENDOR REFERENCE NUMBER: 007881		
Pyramid School Products Inc.	CRAYOLA #1232-07	4.2900
VENDOR REFERENCE NUMBER: 1232-07		
National Art & School Supplies	CRAYOLA	7.4500
VENDOR REFERENCE NUMBER: 1232-07		
Complete Printer Source	Crayola #541232007	8.8900
VENDOR REFERENCE NUMBER: CYO541232007		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1232	9.6900
VENDOR REFERENCE NUMBER: 43687		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1232-044	4.2600*
VENDOR REFERENCE NUMBER: 007887		
Pyramid School Products Inc.	CRAYOLA #1232-44	4.2900
VENDOR REFERENCE NUMBER: 1232-44		
National Art & School Supplies	CRAYOLA	7.4500
VENDOR REFERENCE NUMBER: 1232-44		
Complete Printer Source	Crayola #541232044	8.8900
VENDOR REFERENCE NUMBER: CYO541232044		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1232	9.6900
VENDOR REFERENCE NUMBER: 43672		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	CRAYOLA #54-1232-069	4.2600*
VENDOR REFERENCE NUMBER: 007890		
Pyramid School Products Inc.	CRAYOLA #1232-69	4.2900
VENDOR REFERENCE NUMBER: 1232-69		
National Art & School Supplies	CRAYOLA	7.4500
VENDOR REFERENCE NUMBER: 1232-69		
Complete Printer Source	Crayola #541232069	8.8900
VENDOR REFERENCE NUMBER: CYO541232069		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1232	9.0600
VENDOR REFERENCE NUMBER: 43683		
Quill	CRAYOLA #541232069	12.4400
VENDOR REFERENCE NUMBER: 24326276		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1232-036	4.2600*
VENDOR REFERENCE NUMBER: 007893		
Pyramid School Products Inc.	CRAYOLA #1232-36	4.2900
VENDOR REFERENCE NUMBER: 1232-36		
National Art & School Supplies	CRAYOLA	7.4500
VENDOR REFERENCE NUMBER: 1232-36		
Complete Printer Source	Crayola #541232036	8.8900
VENDOR REFERENCE NUMBER: CYO541232036		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1232	9.6900
VENDOR REFERENCE NUMBER: 43667		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1232-038	4.2600*
VENDOR REFERENCE NUMBER: 007899		
Pyramid School Products Inc.	CRAYOLA #1232-38	4.2900
VENDOR REFERENCE NUMBER: 1232-38		
National Art & School Supplies	CRAYOLA	7.4500
VENDOR REFERENCE NUMBER: 1232-38		
Complete Printer Source	Crayola #541232038	8.8900
VENDOR REFERENCE NUMBER: CYO541232038		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1232	9.6900
VENDOR REFERENCE NUMBER: 43661		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1232-048	4.2600*
VENDOR REFERENCE NUMBER: 007902		
Pyramid School Products Inc.	CRAYOLA #1232-48	4.2900
VENDOR REFERENCE NUMBER: 1232-48		
National Art & School Supplies	CRAYOLA	7.4500
VENDOR REFERENCE NUMBER: 1232-48		
Complete Printer Source	Crayola #541232048	8.8900
VENDOR REFERENCE NUMBER: CYO541232048		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1232	9.6900
VENDOR REFERENCE NUMBER: 43677		

ITEM NO. 223 - LOT CODE: - 204-225 - Paint, liquid tempera, 32 oz. VIOLET. Crayola Premier #54-1232-040 or equal. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 74 (1220600-1701265)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1232-040	4.2600*
VENDOR REFERENCE NUMBER: 007905		
Pyramid School Products Inc.	CRAYOLA #1232-40	4.2900
VENDOR REFERENCE NUMBER: 1232-40		
National Art & School Supplies	CRAYOLA	7.4500
VENDOR REFERENCE NUMBER: 1232-40		
Complete Printer Source	Crayola #541232040	8.8900
VENDOR REFERENCE NUMBER: CYO541232040		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1232	9.6900
VENDOR REFERENCE NUMBER: 43681		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1232-053	4.2600*
VENDOR REFERENCE NUMBER: 007908		
Pyramid School Products Inc.	CRAYOLA #1232-53	4.2900
VENDOR REFERENCE NUMBER: 1232-53		
National Art & School Supplies	CRAYOLA	7.4500
VENDOR REFERENCE NUMBER: 1232-53		
Complete Printer Source	Crayola #541232053	8.8900
VENDOR REFERENCE NUMBER: CYO541232053		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1232	9.6900
VENDOR REFERENCE NUMBER: 43691		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 204 thru 225. Awarded to School Specialty Inc. based on reciprocal preference for resident bidders applied against Pyramid School Products Inc. as stated in the Kentucky Model Procurement Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-1232-034	4.2600*
VENDOR REFERENCE NUMBER: 007911		
Pyramid School Products Inc.	CRAYOLA #1232-34	4.2900
VENDOR REFERENCE NUMBER: 1232-34		
National Art & School Supplies	CRAYOLA	7.4500
VENDOR REFERENCE NUMBER: 1232-34		
Complete Printer Source	Crayola #541232034	8.8900
VENDOR REFERENCE NUMBER: CYO541232034		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #1232	9.6900
VENDOR REFERENCE NUMBER: 43670		

Note: * indicates a pending award.

ITEM NO. 226 - LOT CODE: - 226-235 - Paint, liquid tempera. Economy grade, 32 oz. BLACK. Crayola Artista II #54-3132-051 or equal. THIS NOTE APPLIES TO ITEM NOS. 226 through 235: Washable, water soluble, resin-based, student quality, plastic translucent squeeze-bottle with air tight, flip-top sealed cap for easy dispensing, creamy consistency, opaque, uniformly blended pigments that are formulated to dry to a matte finish. Will not chip, flake or bleed through paper. Freeze thaw stable, non-toxic, AP Seal, conforms to ASTM D4236. SAMPLE = 1 pint. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. IF SUBMITTING A SAMPLE, PLEASE DO NOT SEND BLACK OR WHITE. ACCEPTABLE COLORS ARE RED, BLUE, GREEN OR ORANGE. 1 - 32.0000 Ounce Bottle, Estimated Quantity - 130 (1220600-1701227)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 226 thru 235.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-3132-051	3.0200*
VENDOR REFERENCE NUMBER: 007704		
Pyramid School Products Inc.	CRAYOLA #3132-51	3.2900
VENDOR REFERENCE NUMBER: 3132-51		
Complete Printer Source	Crayola #543132051	4.4900
VENDOR REFERENCE NUMBER: CYO543132051		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #3132	4.8400
VENDOR REFERENCE NUMBER: 48693		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 226 thru 235.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-3132-042	3.0200*
VENDOR REFERENCE NUMBER: 007707		
Pyramid School Products Inc.	CRAYOLA #3132-42	3.2900
VENDOR REFERENCE NUMBER: 3132-42		
Complete Printer Source	Crayola #543132042	4.4900
VENDOR REFERENCE NUMBER: CYO543132042		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #3132	4.8400
VENDOR REFERENCE NUMBER: 48676		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 226 thru 235.

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

Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	CRAYOLA #54-3132-007	3.0200*
VENDOR REFERENCE NUMBER:	007710	
Pyramid School Products Inc.	CRAYOLA #3132-07	3.2900
VENDOR REFERENCE NUMBER:	3132-07	
Complete Printer Source	Crayola #543132007	4.4900
VENDOR REFERENCE NUMBER:	CYO543132007	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #3132	4.8400
VENDOR REFERENCE NUMBER:	48687	

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 226 thru 235.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	CRAYOLA #54-3132-044	3.0200*
VENDOR REFERENCE NUMBER:	007716	
Pyramid School Products Inc.	CRAYOLA #3132-44	3.2900
VENDOR REFERENCE NUMBER:	3132-44	
Complete Printer Source	Crayola #543132044	4.4900
VENDOR REFERENCE NUMBER:	CYO543132044	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #3132	4.8400
VENDOR REFERENCE NUMBER:	48672	

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 226 thru 235.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	CRAYOLA #54-3132-036	3.0200*
VENDOR REFERENCE NUMBER:	007722	
Pyramid School Products Inc.	CRAYOLA #3132-36	3.2900
VENDOR REFERENCE NUMBER:	3132-36	
Complete Printer Source	Crayola #543132036	4.4900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: CYO543132036
RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	CRAYOLA #3132	4.8400
VENDOR REFERENCE NUMBER:	48667	
Quill	CRAYOLA #BIN543132036	6.8800
VENDOR REFERENCE NUMBER:	CYO54332036	

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 226 thru 235.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	CRAYOLA #54-3132-033	3.0200*
VENDOR REFERENCE NUMBER:	201968	
Pyramid School Products Inc.	CRAYOLA #3132-33	3.2900
VENDOR REFERENCE NUMBER:	3132-33	
Complete Printer Source	Crayola #543132033	4.4900
VENDOR REFERENCE NUMBER:	CYO543132033	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #3132	4.8400
VENDOR REFERENCE NUMBER:	48685	

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 226 thru 235.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	CRAYOLA #54-3132-038	3.0200*
VENDOR REFERENCE NUMBER:	007725	
Pyramid School Products Inc.	CRAYOLA #3132-38	3.2900
VENDOR REFERENCE NUMBER:	3132-38	
Complete Printer Source	Crayola #543132038	4.4900
VENDOR REFERENCE NUMBER:	CYO543132038	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #3132	4.8400
VENDOR REFERENCE NUMBER:	48661	

Note: * indicates a pending award.

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 226 thru 235.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	CRAYOLA #54-3132-040	3.0200*
VENDOR REFERENCE NUMBER: 007728		
Pyramid School Products Inc.	CRAYOLA #3132-40	3.2900
VENDOR REFERENCE NUMBER: 3132-40		
Complete Printer Source	Crayola #543132040	4.4900
VENDOR REFERENCE NUMBER: CYO543132040		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #3132	4.8400
VENDOR REFERENCE NUMBER: 48681		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 226 thru 235.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	CRAYOLA #54-3132-053	3.0200*
VENDOR REFERENCE NUMBER: 007731		
Pyramid School Products Inc.	CRAYOLA #3132-53	3.2900
VENDOR REFERENCE NUMBER: 3132-53		
Complete Printer Source	Crayola #543132053	4.4900
VENDOR REFERENCE NUMBER: CYO543132053		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #3132	4.8400
VENDOR REFERENCE NUMBER: 48691		
Quill	CRAYOLA #BIN543132053	7.4600
VENDOR REFERENCE NUMBER: CYO54332053		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 226 thru 235.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	CRAYOLA #54-3132-034	3.0200*
VENDOR REFERENCE NUMBER: 007734		

Note: * indicates a pending award.

Pyramid School Products Inc.	CRAYOLA #3132-34	3.2900
VENDOR REFERENCE NUMBER:	3132-34	
Complete Printer Source	Crayola #543132034	4.4900
VENDOR REFERENCE NUMBER:	CYO543132034	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #3132	4.8400
VENDOR REFERENCE NUMBER:	48670	
Quill	CRAYOLA #BIN543132034	8.0400
VENDOR REFERENCE NUMBER:	CYO54332034	

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Crayola #54208W	14.4900*
VENDOR REFERENCE NUMBER:	CYO54208W	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #208W	17.2000
VENDOR REFERENCE NUMBER:	43901	
Quill	CRAYOLA #54208W	29.0400
VENDOR REFERENCE NUMBER:	739340	

ITEM NO. 237 - Paint, watercolor. 8-color set. 8 oval pans containing semi-moist paint chromatically arranged and then black and brown at the ends (black, red, orange, yellow, green, blue, violet and brown). Individual pans encased in plastic and individual pan refills available. Includes a #7 Taklon brush that holds a point. Non-toxic, AP Seal, conforms to ASTM D4236. Crayola Water Color Set #53-0080 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 8.0000 Count Set, Estimated Quantity - 5.043 (1220600-1370145)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CRAYOLA #53-0080	1.6900*
VENDOR REFERENCE NUMBER:	53-0080	
School Specialty Inc.	CRAYOLA #53-0080	1.8000
VENDOR REFERENCE NUMBER:	007560	
National Art & School Supplies	CRAYOLA	2.6400
VENDOR REFERENCE NUMBER:	53-0080	
Complete Printer Source	Crayola #530080	3.1900
VENDOR REFERENCE NUMBER:	CYO530080	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	CRAYOLA #0080	3.3200
VENDOR REFERENCE NUMBER:	44006	
Quill	CRAYOLA #530080	4.3900
VENDOR REFERENCE NUMBER:	530080	

Note: * indicates a pending award.

ITEM NO. 238 - LOT CODE: - 238-246 - Paper, art project, 36" x 1000' roll, 40 lb. BLACK. Pacon Rainbow Kraft Duo-Finish #63300 or equal. THIS NOTE APPLIES TO ITEM NOS. 238 through 246: Lightweight duo-finish kraft paper. One side is smooth and ideal for felt pen, finger painting and fine line drawing. One "toothy" side handles chalk, tempera, watercolor or acrylic paints. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Foot Roll, Estimated Quantity - 30 (5760210-1704142)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #63300	38.4100*
VENDOR REFERENCE NUMBER: PAC63300		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #P0063300	43.4900
VENDOR REFERENCE NUMBER: 39254		
School Specialty Inc.	PACON #0063300	51.5100
VENDOR REFERENCE NUMBER: 027282		
Quill	RAINBOW #63300	89.6300
VENDOR REFERENCE NUMBER: 454893		

ITEM NO. 239 - LOT CODE: - 238-246 - Paper, art project, 36" x 1000' roll, 40 lb. BROWN. Pacon Rainbow Kraft Duo-Finish #63020 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 13 (5760210-1704147)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #63020	34.0900*
VENDOR REFERENCE NUMBER: PAC63020		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #P0063020	39.1100
VENDOR REFERENCE NUMBER: 39251		
School Specialty Inc.	PACON #0063020	45.3000
VENDOR REFERENCE NUMBER: 027285		
Quill	RAINBOW #63020	68.0500
VENDOR REFERENCE NUMBER: PAC63020		

ITEM NO. 240 - LOT CODE: - 238-246 - Paper, art project, 36" x 1000' roll, 40 lb. EMERALD GREEN. Pacon Rainbow Kraft Duo-Finish #63140 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 9 (5760210-1704151)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #63140	33.2900*
VENDOR REFERENCE NUMBER: PAC63140		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #P0063140	37.2500
VENDOR REFERENCE NUMBER: 39253		
School Specialty Inc.	PACON #0063140	43.3900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 027279

Quill RAINBOW #63140 83.8200

VENDOR REFERENCE NUMBER: 63140

ITEM NO. 241 - LOT CODE: - 238-246 - Paper, art project, 36" x 1000' roll, 40 lb. ORANGE. Pacon Rainbow Kraft Duo-Finish #63100 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 8 (5760210-1704152)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

VENDOR REFERENCE NUMBER: 0

Complete Printer Source	Pacon #63100	41.3900*
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VENDOR REFERENCE NUMBER: PAC63100

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON #P0063100	47.0800
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VENDOR REFERENCE NUMBER: 39255

School Specialty Inc.	PACON #0063100	60.3200
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VENDOR REFERENCE NUMBER: 027294

Quill	RAINBOW #63100	83.8200
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VENDOR REFERENCE NUMBER: 63100

ITEM NO. 242 - LOT CODE: - 238-246 - Paper, art project, 36" x 1000' roll, 40 lb. PINK. Pacon Rainbow Kraft Duo-Finish #63260 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 9 (5760210-1704148)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

VENDOR REFERENCE NUMBER: 0

Complete Printer Source	Pacon #63260	40.0900*
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VENDOR REFERENCE NUMBER: PAC63260

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON #P0063260	45.6500
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VENDOR REFERENCE NUMBER: 39258

School Specialty Inc.	PACON #0063260	55.3500
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VENDOR REFERENCE NUMBER: 027297

Quill	RAINBOW #63260	87.1400
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VENDOR REFERENCE NUMBER: 575533

ITEM NO. 243 - LOT CODE: - 238-246 - Paper, art project, 36" x 1000' roll, 40 lb. ROYAL BLUE. Pacon Rainbow Kraft Duo-Finish #63200 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 25 (5760210-1704145)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

VENDOR REFERENCE NUMBER: 0

Complete Printer Source	Pacon #63200	39.8900*
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VENDOR REFERENCE NUMBER: PAC63200

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON #P0063200	47.0800
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	39266		
School Specialty Inc.		PACON #0063200	74.4400
VENDOR REFERENCE NUMBER:	082289		
Quill		PACON #63200	85.4800
VENDOR REFERENCE NUMBER:	63200		

ITEM NO. 244 - LOT CODE: - 238-246 - Paper, art project, 36" x 1000' roll, 40 lb. SKY BLUE. Pacon Rainbow Kraft Duo-Finish #63150 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 14 (5760210-1704153)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
Complete Printer Source		Pacon #63150	40.4900*
VENDOR REFERENCE NUMBER:	PAC63150		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
School Specialty Inc.		PACON #0063150	58.1000
VENDOR REFERENCE NUMBER:	076580		
John R Green Co		PACON #P0063150	61.2200
VENDOR REFERENCE NUMBER:	57282		
Quill		RAINBOW #63150	83.8200
VENDOR REFERENCE NUMBER:	63150		

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

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
Complete Printer Source		Pacon #63000	33.4900*
VENDOR REFERENCE NUMBER:	PAC63000		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
School Specialty Inc.		PACON #0063000	44.1400
VENDOR REFERENCE NUMBER:	027288		
John R Green Co		AMERICAN PAPER CONVERTERS #4WH	45.0900
VENDOR REFERENCE NUMBER:	39250		
RESPONSE ITEM NOTES:	DIFFERENT BRAND		
Quill		RAINBOW #63000	78.8400
VENDOR REFERENCE NUMBER:	63000Q		

ITEM NO. 246 - LOT CODE: - 238-246 - Paper, art project, 36" x 1000' roll, 40 lb. YELLOW. Pacon Rainbow Kraft Duo-Finish #63080 or equal. 1 - 1000.0000 Foot Roll, Estimated Quantity - 20 (5760210-1704150)

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
Complete Printer Source		Pacon #63080	41.8900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC63080
RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON #P0063080	47.0800
VENDOR REFERENCE NUMBER: 39252		
School Specialty Inc.	PACON #0063080	57.7900
VENDOR REFERENCE NUMBER: 027291		
Quill	RAINBOW #63080	85.4800
VENDOR REFERENCE NUMBER: 63080		

ITEM NO. 247 - LOT CODE: - 247-254 - Paper, art project, 36" x 500' roll, 76 lb. BLACK. Pacon Decorol #100600 or equal. THIS NOTE APPLIES TO ITEM NOS. 247 through 254: 100% vat dyed, sulphite for superior strength and color vibrancy, durable surface takes all types of media on either side. For art projects, banners, murals and bulletin boards. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Foot Roll, Estimated Quantity - 31 (5760210-1718077)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 247 thru 254. Awarded to John R Green Co as low total bidder for Lot Item Nos. 247 thru 254.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		

Complete Printer Source	Pacon #100600	59.9800
VENDOR REFERENCE NUMBER: PAC100600		
RESPONSE ITEM PAYMENT TERMS: Net 30		

John R Green Co	PACON #P100600	65.6800*
VENDOR REFERENCE NUMBER: 57559		

Quill	RAINBOW #63260	87.1400
VENDOR REFERENCE NUMBER: 575533		

School Specialty Inc.	PACON #100600	99.0300
VENDOR REFERENCE NUMBER: 055084		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 247 thru 254. Awarded to John R Green Co as low total bidder for Lot Item Nos. 247 thru 254.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		

Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		

John R Green Co	PACON #P100597	67.4800*
VENDOR REFERENCE NUMBER: 57560		

Complete Printer Source	Pacon #100597	71.4900
VENDOR REFERENCE NUMBER: PAC100597		
RESPONSE ITEM PAYMENT TERMS: Net 30		

School Specialty Inc.	PACON #100597	99.0300
VENDOR REFERENCE NUMBER: 055072		

Note: * indicates a pending award.

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 247 thru 254. Awarded to John R Green Co as low total bidder for Lot Item Nos. 247 thru 254.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	PACON #P100592	71.6200*
VENDOR REFERENCE NUMBER: 57561		
Complete Printer Source	Pacon #100592	79.2900
VENDOR REFERENCE NUMBER: PAC100592		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #100592	99.0300
VENDOR REFERENCE NUMBER: 055057		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 247 thru 254. Awarded to John R Green Co as low total bidder for Lot Item Nos. 247 thru 254.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	PACON #P100601	66.3600*
VENDOR REFERENCE NUMBER: 57562		
Complete Printer Source	Pacon #100601	68.7200
VENDOR REFERENCE NUMBER: PAC100601		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #100601	99.0300
VENDOR REFERENCE NUMBER: 055087		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 247 thru 254. Awarded to John R Green Co as low total bidder for Lot Item Nos. 247 thru 254.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		

Note: * indicates a pending award.

John R Green Co	PACON #P100590	63.9500*
VENDOR REFERENCE NUMBER: 57563		
Complete Printer Source	Pacon #100590	68.3900
VENDOR REFERENCE NUMBER: PAC100590		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #100590	99.0300
VENDOR REFERENCE NUMBER: 055051		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 247 thru 254. Awarded to John R Green Co as low total bidder for Lot Item Nos. 247 thru 254.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		

Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		

John R Green Co	PACON #P100595	63.3900*
VENDOR REFERENCE NUMBER: 57564		

Complete Printer Source	Pacon #100595	63.8900
VENDOR REFERENCE NUMBER: PAC100595		
RESPONSE ITEM PAYMENT TERMS: Net 30		

School Specialty Inc.	PACON #100595	99.0300
VENDOR REFERENCE NUMBER: 055066		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 247 thru 254. Awarded to John R Green Co as low total bidder for Lot Item Nos. 247 thru 254.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		

Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		

John R Green Co	PACON #P100599	54.0600*
VENDOR REFERENCE NUMBER: 57565		

Complete Printer Source	Pacon #100599	64.8900
VENDOR REFERENCE NUMBER: PAC100599		
RESPONSE ITEM PAYMENT TERMS: Net 30		

School Specialty Inc.	PACON #100599	99.0300
VENDOR REFERENCE NUMBER: 055081		

ITEM NO. 254 - LOT CODE: - 247-254 - Paper, art project, 36" x 500' roll, 76 lb. YELLOW. Pacon Decorol #100591 or equal. 1 - 500.0000 Foot Roll, Estimated Quantity - 23 (5760210-1650802)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 247 thru 254. Awarded to John R Green Co as low total bidder for Lot Item Nos. 247 thru 254.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	PACON #P100591	67.0000*
VENDOR REFERENCE NUMBER: 57566		
Complete Printer Source	Pacon #100591	68.8900
VENDOR REFERENCE NUMBER: PAC100591		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #100591	99.0300
VENDOR REFERENCE NUMBER: 055054		

ITEM NO. 255 - LOT CODE: - 255-270 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, assorted color package, 20 sheets/poly bag. Pacon Spectra #58506 or equal. THIS NOTE APPLIES TO ITEM NOS. 255 through 270: Water soluble, the colors "bleed" when moistened, deluxe grade tissue will cut, crinkle or fold without tearing. PAPER MUST BE IN ORIGINAL POLY BAG FROM THE MANUFACTURER. CPSIA Certified. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 20.0000 Sheet Pack, Estimated Quantity - 428 (5760540-1371868)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 255 thru 270. Awarded to John R Green Co as low total bidder for Lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Pacon #58506	2.1900
VENDOR REFERENCE NUMBER: PAC58506		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #p0058506	2.2200*
VENDOR REFERENCE NUMBER: 84975		

ITEM NO. 256 - LOT CODE: - 255-270 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. APPLE GREEN. Pacon Spectra #59122 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 16 (5760540-1701372)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 255 thru 270. Awarded to John R Green Co as low total bidder for Lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	PACON #p0038187	2.1600*
VENDOR REFERENCE NUMBER: 38187		
Complete Printer Source	Pacon #59122	2.3200
VENDOR REFERENCE NUMBER: PAC59122		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: JV37792

ITEM NO. 257 - LOT CODE: - 255-270 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag.
 AZURE BLUE. Pacon Spectra #59102 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 9 (5760540-1701366)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 255 thru 270. Awarded to John R Green Co as
 low total bidder for Lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Pacon #59102	2.3200
VENDOR REFERENCE NUMBER: PAC59102		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #p0059102	2.3200*
VENDOR REFERENCE NUMBER: 57298		

ITEM NO. 258 - LOT CODE: - 255-270 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag.
 BABY PINK. Pacon Spectra #59042 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 9 (5760540-1701353)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 255 thru 270. Awarded to John R Green Co as
 low total bidder for Lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	PACON #p00529042	2.1600*
VENDOR REFERENCE NUMBER: 38184		
Complete Printer Source	Pacon #59042	2.3200
VENDOR REFERENCE NUMBER: PAC59042		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	PACON #PAC59042	5.3000
VENDOR REFERENCE NUMBER: JV37788		

ITEM NO. 259 - LOT CODE: - 255-270 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag.
 BLACK. Pacon Spectra #59142 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 21 (5760540-1701380)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 255 thru 270. Awarded to John R Green Co as
 low total bidder for Lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	PACON #p0059142	2.1600*
VENDOR REFERENCE NUMBER: 38189		
Complete Printer Source	Pacon #59142	2.3200
VENDOR REFERENCE NUMBER: PAC59142		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: JV37794

ITEM NO. 260 - LOT CODE: - 255-270 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. CANARY. Pacon Spectra #59022 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 37 (5760540-1701345)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 255 thru 270. Awarded to John R Green Co as low total bidder for Lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	PACON #P0059022	2.1600*
VENDOR REFERENCE NUMBER: 38182		
Complete Printer Source	Pacon #59022	2.3200
VENDOR REFERENCE NUMBER: PAC59022		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	PACON #PAC59022Q	5.4700
VENDOR REFERENCE NUMBER: JV37786		

ITEM NO. 261 - LOT CODE: - 255-270 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. DARK PINK. Pacon Spectra #59052 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 20 (5760540-1701355)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 255 thru 270. Awarded to John R Green Co as low total bidder for Lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	PACON #P0059052	2.1600*
VENDOR REFERENCE NUMBER: 57609		
Complete Printer Source	Pacon #59052	2.3200
VENDOR REFERENCE NUMBER: PAC59052		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	PACON #PAC59052	5.3900
VENDOR REFERENCE NUMBER: JV37789		

ITEM NO. 262 - LOT CODE: - 255-270 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. EMERALD GREEN. Pacon Spectra #59132 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 10 (5760540-1701369)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 255 thru 270. Awarded to John R Green Co as low total bidder for Lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	PACON #P0059132	2.1600*
VENDOR REFERENCE NUMBER: 38188		
Complete Printer Source	Pacon #59132	2.3200

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC59132
RESPONSE ITEM PAYMENT TERMS: Net 30

ITEM NO. 263 - LOT CODE: - 255-270 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag, MEDIUM BLUE. Pacon Spectra #59342 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 5 (5760540-1701363)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 255 thru 270. Awarded to John R Green Co as low total bidder for Lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	PACON #P0059342	2.1600*
VENDOR REFERENCE NUMBER: 38193		
Complete Printer Source	Pacon #59342	2.3200
VENDOR REFERENCE NUMBER: PAC59342		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 264 - LOT CODE: - 255-270 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag, NATIONAL BLUE. Pacon Spectra #59402 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 19 (5760540-1701364)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 255 thru 270. Awarded to John R Green Co as low total bidder for Lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	PACON #P0059402	2.1600*
VENDOR REFERENCE NUMBER: 57545		
Complete Printer Source	Pacon #59402	2.3200
VENDOR REFERENCE NUMBER: PAC59402		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	PACON #PAC59402	5.3000
VENDOR REFERENCE NUMBER: JV37798		

ITEM NO. 265 - LOT CODE: - 255-270 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag, NATIONAL RED. Pacon Spectra #59182 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 44 (5760540-1701352)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 255 thru 270. Awarded to John R Green Co as low total bidder for Lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	PACON #P0059182	2.1600*
VENDOR REFERENCE NUMBER: 38191		
Complete Printer Source	Pacon #59182	2.3200
VENDOR REFERENCE NUMBER: PAC59182		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: JV37796

ITEM NO. 266 - LOT CODE: - 255-270 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. ORANGE. Pacon Spectra #59162 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 20 (5760540-1078284)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 255 thru 270. Awarded to John R Green Co as low total bidder for Lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	PACON #P0059162	2.1600*
VENDOR REFERENCE NUMBER: 38190		
Complete Printer Source	Pacon #59162	2.3200
VENDOR REFERENCE NUMBER: PAC59162		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	PACON #PAC59162	6.2200
VENDOR REFERENCE NUMBER: JV37795		

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

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 255 thru 270. Awarded to John R Green Co as low total bidder for Lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	PACON #P0059072	2.1600*
VENDOR REFERENCE NUMBER: 38185		
Complete Printer Source	Pacon #59072	2.3200
VENDOR REFERENCE NUMBER: PAC59072		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	PACO #NPAC59072	5.3000
VENDOR REFERENCE NUMBER: JV37790		

ITEM NO. 268 - LOT CODE: - 255-270 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. SEAL BROWN. Pacon Spectra #59232 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 16 (5760540-1701378)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 255 thru 270. Awarded to John R Green Co as low total bidder for Lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	PACON #P0059232	2.1600*
VENDOR REFERENCE NUMBER: 38192		
Complete Printer Source	Pacon #59232	2.3200
VENDOR REFERENCE NUMBER: PAC59232		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: JV37797

ITEM NO. 269 - LOT CODE: - 255-270 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. SPRING GREEN. Pacon Spectra #59112 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 11 (5760540-1701371)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 255 thru 270. Awarded to John R Green Co as low total bidder for Lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	PACON #P0059112	2.1600*
VENDOR REFERENCE NUMBER: 38186		
Complete Printer Source	Pacon #59112	2.3200
VENDOR REFERENCE NUMBER: PAC59112		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 270 - LOT CODE: - 255-270 - Paper, art tissue, 20" x 30" sheets, deluxe-grade, one color package, 24 sheets/poly bag. WHITE. Pacon Spectra #59002 or equal. 1 - 24.0000 Sheet Pack, Estimated Quantity - 56 (5760540-1650800)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 255 thru 270. Awarded to John R Green Co as low total bidder for Lot Item Nos. 255 thru 270.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	PACON #P0059002	1.8000*
VENDOR REFERENCE NUMBER: 38181		
Complete Printer Source	Pacon #59002	2.1300
VENDOR REFERENCE NUMBER: PAC59002		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	PACON #PAC59002Q	4.9700
VENDOR REFERENCE NUMBER: JV37785		

ITEM NO. 271 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. APPLE GREEN. Pacon Fadeless #57135 or equal. THIS NOTE APPLIES TO ITEM NOS. 271 through 292: Premium, ultra fade-resistant bold, vibrant colors, acid free, paper is strong for folding, cuts cleanly and won't crack. CPSIA Certified, recyclable. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Foot Roll, Estimated Quantity - 84 (5760220-1701575)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	PACON #0057135	9.8100*
VENDOR REFERENCE NUMBER: 006159		
John R Green Co	PACON #P0057135	10.2300
VENDOR REFERENCE NUMBER: 39188		

Note: * indicates a pending award.

Complete Printer Source	Pacon #57135	13.2900
VENDOR REFERENCE NUMBER:	PAC57135	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Quill	BEMISS JASON #57135	18.9200
VENDOR REFERENCE NUMBER:	PAC57135	

ITEM NO. 272 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. AZURE BLUE. Pacon Fadeless #57165 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 46 (5760220-1701571)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	

School Specialty Inc.	PACON #0057165	9.8100*
VENDOR REFERENCE NUMBER:	006165	

John R Green Co	PACON #P0057165	10.2300
VENDOR REFERENCE NUMBER:	39190	

Complete Printer Source	Pacon #57165	13.2900
VENDOR REFERENCE NUMBER:	PAC57165	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Quill	FADELESS #57165	34.8500
VENDOR REFERENCE NUMBER:	PAC57165	

ITEM NO. 273 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. BLACK. Pacon Fadeless #57305 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 178 (5760220-1701580)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	

Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	

School Specialty Inc.	PACON #0057305	9.8100*
VENDOR REFERENCE NUMBER:	006537	

John R Green Co	PACON #P0057305	10.2300
VENDOR REFERENCE NUMBER:	39193	

Complete Printer Source	Pacon #57305	13.2900
VENDOR REFERENCE NUMBER:	PAC57305	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 274 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. BRIGHT BLUE. Pacon Fadeless #57175 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 94 (5760220-1701572)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

Note: * indicates a pending award.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
School Specialty Inc.		PACON #0057175	9.8100*
VENDOR REFERENCE NUMBER:	006828		
John R Green Co		PACON #P0057175	10.2300
VENDOR REFERENCE NUMBER:	39192		
Complete Printer Source		Pacon #57175	13.2900
VENDOR REFERENCE NUMBER:	PAC57175		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Quill		FADELESS #57175	19.7500
VENDOR REFERENCE NUMBER:	JV48042		

ITEM NO. 275 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. BRIGHT PURPLE. Pacon Fadeless #57365 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 42 (5760220-2000712)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
School Specialty Inc.		PACON #0057365	9.8100*
VENDOR REFERENCE NUMBER:	221745		
John R Green Co		PACON #P0051365	11.8400
VENDOR REFERENCE NUMBER:	57292		
Complete Printer Source		Pacon #57365	13.2900
VENDOR REFERENCE NUMBER:	PAC57365		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Quill		PACON #PAC57365	19.9100
VENDOR REFERENCE NUMBER:	JV45105		

ITEM NO. 276 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. BROWN. Pacon Fadeless #57025 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 41 (5760220-1701579)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
School Specialty Inc.		PACON #0057025	9.8100*
VENDOR REFERENCE NUMBER:	006147		
John R Green Co		PACON #P0057025	11.8400
VENDOR REFERENCE NUMBER:	57291		
Complete Printer Source		Pacon #57025	13.2900
VENDOR REFERENCE NUMBER:	PAC57025		
RESPONSE ITEM PAYMENT TERMS:	Net 30		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: JV48040

ITEM NO. 277 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. CANARY YELLOW. Pacon Fadeless #57085 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 77 (5760220-1701563)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	PACON #0057085	9.8100*
VENDOR REFERENCE NUMBER: 006153		
John R Green Co	PACON #P0057085	10.2300
VENDOR REFERENCE NUMBER: 39184		
Complete Printer Source	Pacon #57085	13.2900
VENDOR REFERENCE NUMBER: PAC57085		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	PACON #57085	19.9100
VENDOR REFERENCE NUMBER: 57085		

ITEM NO. 278 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. DARK YELLOW. Pacon Fadeless #57325 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 15 (5760220-1701564)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	N/A	0.0001
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: *SEE ATTACHMENT. THIS COLOR HAS BEEN MFG DISCONTINUED SINCE 2020. REJECTION FOR LOT IS VOID.		
John R Green Co	PACON #P0057325	10.2800
VENDOR REFERENCE NUMBER: 57608		
Complete Printer Source	Pacon #57325	13.2900
VENDOR REFERENCE NUMBER: PAC57325		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 279 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. EMERALD GREEN. Pacon Fadeless #57145 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 47 (5760220-1701576)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	0		
School Specialty Inc.		PACON #0057145	9.8100*
VENDOR REFERENCE NUMBER:	006162		
John R Green Co		PACON #P0057145	10.2300
VENDOR REFERENCE NUMBER:	39189		
Complete Printer Source		Pacon #57145	13.2900
VENDOR REFERENCE NUMBER:	PAC57145		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Quill		PACON #57145	19.9100
VENDOR REFERENCE NUMBER:	57145		

ITEM NO. 280 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. FLAME RED. Pacon Fadeless #57035 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 104 (5760220-1701567)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
School Specialty Inc.		PACON #0057035	9.8100*
VENDOR REFERENCE NUMBER:	006150		
John R Green Co		PACON #P0057035	10.2300
VENDOR REFERENCE NUMBER:	39183		
Complete Printer Source		Pacon #57035	13.2900
VENDOR REFERENCE NUMBER:	PAC57035		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Quill		PACON #57035	19.5000
VENDOR REFERENCE NUMBER:	PAC57035		

ITEM NO. 281 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. MAGENTA. Pacon Fadeless #57345 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 61 (5760220-1701569)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
School Specialty Inc.		PACON #0057345	9.8100*
VENDOR REFERENCE NUMBER:	006827		
John R Green Co		PACON #P0057345	11.8400
VENDOR REFERENCE NUMBER:	57287		
Complete Printer Source		Pacon #57345	13.2900
VENDOR REFERENCE NUMBER:	PAC57345		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Quill		PACON #PAC57345	34.8500
VENDOR REFERENCE NUMBER:	PAC57345		

Note: * indicates a pending award.

ITEM NO. 282 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. NILE GREEN. Pacon Fadeless #57125 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 50 (5760220-1701574)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	PACON #0057125	9.8100*
VENDOR REFERENCE NUMBER: 006534		
John R Green Co	PACON #P0057125	11.8400
VENDOR REFERENCE NUMBER: 57264		
Complete Printer Source	Pacon #57125	13.2900
VENDOR REFERENCE NUMBER: PAC57125		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	PACON #PAC57125	21.5700
VENDOR REFERENCE NUMBER: PAC57125		

ITEM NO. 283 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. ORANGE. Pacon Fadeless #57105 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 52 (5760220-1701566)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	PACON #0057105	9.8100*
VENDOR REFERENCE NUMBER: 006156		
John R Green Co	PACON #P0057105	10.2300
VENDOR REFERENCE NUMBER: 39186		
Complete Printer Source	Pacon #57105	13.2900
VENDOR REFERENCE NUMBER: PAC57105		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	PACON #57105	24.8900
VENDOR REFERENCE NUMBER: 575508		

ITEM NO. 284 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. ORCHID. Pacon Fadeless #57285 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 26 (5760220-2000717)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		

Note: * indicates a pending award.

School Specialty Inc.	N/A	0.0001
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: *SEE ATTACHMENT. THIS COLOR WAS MFG DISCONTINUED FOR 2021. REJECTION FOR LOT IS VOID.		

John R Green Co	PACON #P0057285	11.8400
VENDOR REFERENCE NUMBER: 57329		

Complete Printer Source	Pacon #57285	13.2900
VENDOR REFERENCE NUMBER: PAC57285		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 285 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. PINK. Pacon Fadeless #57265 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 48 (5760220-1701568)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		

School Specialty Inc.	PACON #0057265	9.8100*
VENDOR REFERENCE NUMBER: 006171		

John R Green Co	PACON #P0057265	11.8400
VENDOR REFERENCE NUMBER: 57294		

Complete Printer Source	Pacon #57265	13.2900
VENDOR REFERENCE NUMBER: PAC57265		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Quill	PACON #57265	19.7500
VENDOR REFERENCE NUMBER: JV48043		

ITEM NO. 286 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. RICH BLUE. Pacon Fadeless #57185 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 39 (5760220-1701573)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		

School Specialty Inc.	PACON #0057185	9.8100*
VENDOR REFERENCE NUMBER: 006168		

John R Green Co	PACON #P0057185	10.2300
VENDOR REFERENCE NUMBER: 39191		

Complete Printer Source	Pacon #57185	13.2900
VENDOR REFERENCE NUMBER: PAC57185		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Quill	PACON #57185	17.4200
VENDOR REFERENCE NUMBER: 57185		

Note: * indicates a pending award.

ITEM NO. 287 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. ROYAL BLUE. Pacon Fadeless #57205 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 65 (5760220-2000715)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	PACON #0057205	9.8100*
VENDOR REFERENCE NUMBER: 248000		
John R Green Co	PACON #P0057205	10.1900
VENDOR REFERENCE NUMBER: 39182		
Complete Printer Source	Pacon #57205	13.2900
VENDOR REFERENCE NUMBER: PAC57205		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	PACON #57205	18.9200
VENDOR REFERENCE NUMBER: PAC57205		

ITEM NO. 288 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. SUNSET GOLD. Pacon Fadeless #57885 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 19 (5760220-1701565)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	PACON #0057885	9.8100*
VENDOR REFERENCE NUMBER: 1369533		
John R Green Co	PACON #P0057885	10.9600
VENDOR REFERENCE NUMBER: 39177		
Complete Printer Source	Pacon #57885	13.2900
VENDOR REFERENCE NUMBER: PAC57885		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	PACON #PAC57885	20.7400
VENDOR REFERENCE NUMBER: JV52299		

ITEM NO. 289 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. SUNSHINE YELLOW. Pacon Fadeless #57375 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 42 (5760220-2000713)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	N/A	0.0001
VENDOR REFERENCE NUMBER: N/A		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: *SEE ATTACHMENT. THIS COLOR HAS BEEN MFG DISCONTINUED SINCE 2020.
REJECTION FOR LOT IS VOID.

John R Green Co	PACON #P0057375	11.0800
VENDOR REFERENCE NUMBER: 57262		
Complete Printer Source	Pacon #57375	13.2900
VENDOR REFERENCE NUMBER: PAC57375		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 290 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. TEAL. Pacon Fadeless #57195 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 54 (5760220-2000711)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #0057195	9.8100*
VENDOR REFERENCE NUMBER: 221739		
John R Green Co	PACON #P0057195	11.8400
VENDOR REFERENCE NUMBER: 57281		
Complete Printer Source	Pacon #57195	13.2900
VENDOR REFERENCE NUMBER: PAC57195		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 291 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. VIOLET. Pacon Fadeless #57335 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 61 (5760220-1701570)

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #0057335	9.8100*
VENDOR REFERENCE NUMBER: 006174		
John R Green Co	PACON #P0057335	10.2300
VENDOR REFERENCE NUMBER: 39185		
Complete Printer Source	Pacon #57335	13.2900
VENDOR REFERENCE NUMBER: PAC57335		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 292 - LOT CODE: - 271-292 - Paper, bulletin board, 48" x 50' roll, 50 lb. WHITE. Pacon Fadeless #57015 or equal. 1 - 50.0000 Foot Roll, Estimated Quantity - 166 (5760220-2000710)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to School Specialty, Inc.- Lot Item Nos. 271 thru 292 with exception of Item Nos. 278, 284 and 289 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #0057015	9.8100*
VENDOR REFERENCE NUMBER: 006144		
John R Green Co	PACON #P0057015	10.2300
VENDOR REFERENCE NUMBER: 39181		
Complete Printer Source	Pacon #57015	13.2900
VENDOR REFERENCE NUMBER: PAC57015		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 293 - LOT CODE: - 293-294 - Paper, card/cover stock, 8 1/2" x 11", 65 lb. weight, assorted lively colors, 250 sheet pack, copier, inkjet and laser printer compatible, acid free for archival quality, (cobalt blue, emerald green, hot pink, hyper orange, lemon yellow, lime, marine blue, pumpkin, rojo red and violet). Pacon #101199 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 440 (5760240-2012757)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #101199	16.9800*
VENDOR REFERENCE NUMBER: PAC101199		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #101199	19.0900
VENDOR REFERENCE NUMBER: 1439847		
John R Green Co	PACON #P101199	19.5200
VENDOR REFERENCE NUMBER: 04088		
Quill	PACON #PAC101199	28.2100
VENDOR REFERENCE NUMBER: 101199UNI		

ITEM NO. 294 - LOT CODE: - 293-294 - Paper, card/cover stock, 8 1/2" x 11", 65 lb. weight, assorted pastel colors, 250 sheet pack, copier, inkjet and laser printer compatible, acid free for archival quality, (blue, canary, green, hot pink, lemon yellow, lilac, marine blue, pink, turquoise and violet). Pacon #101195 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 355 (5760240-2012759)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #101195	16.9800*
VENDOR REFERENCE NUMBER: PAC101195		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #101195	19.0900
VENDOR REFERENCE NUMBER: 1439851		
John R Green Co	PACON #P101195	19.5200

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 04087

Quill PACON #PAC101195 25.7200

VENDOR REFERENCE NUMBER: 101195UNI

ITEM NO. 295 - LOT CODE: - 295-298 - Paper, card/cover stock, 8 1/2" x 11", 67 lb. weight. BLUE. Acid free archival quality. 250 sheets/pk., laser and inkjet guaranteed performance. Wausau #82321 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 251 (5760240-2012100)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

VENDOR REFERENCE NUMBER: 0

Complete Printer Source Neenah #82321 7.1900*

VENDOR REFERENCE NUMBER: WAU82321

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co WAUSAU #82321 8.7800

VENDOR REFERENCE NUMBER: 04047

School Specialty Inc. NEENAH EXACT #81328 9.4400

VENDOR REFERENCE NUMBER: 1301551

Quill WAUSAU #82321 17.8400

VENDOR REFERENCE NUMBER: 82321UNI

ITEM NO. 296 - LOT CODE: - 295-298 - Paper, card/cover stock, 8 1/2" x 11", 67 lb. weight. GREEN. Acid free archival quality. 250 sheets/pk., laser and inkjet guaranteed performance. Wausau #82351 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 199 (5760240-2012102)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

VENDOR REFERENCE NUMBER: 0

Complete Printer Source Neenah #82351 7.1900*

VENDOR REFERENCE NUMBER: WAU82351

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co WAUSAU #82351 8.7800

VENDOR REFERENCE NUMBER: 04048

School Specialty Inc. NEENAH EXACT #81358 9.4400

VENDOR REFERENCE NUMBER: 1301553

Quill WAUSAU #82351 17.8400

VENDOR REFERENCE NUMBER: 82351UNI

ITEM NO. 297 - LOT CODE: - 295-298 - Paper, card/cover stock, 8 1/2" x 11", 67 lb. weight. WHITE. Acid free archival quality. 250 sheets/pk., laser and inkjet guaranteed performance, 94 brightness rating. Wausau #80211 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 1,179 (5760240-2012103)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

VENDOR REFERENCE NUMBER: 0

Complete Printer Source Neenah #80211 7.0400*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: WAU80211
RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	WAUSAU #80211	8.5300
VENDOR REFERENCE NUMBER:	04049	
School Specialty Inc.	NEENAH EXACT #80218	9.0700
VENDOR REFERENCE NUMBER:	1301549	
Quill	WAUSAU #81318	11.4600
VENDOR REFERENCE NUMBER:	82318	

ITEM NO. 298 - LOT CODE: - 295-298 - Paper, card/cover stock, 8 1/2" x 11", 67 lb. weight. YELLOW. Acid free archival quality. 250 sheets/pk., laser and inkjet guaranteed performance. Wausau #82331 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 255 (5760240-2012101)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Complete Printer Source	Neenah #82331	7.1900*
VENDOR REFERENCE NUMBER:	WAU82331	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	WAUSAU #82331	8.7800
VENDOR REFERENCE NUMBER:	04050	
School Specialty Inc.	NEENAH EXACT #81338	9.4400
VENDOR REFERENCE NUMBER:	1301555	

ITEM NO. 299 - LOT CODE: - 299-302 - Paper, card/cover stock, 8 1/2" x 11", 110 lb. weight. BLUE. 250 sheets/pk., laser and inkjet guaranteed. Wausau #49521 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 112 (5760240-2012403)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Neenah #49521	9.9900*
VENDOR REFERENCE NUMBER:	WAU49521	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	WAUSAU #49521	11.5800
VENDOR REFERENCE NUMBER:	04051	
School Specialty Inc.	NEENAH EXACT #48528	12.0600
VENDOR REFERENCE NUMBER:	1301577	
Quill	WAUSAU #49521	20.3300
VENDOR REFERENCE NUMBER:	816034	

ITEM NO. 300 - LOT CODE: - 299-302 - Paper, card/cover stock, 8 1/2" x 11", 110 lb. weight. GREEN. 250 sheets/pk., laser and inkjet guaranteed. Wausau #49561 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 77 (5760240-2012404)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Neenah #49561	9.9900*
VENDOR REFERENCE NUMBER: WAU49561		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	WAUSAU #49561	11.5800
VENDOR REFERENCE NUMBER: 04052		
School Specialty Inc.	NEENAH EXACT #49561	12.0600
VENDOR REFERENCE NUMBER: 1301577		
Quill	WAUSAU #WAU49561	19.9100
VENDOR REFERENCE NUMBER: 901619Q		

ITEM NO. 301 - LOT CODE: - 299-302 - Paper, card/cover stock, 8 1/2" x 11", 110 lb. weight. WHITE. 250 sheets/pk., laser and inkjet guaranteed. Wausau #40411 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 996 (5760240-2012405)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Neenah #40411	9.2900*
VENDOR REFERENCE NUMBER: WAU40411		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	WAUSAU #40411	11.3300
VENDOR REFERENCE NUMBER: 04053		
School Specialty Inc.	NEENAH EXACT #40508	11.5800
VENDOR REFERENCE NUMBER: 1301571		
Quill	WAUSAU #40411	17.6700
VENDOR REFERENCE NUMBER: 958751		

ITEM NO. 302 - LOT CODE: - 299-302 - Paper, card/cover stock, 8 1/2" x 11", 110 lb. weight. YELLOW. 250 sheets/pk., laser and inkjet guaranteed. Wausau #49541 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 195 (5760240-2012406)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Neenah #49541	9.9900*
VENDOR REFERENCE NUMBER: WAU49541		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	WAUSAU #49541	11.5800
VENDOR REFERENCE NUMBER: 04054		
School Specialty Inc.	NEENAH EXACT #48548	12.0600
VENDOR REFERENCE NUMBER: 1301579		
Quill	WAUSAU #49541	20.3300
VENDOR REFERENCE NUMBER: 816049		

Note: * indicates a pending award.

ITEM NO. 303 - LOT CODE: - 303-304 - Paper, chart, 24" x 32", individual sheets, 100/pkg., 1" plain ruled. American Paper #9738 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack, Estimated Quantity - 333 (5760440-1703866)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	APC #9738	8.9600*
VENDOR REFERENCE NUMBER: AMP9738		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SCHOOL SMART BY APC #9738	11.0900
VENDOR REFERENCE NUMBER: 1285050		
John R Green Co	AMERICAN PAPER CONVERTERS #9738	14.1600
VENDOR REFERENCE NUMBER: 79055		

ITEM NO. 304 - LOT CODE: - 303-304 - Paper, chart, 24" x 32", individual sheets, 100/pkg., 1 1/2" guide-ruled. American Paper #9739 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack, Estimated Quantity - 268 (5760440-1703868)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	APC #9739	8.9600*
VENDOR REFERENCE NUMBER: AMP9739		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	AMERICAN PAPER CONVERTERS #9739	10.0000
VENDOR REFERENCE NUMBER: 57530		
School Specialty Inc.	SCHOOL SMART BY APC #9739	11.0900
VENDOR REFERENCE NUMBER: 1285051		

ITEM NO. 305 - LOT CODE: - 305-306 - Paper, chart, 24" x 32", tablet, white bond, spiral bound, stiff back, 1" ruled, 2-hole punch, 25 sheets/tablet. Pacon #74610 or equal. SAMPLE = 1 tablet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Sheet Pad, Estimated Quantity - 733 (2500830-1703611)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #74610	3.1300*
VENDOR REFERENCE NUMBER: PAC74610		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #74610	3.3300
VENDOR REFERENCE NUMBER: 74610		
School Specialty Inc.	PACON #0074610	3.3700
VENDOR REFERENCE NUMBER: 006339		
Quill	PACON #74610	7.8000
VENDOR REFERENCE NUMBER: 74610		

Note: * indicates a pending award.

ITEM NO. 306 - LOT CODE: - 305-306 - Paper, chart, 24" x 32", tablet, white bond, spiral bound, stiff back, 1 1/2" ruled, 2-hole punch, 25 sheets/tablet, 3/4" guideline and 1/2" skip space. Pacon #74710 or equal. SAMPLE = 1 tablet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Sheet Pad, Estimated Quantity - 1,005 (2500830-1703612)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #74710	3.1300*
VENDOR REFERENCE NUMBER: PAC74710		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #74710	3.3300
VENDOR REFERENCE NUMBER: 50146		
School Specialty Inc.	PACON #0074710	3.6500
VENDOR REFERENCE NUMBER: 1457443		
Quill	PACON #74710	4.7000
VENDOR REFERENCE NUMBER: 74710		

ITEM NO. 307 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. STANDARD ASSORTED PACKAGE (black, blue, dark brown, festive green, orange, pink, red, sky blue, white and yellow). Pacon Tru-Ray #103031 or equal. THIS NOTE APPLIES TO ITEM NOS. 307 through 369: 50 sheet/pkg. (However, Item No. 327 is a 240 sheet/pkg. and Item No. 341 is a 120 sheet/pkg.) fade resistant, longer stronger fiber for paper tough enough to be scored, folded and curled without cracking and tearing. Acid free, 100% vat dyed. Each package MUST be marked with full description, i.e., 100% sulphite, size, color, etc. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,571 (5760160-1077445)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	TRU RAY #3031	1.6600
VENDOR REFERENCE NUMBER: 03031		
Complete Printer Source	Pacon #103031	1.6900*
VENDOR REFERENCE NUMBER: PAC103031		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103031	1.8300
VENDOR REFERENCE NUMBER: 054054		
John R Green Co	PACON TRU-RAY #00SC-103031	1.8700
VENDOR REFERENCE NUMBER: 37099		

ITEM NO. 308 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BRIGHT ASSORTED PACKAGE (atomic blue, brilliant lime, festive green, festive red, gold, magenta, pumpkin, shocking pink, turquoise and violet). Pacon Tru-Ray #102940 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 589 (5760160-1649956)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	TRU RAY #2940	1.7600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	02940		
Complete Printer Source		Pacon #102940	1.8200*
VENDOR REFERENCE NUMBER:	PAC102940		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
School Specialty Inc.		PACON #102940	1.8300
VENDOR REFERENCE NUMBER:	247968		
John R Green Co		PACON TRU-RAY #P102940	1.8700
VENDOR REFERENCE NUMBER:	37599		

ITEM NO. 309 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. COOL ASSORTED PACKAGE (blue, brilliant lime, dark green, festive green, light green, lilac, royal blue, sky blue, turquoise and violet). Pacon Tru-Ray #102942 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 406 (5760160-1649960)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
Quill		NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID		
Complete Printer Source		Pacon #102942	1.8200*
VENDOR REFERENCE NUMBER:	PAC102942		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		PACON TRU-RAY #P102942	1.8200
VENDOR REFERENCE NUMBER:	37084		
School Specialty Inc.		PACON #102942	1.8700
VENDOR REFERENCE NUMBER:	1398098		

ITEM NO. 310 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WARM ASSORTED PACKAGE (electric orange, festive red, gold, holiday red, light yellow, orange, pink, pumpkin, shocking pink and yellow). Pacon Tru-Ray #102947 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 442 (5760160-1701384)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.			
<u>VENDOR NAME</u>		<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply		0	0.0001
VENDOR REFERENCE NUMBER:	0		
Quill		NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID		
Complete Printer Source		Pacon #102947	1.8200*
VENDOR REFERENCE NUMBER:	PAC102947		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		PACON TRU-RAY #P102947	1.8200
VENDOR REFERENCE NUMBER:	37085		
School Specialty Inc.		PACON #102947	1.8700
VENDOR REFERENCE NUMBER:	1398064		

Note: * indicates a pending award.

ITEM NO. 311 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BLACK. Pacon Tru-Ray #103029 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 751 (5760160-1649941)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #103029	1.3700*
VENDOR REFERENCE NUMBER: PAC103029		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON TRU-RAY #57SC-103029	1.5300
VENDOR REFERENCE NUMBER: 37081		
School Specialty Inc.	PACON #103029	1.5800
VENDOR REFERENCE NUMBER: 1006763		
Quill	TRU RAY #3029	3.6400
VENDOR REFERENCE NUMBER: 03029		

ITEM NO. 312 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. BLUE. Pacon Tru-Ray #103022 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 663 (5760160-1649945)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #103022	1.6000*
VENDOR REFERENCE NUMBER: PAC103022		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103022	1.6000
VENDOR REFERENCE NUMBER: 054027		
John R Green Co	PACON TRU-RAY #33SC-103022	1.7700
VENDOR REFERENCE NUMBER: 37030		
Quill	TRU RAY #3022	3.6400
VENDOR REFERENCE NUMBER: 03022		

ITEM NO. 313 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite. 9" x 12", 76 lb. DARK BROWN. Pacon Tru-Ray #103024 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 68 (5760160-2014366)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	PACON #103024	1.4800
VENDOR REFERENCE NUMBER: 054033		
Complete Printer Source	Pacon #103024	1.5400*
VENDOR REFERENCE NUMBER: PAC103024		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON TRU-RAY #50SC-103024	1.7300

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 37017

Quill TRU RAY #3024 3.2300

VENDOR REFERENCE NUMBER: 03024

ITEM NO. 314 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. GRAY. Pacon Tru-Ray #103027 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 87 (5760160-2014367)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

VENDOR REFERENCE NUMBER: 0

Complete Printer Source Pacon #103027 1.4600*

VENDOR REFERENCE NUMBER: PAC103027

RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc. PACON #103027 1.4800

VENDOR REFERENCE NUMBER: 054042

John R Green Co PACON TRU-RAY #55SC-103027 1.7100

VENDOR REFERENCE NUMBER: 37010

Quill TRU RAY #3027 3.1500

VENDOR REFERENCE NUMBER: PAC103027

ITEM NO. 315 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. HOLIDAY GREEN. Pacon Tru-Ray #102960 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 589 (5760160-1649938)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

VENDOR REFERENCE NUMBER: 0

Complete Printer Source Pacon #102960 1.6200*

VENDOR REFERENCE NUMBER: PAC102960

RESPONSE ITEM PAYMENT TERMS: Net 30

Quill TRU RAY #2960 1.6600

VENDOR REFERENCE NUMBER: 02960

School Specialty Inc. PACON #102960 1.8300

VENDOR REFERENCE NUMBER: 216777

John R Green Co PACON TRU-RAY #18SC-102960 1.8600

VENDOR REFERENCE NUMBER: 37033

ITEM NO. 316 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102993 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 719 (5760160-1649939)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

VENDOR REFERENCE NUMBER: 0

Complete Printer Source Pacon #102993 1.5600*

VENDOR REFERENCE NUMBER: PAC102993

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON TRU-RAY #84SC-102993	1.7600
VENDOR REFERENCE NUMBER: 37029		
School Specialty Inc.	PACON #102993	1.8300
VENDOR REFERENCE NUMBER: 216775		
Quill	TRU RAY #2993	3.9800
VENDOR REFERENCE NUMBER: PAC102993		

ITEM NO. 317 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. LILAC. Pacon Tru-Ray #103018 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 98 (5760160-2014368)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	N/A	0.0001
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: *SEE ATTACHMENT. THIS COLOR HAS BEEN MFG DISCONTINUED SINCE 2020. REJECTION FOR LOT IS VOID.		
Complete Printer Source	Pacon #103018	1.4600*
VENDOR REFERENCE NUMBER: PAC103018		
RESPONSE ITEM PAYMENT TERMS: Net 30		

John R Green Co	PACON TRU-RAY #24SC-103018	1.6000
VENDOR REFERENCE NUMBER: 37025		

ITEM NO. 318 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. ORANGE. Pacon Tru-Ray #103002 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 529 (5760160-1649943)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #103002	1.5400*
VENDOR REFERENCE NUMBER: PAC103002		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103002	1.6000
VENDOR REFERENCE NUMBER: 053964		
Quill	TRU RAY #3002	1.6600
VENDOR REFERENCE NUMBER: 03002		
John R Green Co	PACON TRU-RAY #3SC-103002	1.7600
VENDOR REFERENCE NUMBER: 37060		

Note: * indicates a pending award.

ITEM NO. 319 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. PINK. Pacon Tru-Ray #103012 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 242 (5760160-2014369)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #103012	1.5600*
VENDOR REFERENCE NUMBER: PAC103012		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103012	1.5800
VENDOR REFERENCE NUMBER: 053997		
Quill	TRU RAY #3012	1.6600
VENDOR REFERENCE NUMBER: 03012		
John R Green Co	PACON TRU-RAY #14SC-103012	1.7500
VENDOR REFERENCE NUMBER: 37026		

ITEM NO. 320 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. PURPLE. Pacon Tru-Ray #103019 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 475 (5760160-1649946)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #103019	1.6000*
VENDOR REFERENCE NUMBER: PAC103019		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON TRU-RAY #23SC-103019	1.7700
VENDOR REFERENCE NUMBER: 37071		
School Specialty Inc.	PACON #103019	1.7700
VENDOR REFERENCE NUMBER: 054411		
Quill	TRU RAY #3019	3.2300
VENDOR REFERENCE NUMBER: 03019		

ITEM NO. 321 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. SHOCKING PINK. Pacon Tru-Ray #103013 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 146 (5760160-2014370)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #103013	1.5600*
VENDOR REFERENCE NUMBER: PAC103013		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103013	1.6000
VENDOR REFERENCE NUMBER: 054000		
Quill	TRU RAY #3013	1.6500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 03013

John R Green Co PACON TRU-RAY #P103013 1.8700

VENDOR REFERENCE NUMBER: 37021

ITEM NO. 322 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite. 9" x 12", 76 lb. TAN. Pacon Tru-Ray #103023 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 62 (5760160-2014371)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

VENDOR REFERENCE NUMBER: 0

Quill NO BID 0.0001

VENDOR REFERENCE NUMBER: NO BID

School Specialty Inc. N/A 0.0001

VENDOR REFERENCE NUMBER: N/A

RESPONSE ITEM NOTES: *SEE ATTACHMENT. THIS COLOR HAS BEEN MFG DISCONTINUED SINCE 2020.
REJECTION FOR LOT IS VOID.

Complete Printer Source Pacon #103023 1.5600*

VENDOR REFERENCE NUMBER: PAC103023

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co PACON TRU-RAY #49SC-103023 1.6000

VENDOR REFERENCE NUMBER: 37015

ITEM NO. 323 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WARM BROWN. Pacon Tru-Ray #103025 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 431 (5760160-1649942)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

VENDOR REFERENCE NUMBER: 0

Complete Printer Source Pacon #103025 1.4400*

VENDOR REFERENCE NUMBER: PAC103025

RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc. PACON #103025 1.4800

VENDOR REFERENCE NUMBER: 054036

John R Green Co PACON TRU-RAY #51SC-103025 1.6300

VENDOR REFERENCE NUMBER: 37016

Quill TRU RAY #3025 1.6500

VENDOR REFERENCE NUMBER: 03025

ITEM NO. 324 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. WHITE. Pacon Tru-Ray #103026 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 2,017 (5760160-1649944)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

VENDOR REFERENCE NUMBER: 0

Note: * indicates a pending award.

School Specialty Inc.	PACON #103026	1.2600
VENDOR REFERENCE NUMBER: 1006764		
Complete Printer Source	Pacon #103026	1.3400*
VENDOR REFERENCE NUMBER: PAC103026		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON TRU-RAY #53SC-103026	1.5000
VENDOR REFERENCE NUMBER: 37080		
Quill	TRU RAY #3026	1.6600
VENDOR REFERENCE NUMBER: 03026		

ITEM NO. 325 - LOT CODE: - 307-325 - Paper, construction, 100% sulphite, 9" x 12", 76 lb. YELLOW. Pacon Tru-Ray #103004 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 700 (5760160-1649940)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 307 thru 325.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #103004	1.5200*
VENDOR REFERENCE NUMBER: PAC103004		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103004	1.5800
VENDOR REFERENCE NUMBER: 053970		
Quill	TRU RAY #3004	1.6600
VENDOR REFERENCE NUMBER: 03004		
John R Green Co	PACON TRU-RAY #5SC-103004	1.7700
VENDOR REFERENCE NUMBER: 37050		

ITEM NO. 326 - Paper, construction, 9" x 12", 58 lb. Multicultural Assortment. Pacon Sunworks #9509 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 895 (5760160-2014372)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #9509	1.1500*
VENDOR REFERENCE NUMBER: PAC9509		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #P9509	1.3300
VENDOR REFERENCE NUMBER: 37022		
School Specialty Inc.	PACON #9509-12	1.9700
VENDOR REFERENCE NUMBER: 409340		
Quill	TRU-RAY #9509	2.6500
VENDOR REFERENCE NUMBER: JV62605		

ITEM NO. 327 - Paper, construction, 100% sulphite, 9" x 12", 76 lb., Smart-Stack Assortment, 240 sheet/pack (40 each white; 30 each black, festive green, scarlet and yellow; 20 each orange and royal blue; 10 each pink, sky blue, violet and warm brown). Pacon Tru-Ray #6586 or equal. 1 - 240.0000 Sheet Pack, Estimated Quantity - 474 (5760160-1730478)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #6586	8.5400*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC6586
RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc.	PACON #6586	10.2100
VENDOR REFERENCE NUMBER:	1439765	
John R Green Co	PACON TRU-RAY #P6586	10.4600
VENDOR REFERENCE NUMBER:	37012	
Quill	PACON #PAC6586	15.7600
VENDOR REFERENCE NUMBER:	2498145	

ITEM NO. 328 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BRIGHT ASSORTED PACKAGE (atomic blue, brilliant lime, festive green, festive red, gold, magenta, pumpkin, shocking pink, turquoise and violet). Pacon Tru-Ray #102941 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 307 (5760160-1701392)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
John R Green Co	PACON TRU-RAY #P102941	3.5400
VENDOR REFERENCE NUMBER:	37699	
Complete Printer Source	Pacon #102941	3.5800*
VENDOR REFERENCE NUMBER:	PAC102941	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #102941	3.6100
VENDOR REFERENCE NUMBER:	247969	
Quill	TRU RY #2941	7.7100
VENDOR REFERENCE NUMBER:	PAC102941	

ITEM NO. 329 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. COOL ASSORTED PACKAGE (blue, brilliant lime, dark green, festive green, light green, lilac, royal blue, sky blue, turquoise and violet). Pacon Tru-Ray #102943 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 193 (5760160-1701385)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Pacon #102943	3.5800*
VENDOR REFERENCE NUMBER:	PAC102943	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON TRU-RAY #P102943	3.6400
VENDOR REFERENCE NUMBER:	37184	
School Specialty Inc.	PACON #102943	3.7300
VENDOR REFERENCE NUMBER:	1398063	
Quill	TRU RAY #PAC102943	6.3000
VENDOR REFERENCE NUMBER:	AC102943UNI	
RESPONSE ITEM NOTES:	ONLY SOLD AS 25 PER PACK	

Note: * indicates a pending award.

ITEM NO. 330 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. STANDARD ASSORTED PACKAGE (black, blue, dark brown, festive green, orange, pink, red, sky blue, white and yellow). Pacon Tru-Ray #103063 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 261 (5760160-1077472)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Pacon #103063	3.3100*
VENDOR REFERENCE NUMBER: PAC103063		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103063	3.6100
VENDOR REFERENCE NUMBER: 054156		
John R Green Co	PACON TRU-RAY #00SC-103063	3.9300
VENDOR REFERENCE NUMBER: 37199		

ITEM NO. 331 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WARM ASSORTED PACKAGE (electric orange, festive red, gold, holiday red, light yellow, orange, pink, pumpkin, shocking pink and yellow). Pacon Tru-Ray #102948 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 118 (5760160-1722101)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #102948	3.5800*
VENDOR REFERENCE NUMBER: PAC102948		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON TRU-RAY #P102948	3.6400
VENDOR REFERENCE NUMBER: 37185		
School Specialty Inc.	PACON #102948	3.7300
VENDOR REFERENCE NUMBER: 1398065		
Quill	TRU RAY #PAC102948	7.7900
VENDOR REFERENCE NUMBER: AC102948UNI		

ITEM NO. 332 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BLACK. Pacon Tru-Ray #103061 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 298 (5760160-1649950)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #103061	2.5400*
VENDOR REFERENCE NUMBER: PAC103061		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103061	3.1300
VENDOR REFERENCE NUMBER: 054150		

Note: * indicates a pending award.

John R Green Co	PACON TRU-RAY #57SC-103061	3.7000
VENDOR REFERENCE NUMBER: 37181		
Quill	TRU RAY #3061	7.4600
VENDOR REFERENCE NUMBER: 03061		

ITEM NO. 333 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. BLUE. Pacon Tru-Ray #103054 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 245 (5760160-1649954)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		

Complete Printer Source	Pacon #103054	3.0400*
VENDOR REFERENCE NUMBER: PAC103054		
RESPONSE ITEM PAYMENT TERMS: Net 30		

School Specialty Inc.	PACON #103054	3.2300
VENDOR REFERENCE NUMBER: 054129		

John R Green Co	PACON TRU-RAY #33SC-103054	3.5400
VENDOR REFERENCE NUMBER: 37130		

Quill	TRU RAY #3054	6.5500
VENDOR REFERENCE NUMBER: 03054		

ITEM NO. 334 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. HOLIDAY GREEN. Pacon Tru-Ray #102961 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 197 (5760160-1649947)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		

Complete Printer Source	Pacon #102961	3.0900*
VENDOR REFERENCE NUMBER: PAC102961		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Quill	TRU RAY #2961	3.3200
VENDOR REFERENCE NUMBER: 02961		

John R Green Co	PACON TRU-RAY #18SC-102961	3.5500
VENDOR REFERENCE NUMBER: 37133		

School Specialty Inc.	PACON #102961	3.6100
VENDOR REFERENCE NUMBER: 216778		

ITEM NO. 335 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102994 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 239 (5760160-1649948)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		

Note: * indicates a pending award.

Complete Printer Source		Pacon #102994	2.9100*
VENDOR REFERENCE NUMBER:	PAC102994		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		PACON TRU-RAY #84SC-102990	3.3300
VENDOR REFERENCE NUMBER:	37129		
School Specialty Inc.		PACON #102994	3.6100
VENDOR REFERENCE NUMBER:	216776		
Quill		TRU RAY #2994	4.0600
VENDOR REFERENCE NUMBER:	02994		

ITEM NO. 336 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. ORANGE. Pacon Tru-Ray #103034 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 114 (5760160-1649952)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	

Complete Printer Source		Pacon #103034	2.9100*
VENDOR REFERENCE NUMBER:	PAC103034		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
School Specialty Inc.		PACON #103034	3.2300
VENDOR REFERENCE NUMBER:	054063		
Quill		TRU RAY #3034	3.3200
VENDOR REFERENCE NUMBER:	03034		
John R Green Co		PACON TRU-RAY #3SC-103034	3.3400
VENDOR REFERENCE NUMBER:	37160		

ITEM NO. 337 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. PURPLE. Pacon Tru-Ray #103051 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 105 (5760160-1649955)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	

Complete Printer Source		Pacon #103051	3.0100*
VENDOR REFERENCE NUMBER:	PAC103051		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Quill		TRU RAY #3051	3.2800
VENDOR REFERENCE NUMBER:	03051		
John R Green Co		PACON TRU-RAY #23SC-103051	3.5400
VENDOR REFERENCE NUMBER:	37171		
School Specialty Inc.		PACON #103051	3.5500
VENDOR REFERENCE NUMBER:	054414		

Note: * indicates a pending award.

ITEM NO. 338 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WARM BROWN. Pacon Tru-Ray #103057 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 133 (5760160-1649951)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #103057	2.6800*
VENDOR REFERENCE NUMBER: PAC103057		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103057	2.9600
VENDOR REFERENCE NUMBER: 054138		
John R Green Co	PACON TRU-RAY #51SC-103057	3.0600
VENDOR REFERENCE NUMBER: 37116		
Quill	TRU RAY #3057	8.2900
VENDOR REFERENCE NUMBER: PAC103057		

ITEM NO. 339 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. WHITE. Pacon Tru-Ray #103058 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,259 (5760160-1649953)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #103058	2.3800*
VENDOR REFERENCE NUMBER: PAC103058		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103058	2.5100
VENDOR REFERENCE NUMBER: 054141		
John R Green Co	PACON TRU-RAY #53SC-103058	2.8100
VENDOR REFERENCE NUMBER: 37180		
Quill	TRU RAY #3058	3.3200
VENDOR REFERENCE NUMBER: 03058		

ITEM NO. 340 - LOT CODE: - 328-340 - Paper, construction, 100% sulphite, 12" x 18", 76 lb. YELLOW. Pacon Tru-Ray #103036 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 272 (5760160-1649949)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 328 thru 340.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #103036	2.8600*
VENDOR REFERENCE NUMBER: PAC103036		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103036	3.1300
VENDOR REFERENCE NUMBER: 054069		
John R Green Co	PACON TRU-RAY #5SC-103036	3.2900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 37150

Quill TRU RAY #3036 3.3200

VENDOR REFERENCE NUMBER: 03036

ITEM NO. 341 - Paper, construction, 100% sulphite, 12" x 18", 76 lb., Smart-Stack Assortment, 120 sheet/pack (20 each white; 15 each black, festive green, scarlet and yellow; 10 each orange and royal blue; 5 each pink, sky blue, violet and warm brown). Pacon Tru-Ray #6587 or equal. 1 - 120.0000 Sheet Pack, Estimated Quantity - 192 (5760160-1730483)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #6587	8.4200*

VENDOR REFERENCE NUMBER: PAC6587

RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc.	PACON #6587	10.2100
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VENDOR REFERENCE NUMBER: 1439766

John R Green Co	PACON TRU-RAY #P6587	10.4600
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VENDOR REFERENCE NUMBER: 37013

ITEM NO. 342 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. STANDARD ASSORTED PACKAGE (black, blue, dark brown, festive green, orange, pink, red, sky blue, white and yellow). Pacon Tru-Ray #103095 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 138 (5760160-1077365)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

VENDOR REFERENCE NUMBER: 0

John R Green Co	PACON TRU-RAY #00SC-103095	7.2500
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VENDOR REFERENCE NUMBER: 37299

Complete Printer Source	Pacon #103095	7.4900
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VENDOR REFERENCE NUMBER: PAC103095

RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc.	PACON #103095	7.9500*
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VENDOR REFERENCE NUMBER: 054933

Quill	TRU RAY #3095	11.4500
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VENDOR REFERENCE NUMBER: PAC103095

ITEM NO. 343 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BLACK. Pacon Tru-Ray #103093 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 150 (5760160-1649959)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

VENDOR REFERENCE NUMBER: 0

Complete Printer Source	Pacon #103093	5.7900
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VENDOR REFERENCE NUMBER: PAC103093

RESPONSE ITEM PAYMENT TERMS: Net 30

Note: * indicates a pending award.

School Specialty Inc.	PACON #103093	6.3000*
VENDOR REFERENCE NUMBER:	054939	
John R Green Co	PACON TRU-RAY #57SC-103093	6.4600
VENDOR REFERENCE NUMBER:	37281	
Quill	TRU RAY #PAC103093	11.6100
VENDOR REFERENCE NUMBER:	826097	

ITEM NO. 344 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BLUE. Pacon Tru-Ray #103086 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 33 (5760160-1649963)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	PACON #103086	6.4300*
VENDOR REFERENCE NUMBER:	054927	
Complete Printer Source	Pacon #103086	6.7900
VENDOR REFERENCE NUMBER:	PAC103086	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON TRU-RAY #33SC-103086	7.0500
VENDOR REFERENCE NUMBER:	37230	
Quill	TRU RAY #PAC103086	12.2800
VENDOR REFERENCE NUMBER:	826096	

ITEM NO. 345 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. BRILLIANT LIME. Pacon Tru-Ray #103427 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 20 (5760160-1701389)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	PACON #103427	6.4300*
VENDOR REFERENCE NUMBER:	011163	
Complete Printer Source	Pacon #103427	7.3900
VENDOR REFERENCE NUMBER:	PAC103427	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON TRU-RAY #P103427	7.4400
VENDOR REFERENCE NUMBER:	P103427	

Note: * indicates a pending award.

ITEM NO. 346 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. CHARTREUSE. Pacon Tru-Ray #103069 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 7 (5760160-1701386)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	N/A	0.0001
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: *SEE ATTACHMENT. THIS COLOR HAS BEEN MFG DISCONTINUED SINCE 2020. REJECTION FOR LOT IS VOID.		
John R Green Co	PACON TRU-RAY #103069	6.5500
VENDOR REFERENCE NUMBER: 103069		
Complete Printer Source	Pacon #103069	7.3900
VENDOR REFERENCE NUMBER: PAC103069		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 347 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. DARK BROWN. Pacon Tru-Ray #103088 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 14 (5760160-1701400)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103088	5.9200*
VENDOR REFERENCE NUMBER: 055248		
Complete Printer Source	Pacon #103088	6.4900
VENDOR REFERENCE NUMBER: PAC103088		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON TRU-RAY #P103088	7.0400
VENDOR REFERENCE NUMBER: P103088		

ITEM NO. 348 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. DARK GREEN. Pacon Tru-Ray #103085 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 6 (5760160-1701408)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		

Note: * indicates a pending award.

Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO	
School Specialty Inc.	N/A	0.0001
VENDOR REFERENCE NUMBER:	N/A	
RESPONSE ITEM NOTES:	*SEE ATTACHMENT. THIS COLOR HAS BEEN MFG DISCONTINUED SINCE 2020. REJECTION FOR LOT IS VOID.	
John R Green Co	PACON TRU-RAY #103085	6.6800
VENDOR REFERENCE NUMBER:	103085	
Complete Printer Source	Pacon #103085	7.3900
VENDOR REFERENCE NUMBER:	PAC103085	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 349 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. FESTIVE GREEN. Pacon Tru-Ray #103070 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 30 (5760160-2008729)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
John R Green Co	PACON TRU-RAY #3SC-103066	7.0600
VENDOR REFERENCE NUMBER:	37240	
School Specialty Inc.	PACON #103070	7.1000*
VENDOR REFERENCE NUMBER:	054924	
Complete Printer Source	Pacon #103070	7.3900
VENDOR REFERENCE NUMBER:	PAC103070	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 350 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. FESTIVE RED. Pacon Tru-Ray #103433 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 58 (5760160-1724305)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	PACON #103433	6.4300*
VENDOR REFERENCE NUMBER:	054945	
Complete Printer Source	Pacon #103433	6.8400
VENDOR REFERENCE NUMBER:	PAC103433	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON TRU-RAY #P103433	7.4400
VENDOR REFERENCE NUMBER:	P103433	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 826103

ITEM NO. 351 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. GRAY. Pacon Tru-Ray #103091 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 27 (5760160-1724306)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103091	5.9200*
VENDOR REFERENCE NUMBER: 801337		
Complete Printer Source	Pacon #103091	6.5300
VENDOR REFERENCE NUMBER: PAC103091		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON TRU-RAY #P103091	6.5500
VENDOR REFERENCE NUMBER: P103091		

ITEM NO. 352 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. HOLIDAY RED. Pacon Tru-Ray #102995 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 10 (5760160-1649957)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Pacon #102995	6.7900
VENDOR REFERENCE NUMBER: PAC102995		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #102995	7.2300*
VENDOR REFERENCE NUMBER: 1440821		
John R Green Co	PACON TRU-RAY #P102995	7.4400
VENDOR REFERENCE NUMBER: P102995		

ITEM NO. 353 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LIGHT GREEN. Pacon Tru-Ray #103079 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 12 (5760160-1701396)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	0		
Quill		NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID		
School Specialty Inc.		N/A	0.0001
VENDOR REFERENCE NUMBER:	N/A		
RESPONSE ITEM NOTES:	*SEE ATTACHMENT. THIS COLOR HAS BEEN MFG DISCONTINUED SINCE 2020. REJECTION FOR LOT IS VOID.		
Complete Printer Source		Pacon #103079	6.1000
VENDOR REFERENCE NUMBER:	PAC103079		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		PACON TRU-RAY #103427	7.4400
VENDOR REFERENCE NUMBER:	103427		
RESPONSE ITEM NOTES:	BRIGHT LIME		

ITEM NO. 354 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LIGHT YELLOW. Pacon Tru-Ray #103078 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 10 (5760160-1701395)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	N/A	0.0001
VENDOR REFERENCE NUMBER:	N/A	
RESPONSE ITEM NOTES:	*SEE ATTACHMENT. THIS COLOR HAS BEEN MFG DISCONTINUED SINCE 2020. REJECTION FOR LOT IS VOID.	
Complete Printer Source	Pacon #103078	6.1000
VENDOR REFERENCE NUMBER:	PAC103078	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON TRU-RAY #103078	6.5500
VENDOR REFERENCE NUMBER:	103078	
Quill	TRU RAY #3068	11.2800
VENDOR REFERENCE NUMBER:	812109	

ITEM NO. 355 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. LILAC. Pacon Tru-Ray #103082 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 16 (5760160-1701405)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	N/A	0.0001

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: N/A

RESPONSE ITEM NOTES: *SEE ATTACHMENT. THIS COLOR HAS BEEN MFG DISCONTINUED SINCE 2020.
REJECTION FOR LOT IS VOID.

Complete Printer Source	Pacon #103082	6.1000
VENDOR REFERENCE NUMBER:	PAC103082	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	PACON TRU-RAY #103082	6.5500
VENDOR REFERENCE NUMBER:	103082	

ITEM NO. 356 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. MAGENTA. Pacon Tru-Ray #103064 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 12 (5760160-1701383)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	

Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	

School Specialty Inc.	PACON #103064	6.3000*
VENDOR REFERENCE NUMBER:	801271	

John R Green Co	PACON TRU-RAY #P103064	7.0400
VENDOR REFERENCE NUMBER:	P103064	

Complete Printer Source	Pacon #103064	7.1900
VENDOR REFERENCE NUMBER:	PAC103064	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 357 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. ORANGE. Pacon Tru-Ray #103066 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 9 (5760160-1649961)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	

Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	

School Specialty Inc.	PACON #103066	6.4300*
VENDOR REFERENCE NUMBER:	054936	

Complete Printer Source	Pacon #103066	6.4400
VENDOR REFERENCE NUMBER:	PAC103066	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	PACON TRU-RAY #3SC-103066	7.4300
VENDOR REFERENCE NUMBER:	37260	

Note: * indicates a pending award.

ITEM NO. 358 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. PINK. Pacon Tru-Ray #103076 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 79 (5760160-1701393)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103076	6.3000*
VENDOR REFERENCE NUMBER: 011145		
Complete Printer Source	Pacon #103076	6.5400
VENDOR REFERENCE NUMBER: PAC103076		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON TRU-RAY #14SC-103076	6.9300
VENDOR REFERENCE NUMBER: 37226		

ITEM NO. 359 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. PURPLE. Pacon Tru-Ray #103083 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 16 (5760160-1649964)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	PACON TRU-RAY #P103083	6.6800
VENDOR REFERENCE NUMBER: P103083		
Complete Printer Source	Pacon #103083	6.9900
VENDOR REFERENCE NUMBER: PAC103083		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103083	7.1000*
VENDOR REFERENCE NUMBER: 011175		

ITEM NO. 360 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. ROYAL BLUE. Pacon Tru-Ray #103081 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 8 (5760160-1724307)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		

Note: * indicates a pending award.

School Specialty Inc.	PACON #103081	6.4300*
VENDOR REFERENCE NUMBER:	011115	
John R Green Co	PACON TRU-RAY #P103081	6.6800
VENDOR REFERENCE NUMBER:	P103081	
Complete Printer Source	Pacon #103081	6.9900
VENDOR REFERENCE NUMBER:	PAC103081	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 361 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SCARLET. Pacon Tru-Ray #103072 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 6 (5760160-1701388)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	

Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	

School Specialty Inc.	N/A	0.0001
VENDOR REFERENCE NUMBER:	N/A	
RESPONSE ITEM NOTES:	*SEE ATTACHMENT. THIS COLOR HAS BEEN MFG DISCONTINUED SINCE 2020. REJECTION FOR LOT IS VOID.	

Complete Printer Source	Pacon #103072	6.1000
VENDOR REFERENCE NUMBER:	PAC103072	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	PACON TRU-RAY #103433	7.4400
VENDOR REFERENCE NUMBER:	103433	
RESPONSE ITEM NOTES:	FESTIVE RED	

ITEM NO. 362 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SHOCKING PINK. Pacon Tru-Ray #103077 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 21 (5760160-1724308)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	

Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	

Complete Printer Source	Pacon #103077	6.2300
VENDOR REFERENCE NUMBER:	PAC103077	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

School Specialty Inc.	PACON #103077	6.4300*
VENDOR REFERENCE NUMBER:	055245	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: P103077

ITEM NO. 363 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. SKY BLUE. Pacon Tru-Ray #103080 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 52 (5760160-1701397)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Pacon #103080	5.6600
VENDOR REFERENCE NUMBER: PAC103080		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #103080	5.9200*
VENDOR REFERENCE NUMBER: 055239		
John R Green Co	PACON TRU-RAY #21SC-103080	6.9300
VENDOR REFERENCE NUMBER: 37231		

ITEM NO. 364 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. TAN. Pacon Tru-Ray #103087 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 76 (5760160-1724310)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	N/A	0.0001
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM NOTES: *SEE ATTACHMENT. THIS COLOR HAS BEEN MFG DISCONTINUED SINCE 2020. REJECTION FOR LOT IS VOID.		
Complete Printer Source	Pacon #103087	6.1000
VENDOR REFERENCE NUMBER: PAC103087		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON TRU-RAY #103087	6.5500
VENDOR REFERENCE NUMBER: 103087		

ITEM NO. 365 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. TURQUOISE. Pacon Tru-Ray #103071 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 37 (5760160-1724311)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
John R Green Co	PACON TRU-RAY #P103071	6.5500
VENDOR REFERENCE NUMBER: P103071		
School Specialty Inc.	PACON #103071	7.1000*
VENDOR REFERENCE NUMBER: 801283		
Complete Printer Source	Pacon #103071	7.2900
VENDOR REFERENCE NUMBER: PAC103071		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 366 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. VIOLET. Pacon Tru-Ray #103073 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 7 (5760160-1701390)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103073	6.3000*
VENDOR REFERENCE NUMBER: 801292		
John R Green Co	PACON TRU-RAY #11SC-103073	6.5500
VENDOR REFERENCE NUMBER: 11SC-103075		
Complete Printer Source	Pacon #103073	6.6900
VENDOR REFERENCE NUMBER: PAC103073		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 367 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. WARM BROWN. Pacon Tru-Ray #103089 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 36 (5760160-1724312)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #103089	5.9200*
VENDOR REFERENCE NUMBER: 054930		
Complete Printer Source	Pacon #103089	6.2900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC103089
RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON TRU-RAY #P103089	6.6800
VENDOR REFERENCE NUMBER:	P103089	

ITEM NO. 368 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. WHITE. Pacon Tru-Ray #103090 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 343 (5760160-1649962)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	PACON #103090	4.9900*
VENDOR REFERENCE NUMBER:	054918	
Complete Printer Source	Pacon #103090	5.2900
VENDOR REFERENCE NUMBER:	PAC103090	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON TRU-RAY #53SC-103090	6.3600
VENDOR REFERENCE NUMBER:	37280	

ITEM NO. 369 - LOT CODE: - 342-369 - Paper, construction, 100% sulphite, 18" x 24", 76 lb. YELLOW. Pacon Tru-Ray #103068 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 15 (5760160-1649958)

LOT AWARD NOTES: Reject Quill - incomplete coverage on Lot Item Nos. 342 thru 369. Lot Item Nos. 342 thru 369 awarded to School Specialty, Inc. as low total bidder with the exception of Item Nos. 346, 348, 353, 354, 355, 361 and 364 excluded as allowed by Bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
School Specialty Inc.	PACON #103068	6.3000*
VENDOR REFERENCE NUMBER:	054921	
Complete Printer Source	Pacon #103068	6.3900
VENDOR REFERENCE NUMBER:	PAC103068	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON TRU-RAY #5SC-103068	7.0600
VENDOR REFERENCE NUMBER:	37250	

Note: * indicates a pending award.

ITEM NO. 370 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. ASSORTED COLORS. Pacon Sunworks #6503 or equal. THIS NOTE APPLIES TO ITEM NOS. 370 through 402: 58 lb., 50 sheet/pkg.. (However, Item No. 380 is a 300 sheet/pkg. and Item No. 391 is a 150 sheet/pkg.) all purpose, high bulk, high strength, smooth texture, cuts clean and folds evenly without cracking. Each film wrapped package must be marked with full description, i.e. groundwood, size, color, etc. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 50.0000 Sheet Pack, Estimated Quantity - 605 (5760160-1077276)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Pacon #6503	0.7400*
VENDOR REFERENCE NUMBER: PAC6503		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P6503	0.8300
VENDOR REFERENCE NUMBER: 37036		
School Specialty Inc.	PACON #6503	0.8500
VENDOR REFERENCE NUMBER: 201204		

ITEM NO. 371 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. BLACK. Pacon Sunworks #6303 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 612 (5760160-1649872)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #6303	0.7100*
VENDOR REFERENCE NUMBER: PAC6303		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #6303	0.7600
VENDOR REFERENCE NUMBER: 201183		
John R Green Co	PACON SUNWORKS #P6303	0.8000
VENDOR REFERENCE NUMBER: P6303		
Quill	SUNWORKS #PAC6303	2.3200
VENDOR REFERENCE NUMBER: PAC6303		

ITEM NO. 372 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. BLUE. Pacon Sunworks #7403 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 594 (5760160-1649876)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #7403	0.6800*
VENDOR REFERENCE NUMBER: PAC7403		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #7403	0.7200
VENDOR REFERENCE NUMBER: 201234		

Note: * indicates a pending award.

John R Green Co	PACON SUNWORKS #P7403	0.7400
VENDOR REFERENCE NUMBER:	P7403	
Quill	SUNWORKS #PAC7403	1.9000
VENDOR REFERENCE NUMBER:	PAC7403	

ITEM NO. 373 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. BROWN. Pacon Sunworks #6703 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 441 (5760160-1649873)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Complete Printer Source	Pacon #6703	0.7200*
VENDOR REFERENCE NUMBER:	PAC6703	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #6703	0.7800
VENDOR REFERENCE NUMBER:	201207	
John R Green Co	PACON SUNWORKS #P6703	0.8000
VENDOR REFERENCE NUMBER:	P6703	

ITEM NO. 374 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8003 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 577 (5760160-1649869)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Pacon #8003	0.6800*
VENDOR REFERENCE NUMBER:	PAC8003	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #8003	0.7200
VENDOR REFERENCE NUMBER:	1506449	
John R Green Co	PACON SUNWORKS #P8003	0.7500
VENDOR REFERENCE NUMBER:	P8003	
Quill	SUNWORKS #PAC8003	2.0700
VENDOR REFERENCE NUMBER:	PAC8003	

ITEM NO. 375 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. HOLIDAY RED. Pacon Sunworks #9903 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 596 (5760160-1649870)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Pacon #9903	0.9000*
VENDOR REFERENCE NUMBER:	PAC9903	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

School Specialty Inc.	PACON #9903	0.9500
VENDOR REFERENCE NUMBER:	201187	
John R Green Co	PACON SUNWORKS #P9903	1.0000
VENDOR REFERENCE NUMBER:	P9903	
Quill	SUNWORKS #PAC9903	1.6500
VENDOR REFERENCE NUMBER:	PAC9903	

ITEM NO. 376 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. ORANGE. Pacon Sunworks #6603 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 437 (5760160-1649874)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Pacon #6603	0.7900*
VENDOR REFERENCE NUMBER:	PAC6603	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #6603	0.8500
VENDOR REFERENCE NUMBER:	201181	
John R Green Co	PACON SUNWORKS #P6603	0.8800
VENDOR REFERENCE NUMBER:	P6603	
Quill	SUNWORKS #PAC6603	2.0700
VENDOR REFERENCE NUMBER:	PAC6603	

ITEM NO. 377 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. VIOLET. Pacon Sunworks #7203 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 328 (5760160-1649877)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Pacon #7203	0.6800*
VENDOR REFERENCE NUMBER:	PAC7203	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #7203	0.7200
VENDOR REFERENCE NUMBER:	201189	
John R Green Co	PACON SUNWORKS #P7203	0.7500
VENDOR REFERENCE NUMBER:	P7203	
Quill	SUNWORKS #PAC7203	2.0700
VENDOR REFERENCE NUMBER:	PAC7203	

ITEM NO. 378 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. WHITE. Pacon Sunworks #9203 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 1,241 (5760160-1649875)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Pacon #9203	0.6900*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC9203
RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc.	PACON #9203	0.7300
VENDOR REFERENCE NUMBER:	1506456	
John R Green Co	PACON SUNWORKS #P9203	0.8500
VENDOR REFERENCE NUMBER:	37037	
Quill	SUNWORKS #PAC9203	2.0700
VENDOR REFERENCE NUMBER:	PAC9203	

ITEM NO. 379 - LOT CODE: - 370-379 - Paper, construction, groundwood, 9" x 12", 58 lb. YELLOW. Pacon Sunworks #8403 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 515 (5760160-1649871)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Pacon #8403	0.6800*
VENDOR REFERENCE NUMBER:	PAC8403	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #8403	0.7200
VENDOR REFERENCE NUMBER:	201192	
John R Green Co	PACON SUNWORKS #8403	0.7500
VENDOR REFERENCE NUMBER:	37038	
Quill	SUNWORKS #PAC8403	2.1500
VENDOR REFERENCE NUMBER:	PAC8403	

ITEM NO. 380 - Paper, construction, groundwood, 9" x 12", 58 lb., Smart-Stack Assortment, 300 sheet/pack (50 each white; 40 each holiday green and scarlet; 30 each blue and yellow; 25 each black and yellow-orange; and 15 each brown, pink, sky blue and violet) Pacon Sunworks #6525 or equal. 1 - 300.0000 Sheet Pack, Estimated Quantity - 360 (5760160-1730484)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #6525	6.3900*
VENDOR REFERENCE NUMBER:	PAC6525	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON SUNWORKS #P6525	7.0000
VENDOR REFERENCE NUMBER:	37048	
School Specialty Inc.	PACON #6525	8.0400
VENDOR REFERENCE NUMBER:	336373	

ITEM NO. 381 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. ASSORTED PACKAGE (black, blue, brown, holiday green, pink, scarlet, violet, white, yellow and yellow-orange). Pacon Sunworks #6507 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 198 (5760160-1652736)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 381 thru 390.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Pacon #6507	1.4800*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC6507
RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON SUNWORKS #P6507	1.6500
VENDOR REFERENCE NUMBER: 37119		
School Specialty Inc.	PACON #6507	1.6600
VENDOR REFERENCE NUMBER: 201205		
Quill	SUNWORKS #PAC6507	3.9800
VENDOR REFERENCE NUMBER: JV62582		

ITEM NO. 382 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. BLACK. Pacon Sunworks #6307 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 123 (5760160-1649881)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 381 thru 390.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #6307	1.4400*
VENDOR REFERENCE NUMBER: PAC6307		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P6307	1.4900
VENDOR REFERENCE NUMBER: P6307		
School Specialty Inc.	PACON #6307	1.4900
VENDOR REFERENCE NUMBER: 1506461		
Quill	SUNWORKS #PAC6307	6.0500
VENDOR REFERENCE NUMBER: PAC6307		

ITEM NO. 383 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. BLUE. Pacon Sunworks #7407 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 86 (5760160-1649885)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 381 thru 390.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #7407	1.3300*
VENDOR REFERENCE NUMBER: PAC7407		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P7407	1.3500
VENDOR REFERENCE NUMBER: P7407		
School Specialty Inc.	PACON #7407	1.3800
VENDOR REFERENCE NUMBER: 201217		
Quill	SUNWORKS #PAC7407	3.9800
VENDOR REFERENCE NUMBER: PAC7407		

ITEM NO. 384 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. BROWN. Pacon Sunworks #6707 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 99 (5760160-1649882)

Note: * indicates a pending award.

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 381 thru 390.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #6707	1.4400*
VENDOR REFERENCE NUMBER: PAC6707		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P6707	1.4900
VENDOR REFERENCE NUMBER: P6707		
School Specialty Inc.	PACON #6707	1.4900
VENDOR REFERENCE NUMBER: 201211		
Quill	SUNWORKS #PAC6707	3.3100
VENDOR REFERENCE NUMBER: PAC6707		

ITEM NO. 385 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8007 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 141 (5760160-1649878)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 381 thru 390.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #8007	1.3100*
VENDOR REFERENCE NUMBER: PAC8007		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P8007	1.3600
VENDOR REFERENCE NUMBER: P8007		
School Specialty Inc.	PACON #8007	1.3800
VENDOR REFERENCE NUMBER: 1506477		
Quill	SUNWORKS #PAC8007	3.3100
VENDOR REFERENCE NUMBER: PAC8007		

ITEM NO. 386 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. HOLIDAY RED. Pacon Sunworks #9907 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 151 (5760160-1649879)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 381 thru 390.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #9907	1.7200*
VENDOR REFERENCE NUMBER: PAC9907		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P9907	1.8600
VENDOR REFERENCE NUMBER: P9907		
School Specialty Inc.	PACON #9907	1.8900
VENDOR REFERENCE NUMBER: 201199		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC9907

ITEM NO. 387 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. ORANGE. Pacon Sunworks #6607 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 114 (5760160-1649883)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 381 thru 390.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #6607	1.5600*
VENDOR REFERENCE NUMBER: PAC6607		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P6607	1.6600
VENDOR REFERENCE NUMBER: P6607		
School Specialty Inc.	PACON #6607	1.6800
VENDOR REFERENCE NUMBER: 299528		
Quill	SUNWORKS #6607	4.5600
VENDOR REFERENCE NUMBER: PAC6607		

ITEM NO. 388 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. VIOLET. Pacon Sunworks #7207 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 37 (5760160-1649886)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 381 thru 390.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #7207	1.3100*
VENDOR REFERENCE NUMBER: PAC7207		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P7207	1.3600
VENDOR REFERENCE NUMBER: P7207		
School Specialty Inc.	PACON #7207	1.3800
VENDOR REFERENCE NUMBER: 201200		
Quill	SUNWORKS #PAC7207	4.5600
VENDOR REFERENCE NUMBER: PAC7207		

ITEM NO. 389 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. WHITE. Pacon Sunworks #9207 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 576 (5760160-1649884)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 381 thru 390.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	PACON #9207	1.3800
VENDOR REFERENCE NUMBER: 1506484		
Complete Printer Source	Pacon #9207	1.4000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: PAC9207
RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON SUNWORKS #P9207	1.4300
VENDOR REFERENCE NUMBER:	P9207	
Quill	SUNWORKS #9207	4.3900
VENDOR REFERENCE NUMBER:	PAC9207	

ITEM NO. 390 - LOT CODE: - 381-390 - Paper, construction, groundwood, 12" x 18", 58 lb. YELLOW. Pacon Sunworks #8407 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 87 (5760160-1649880)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 381 thru 390.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Pacon #8407	1.3200*
VENDOR REFERENCE NUMBER:	PAC8407	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON SUNWORKS #P8407	1.3600
VENDOR REFERENCE NUMBER:	P8407	
School Specialty Inc.	PACON #8407	1.3800
VENDOR REFERENCE NUMBER:	201202	
Quill	SUNWORKS #PAC8407	3.8100
VENDOR REFERENCE NUMBER:	PAC8407	

ITEM NO. 391 - Paper, construction, groundwood, 12" x 18", 58 lb., Smart-Stack Assortment, 150 sheet/pack (40 each white; 20 each holiday green and scarlet; 15 each blue and yellow; 10 each black and yellow-orange; 5 each brown, pink, sky blue and violet). Pacon Sunworks #6526 or equal. 1 - 150.0000 Sheet Pack, Estimated Quantity - 106 (5760160-1730485)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #6526	7.1400*
VENDOR REFERENCE NUMBER:	PAC6526	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #6526	8.0400
VENDOR REFERENCE NUMBER:	090206	
John R Green Co	PACON SUNWORKS #P6526	8.9100
VENDOR REFERENCE NUMBER:	37049	

ITEM NO. 392 - LOT CODE: - 392-402 - Paper, construction, groundwood, 18" x 24", 58 lb. ASSORTED PACKAGE (black, blue, brown, holiday green, pink, scarlet, violet, white, yellow and yellow-orange). Pacon Sunworks #6517 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 70 (5760160-1077267)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 392 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	PACON #6517	4.1400
VENDOR REFERENCE NUMBER:	1506541	

Note: * indicates a pending award.

Complete Printer Source	Pacon #6517	4.2400*
VENDOR REFERENCE NUMBER:	PAC6517	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON SUNWORKS #P6517	4.7300
VENDOR REFERENCE NUMBER:	P6517	
Quill	SUNWORKS #PAC6517	7.7100
VENDOR REFERENCE NUMBER:	PAC6517	

ITEM NO. 393 - LOT CODE: - 392-402 - Paper, construction, groundwood, 18" x 24", 58 lb. BLACK. Pacon Sunworks #6317 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 29 (5760160-1649927)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 392 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	

Complete Printer Source	Pacon #6317	3.0900*
VENDOR REFERENCE NUMBER:	PAC6317	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON SUNWORKS #P6317	3.4600
VENDOR REFERENCE NUMBER:	P6317	
School Specialty Inc.	PACON #6317	3.4800
VENDOR REFERENCE NUMBER:	1506542	
Quill	SUNWORKS #PAC6317	6.6300
VENDOR REFERENCE NUMBER:	PAC6317	

ITEM NO. 394 - LOT CODE: - 392-402 - Paper, construction, groundwood, 18" x 24", 58 lb. BLUE. Pacon Sunworks #7417 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 7 (5760160-1649934)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 392 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	

Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Complete Printer Source	Pacon #7417	2.9200*
VENDOR REFERENCE NUMBER:	PAC7417	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #7417	2.9300
VENDOR REFERENCE NUMBER:	1506543	
John R Green Co	PACON SUNWORKS #P7417	3.2600
VENDOR REFERENCE NUMBER:	P7417	

ITEM NO. 395 - LOT CODE: - 392-402 - Paper, construction, groundwood, 18" x 24", 58 lb. BROWN. Pacon Sunworks #6717 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 20 (5760160-1649930)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 392 thru 402.

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

Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Complete Printer Source	Pacon #6717	3.0900*
VENDOR REFERENCE NUMBER:	PAC6717	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #6717	3.1600
VENDOR REFERENCE NUMBER:	1506546	
John R Green Co	PACON SUNWORKS #P6717	3.4600
VENDOR REFERENCE NUMBER:	P6717	

ITEM NO. 396 - LOT CODE: - 392-402 - Paper, construction, groundwood, 18" x 24", 58 lb. GRAY. Pacon Sunworks #8817 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 20 (5760160-1719446)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 392 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Complete Printer Source	Pacon #8817	2.9200*
VENDOR REFERENCE NUMBER:	PAC8817	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #8817	3.2300
VENDOR REFERENCE NUMBER:	1506547	
John R Green Co	PACON SUNWORKS #P8817	3.2600
VENDOR REFERENCE NUMBER:	P8817	

ITEM NO. 397 - LOT CODE: - 392-402 - Paper, construction, groundwood, 18" x 24", 58 lb. HOLIDAY GREEN. Pacon Sunworks #8017 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 22 (5760160-1649924)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 392 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Pacon #8017	2.9100*
VENDOR REFERENCE NUMBER:	PAC8017	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	PACON #8017	2.9300
VENDOR REFERENCE NUMBER:	1506548	
John R Green Co	PACON SUNWORKS #P8017	3.2600
VENDOR REFERENCE NUMBER:	P8017	
Quill	SUNWORKS #PAC8017	7.1300
VENDOR REFERENCE NUMBER:	PAC8017	

Note: * indicates a pending award.

ITEM NO. 398 - LOT CODE: - 392-402 - Paper, construction, groundwood, 18" x 24", 58 lb. HOLIDAY RED. Pacon Sunworks #9917 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 27 (5760160-1649925)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 392 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #9917	3.6900*
VENDOR REFERENCE NUMBER: PAC9917		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #9917	3.7800
VENDOR REFERENCE NUMBER: 1506549		
John R Green Co	PACON SUNWORKS #P9917	4.1100
VENDOR REFERENCE NUMBER: P9917		
Quill	SUNWORKS #PAC9917	7.7900
VENDOR REFERENCE NUMBER: 826309		

ITEM NO. 399 - LOT CODE: - 392-402 - Paper, construction, groundwood, 18" x 24", 58 lb. ORANGE. Pacon Sunworks #6617 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 31 (5760160-1649932)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 392 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
School Specialty Inc.	PACON #6617	3.4400
VENDOR REFERENCE NUMBER: 1506550		
Complete Printer Source	Pacon #6617	3.6000*
VENDOR REFERENCE NUMBER: PAC6617		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON SUNWORKS #P6617	4.0400
VENDOR REFERENCE NUMBER: P6617		

ITEM NO. 400 - LOT CODE: - 392-402 - Paper, construction, groundwood, 18" x 24", 58 lb. VIOLET. Pacon Sunworks #7217 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 9 (5760160-1649936)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 392 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Pacon #7217	2.9200*
VENDOR REFERENCE NUMBER: PAC7217		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

School Specialty Inc.	PACON #7217	2.9300
VENDOR REFERENCE NUMBER:	1506554	

John R Green Co	PACON SUNWORKS #P7217	3.2600
VENDOR REFERENCE NUMBER:	P7217	

ITEM NO. 401 - LOT CODE: - 392-402 - Paper, construction, groundwood, 18" x 24", 58 lb. WHITE. Pacon Sunworks #9217 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 201 (5760160-1649933)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 392 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	

Complete Printer Source	Pacon #9217	2.9000*
VENDOR REFERENCE NUMBER:	PAC9217	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

School Specialty Inc.	PACON #9217	2.9300
VENDOR REFERENCE NUMBER:	1506556	

John R Green Co	PACON SUNWORKS #P9217	3.4600
VENDOR REFERENCE NUMBER:	P9217	

Quill	PACON #PAC9217	6.9600
VENDOR REFERENCE NUMBER:	PAC9217	

ITEM NO. 402 - LOT CODE: - 392-402 - Paper, construction, groundwood, 18" x 24", 58 lb. YELLOW. Pacon Sunworks #8417 or equal. 1 - 50.0000 Sheet Pack, Estimated Quantity - 25 (5760160-1649926)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 392 thru 402.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	

Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	

Complete Printer Source	Pacon #8417	2.9200*
VENDOR REFERENCE NUMBER:	PAC8417	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

School Specialty Inc.	PACON #8417	3.2300
VENDOR REFERENCE NUMBER:	1506557	

John R Green Co	PACON SUNWORKS #P8417	3.2600
VENDOR REFERENCE NUMBER:	P8417	

ITEM NO. 403 - Paper, contact, clear, adhesive, 18" x 60' roll. Kittrich #60F-750-01 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 116 (5785200-1533228)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	KITTRICH #60F-750-06	18.2000*
VENDOR REFERENCE NUMBER:	1503274	

John R Green Co	KITTRICH #60F-C9AD76-01	18.6000
VENDOR REFERENCE NUMBER:	52101	

Note: * indicates a pending award.

Pyramid School Products Inc.	KITTRICH #60F-750-01	19.9500
VENDOR REFERENCE NUMBER: 60F-750-01		
RESPONSE ITEM NOTES: NOW 18"X50'		

ITEM NO. 404 - Paper, drawing, bogus, 18" x 24", 80 lb. only, gray, one side smooth, one side rough, heavy weight, fibrous, for dry media including charcoal, chalk and pastels (not gray construction), 250 sheets/pkg. American Paper #818G250 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 250.0000 Sheet Pack, Estimated Quantity - 44 (5760100-1651050)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	APC #818G250	17.2800*
VENDOR REFERENCE NUMBER: 206342		
Complete Printer Source	APC #818G250	17.7900
VENDOR REFERENCE NUMBER: AMP818G250		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	AMERICAN PAPER CONVERTERS #818G250	19.1700
VENDOR REFERENCE NUMBER: 35203		

ITEM NO. 405 - Paper, drawing, manila, 18" x 24", 50 lb., uniform color and finish, rough texture, 500 sheets/ream. American Paper #ARP0518M, Pacon #4118 or equal. SAMPLE = 1 sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 50 (5760220-1077329)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	APC #ARP0518M	18.8400*
VENDOR REFERENCE NUMBER: AMPARP0518M		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	AMERICAN PAPER CONVERTERS #518M	19.5700
VENDOR REFERENCE NUMBER: 35053		
Quill	PACON #PAC4118	43.1500
VENDOR REFERENCE NUMBER: PAC4118		

ITEM NO. 406 - Paper, drawing, manila, 18" x 24", 80 lb., all purpose, extra heavy, 500 sheets/ream. American Paper #818M or equal. SAMPLE = 1 sheet. IF YOU ARE BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 14 (5760220-1371939)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	APC #818M	24.2300*
VENDOR REFERENCE NUMBER: AMP818M		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 407 - Paper, drawing, white, 18" x 24", 60 lb. Pure white sulphite with medium texture. American Paper #ARP0618W, Pacon #4718 or equal. THIS NOTE APPLIES TO ITEM NOS. 407 through 408: All media surface. Erasable. For all dry media. 500 sheets/ream. SAMPLE = 1 sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 54 (5760220-1426586)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	AMERICAN PAPER CONVERTERS #618W	28.3800*
VENDOR REFERENCE NUMBER: 35009		
Complete Printer Source	Pacon #4718	28.8900
VENDOR REFERENCE NUMBER: PAC4718		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc.	PACON #4718	43.5400
VENDOR REFERENCE NUMBER:	1401316	
Quill	PACON #4718	67.2200
VENDOR REFERENCE NUMBER:	4718Q	

ITEM NO. 408 - Paper, drawing, white, 18" x 24", 80 lb. Pure white sulphite with medium texture. American Paper #ARP0818W, Pacon #4818 or equal. SAMPLE = 1 sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 125 (5760220-1426595)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #4818	36.9800*
VENDOR REFERENCE NUMBER:	PAC4818	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

John R Green Co	AMERICAN PAPER CONVERTERS #818W	37.4400
VENDOR REFERENCE NUMBER:	35024	
School Specialty Inc.	SCHOOL SMART #087811	41.1300
VENDOR REFERENCE NUMBER:	087811	
Quill	PACON #PAC4818	72.2000
VENDOR REFERENCE NUMBER:	PAC4818	

ITEM NO. 409 - Paper, finger paint, 16" x 22", 60 lb., 100 sheets/pkg. Glossy white paper, extra strong, coated on both sides, non-absorbent, resists running, smearing and bleeding. Pacon #5316 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack, Estimated Quantity - 139 (5760260-1426648)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #085376	3.5000*
VENDOR REFERENCE NUMBER:	085376	
Complete Printer Source	Pacon #5316	5.7500
VENDOR REFERENCE NUMBER:	PAC5316	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P5316	6.0600
VENDOR REFERENCE NUMBER:	P5316	
Quill	PACON #5316	10.3700
VENDOR REFERENCE NUMBER:	73600	

ITEM NO. 410 - Paper, graph, 3 hole, 8 1/2 " x 11", double sided, 1/4" blue ruling, 16 lb., white, 500 sheets/ream. Pacon #2414 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 1.307 (5760370-2013150)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #086667	3.8400*
VENDOR REFERENCE NUMBER:	086667	
Complete Printer Source	Pacon #2414	4.4500
VENDOR REFERENCE NUMBER:	PAC2414	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P2414	4.6900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: P2414

Quill	PACON #2414	12.0300
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VENDOR REFERENCE NUMBER: 376104

ITEM NO. 411 - Paper, kraft, brown, wrapping/shipping paper, 36" x 1000' roll, 50 lb. Rolls are durable and strong. Use for art projects, backgrounds or wrapping. Recycled and recyclable. Pacon #5836 or equal. SAMPLE = 1 piece, approx. 8" x 10". IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Foot Roll, Estimated Quantity - 17 (5760600-1655769)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #5836	37.1000*

VENDOR REFERENCE NUMBER: PAC5836

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON #P5836	40.1800
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VENDOR REFERENCE NUMBER: 12505

School Specialty Inc.	PACON #5836	49.3200
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VENDOR REFERENCE NUMBER: 1392540

Quill	PACON #5836	74.6900
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VENDOR REFERENCE NUMBER: 5836

ITEM NO. 412 - Paper, kraft, white, 40 lb., 36" x 1000' roll, all-purpose paper. Use for murals, collages, finger painting, table covers and craft projects. Recycled and recyclable. Pacon #5636 or equal. SAMPLE = 1 piece, approx. 8" x 10". IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Foot Roll, Estimated Quantity - 16 (5760290-1716518)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #5636	41.6000*

VENDOR REFERENCE NUMBER: PAC5636

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON #P5636	42.2300
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VENDOR REFERENCE NUMBER: 57299

Quill	PACON #5636	78.0100
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VENDOR REFERENCE NUMBER: 05636

ITEM NO. 413 - Paper, looseleaf, 3 hole, college ruled, 8" x 10 1/2", white bond, approx. 15 lb. basis weight, ruled two sides alike with red margin lines. Pacon #MMK09204, Roaring Springs #20051 or equal. SAMPLE = 6 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. NOTE: Package quantity may vary per manufacturer. Price will be evaluated per sheet. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per pack. 1 - 1.0000 Each Pack, Estimated Quantity - 1.615 (5760370-2013151)

ITEM AWARD NOTES: Awarded to John R Green Co based on lowest price per sheet.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Roaring Springs #20051	1.8700

VENDOR REFERENCE NUMBER: ROA20051

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	PACON #PMMK09204	2.3500*
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VENDOR REFERENCE NUMBER: 50097

Quill	ROARING SPRING #83909	7.9200
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VENDOR REFERENCE NUMBER: 83909

RESPONSE ITEM NOTES: 500/RM

Note: * indicates a pending award.

ITEM NO. 414 - Paper, looseleaf, 3 hole, wide ruled, 8" x 10 1/2", white bond, approx. 15 lb. basis weight, ruled two sides alike with red margin lines. Pacon #MMK09201, Roaring Springs #20020 or equal. SAMPLE = 6 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. NOTE: Package quantity may vary per manufacturer. Price will be evaluated per sheet. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per pack. 1 - 1.0000 Each Pack, Estimated Quantity - 5.948 (5760370-2013152)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Roaring Springs #20020	1.1200*
VENDOR REFERENCE NUMBER: ROA20020 RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SCHOOL SMART #085285	1.4600
VENDOR REFERENCE NUMBER: 085285 RESPONSE ITEM NOTES: PACK OF 200		
John R Green Co	PACON #PMMK09201	1.5100
VENDOR REFERENCE NUMBER: 50098 RESPONSE ITEM NOTES: 100 SHEETS PER PACK		
Quill	ROARING SPRING #20020	2.3600
VENDOR REFERENCE NUMBER: 20020 RESPONSE ITEM NOTES: 200/RM		

ITEM NO. 415 - Paper, looseleaf, 3 hole, college ruled, 8 1/2" x 11", white bond, approx. 15 lb. basis weight, ruled two sides alike with red margin lines. APC #140P-100, Pacon #MMK09212, Roaring Springs #83911 or equal. SAMPLE = 6 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. NOTE: Package quantity may vary per manufacturer. Price will be evaluated per sheet. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per pack. 1 - 1.0000 Each Pack, Estimated Quantity - 8,318 (5760370-1731017)

ITEM AWARD NOTES: Awarded to School Specialty, Inc. based on lowest price per sheet.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	AMERICAN PAPER CONVERTERS #APC-140P100	1.0300
VENDOR REFERENCE NUMBER: 59337		
School Specialty Inc.	SCHOOL SMART #085289	1.5400*
VENDOR REFERENCE NUMBER: 085289 RESPONSE ITEM NOTES: PACK OF 200		
Quill	ROARING SPRING #83911	2.0700
VENDOR REFERENCE NUMBER: 83911 RESPONSE ITEM NOTES: 100/PK		
Complete Printer Source	Roaring Springs #83911	2.9900
VENDOR REFERENCE NUMBER: ROA83911 RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 416 - Paper, looseleaf, 3 hole, wide ruled, 8 1/2" x 11", white bond, approx. 15 lb. basis weight, ruled two sides alike with red margin lines. APC #130P100, Roaring Springs #83928 or equal. SAMPLE = 6 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. NOTE: Package quantity may vary per manufacturer. Price will be evaluated per sheet. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per pack. 1 - 1.0000 Each Pack, Estimated Quantity - 8.899 (5760370-1423427)

ITEM AWARD NOTES: Reject School Specialty Inc. - sample submitted is not equal, five hole punch not acceptable.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>

Note: * indicates a pending award.

Complete Printer Source	APC #130P100	0.9600*
VENDOR REFERENCE NUMBER:	AMP130P100	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	AMERICAN PAPER CONVERTERS #APC-130P100	1.0300
VENDOR REFERENCE NUMBER:	59336	
School Specialty Inc.	SCHOOL SMART #085287	3.2200
VENDOR REFERENCE NUMBER:	085287	
RESPONSE ITEM NOTES:	REAM OF 500	

ITEM NO. 417 - LOT CODE: - 417-419 - Paper, newsprint, 9" x 12", 30 lb., universal practice drawing type, white, #1 grade, medium tooth, non-brittle, 500 sheets/ream. American Paper #ARP0309N or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 312 (5760360-1371966)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Complete Printer Source	APC #ARP0309N	2.6600*
VENDOR REFERENCE NUMBER:	AMPARP0309N	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART #085596	3.1600
VENDOR REFERENCE NUMBER:	085596	
John R Green Co	AMERICAN PAPER CONVERTERS #309	4.0500
VENDOR REFERENCE NUMBER:	02306	

ITEM NO. 418 - LOT CODE: - 417-419 - Paper, newsprint, 12" x 18", 30 lb., universal practice drawing type, white, #1 grade, medium tooth, non-brittle, 500 sheets/ream. American Paper #ARP0312N or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 95 (5760360-1371975)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	APC #ARP0312N	5.3900*
VENDOR REFERENCE NUMBER:	AMPARP0312N	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	SCHOOL SMART #085597	5.7600
VENDOR REFERENCE NUMBER:	085597	
John R Green Co	AMERICAN PAPER CONVERTERS #312	7.6500
VENDOR REFERENCE NUMBER:	02307	
Quill	PACON #3411	22.4000
VENDOR REFERENCE NUMBER:	PAC3411	
RESPONSE ITEM NOTES:	500/RM	

Note: * indicates a pending award.

ITEM NO. 419 - LOT CODE: - 417-419 - Paper, newsprint, 18" x 24", 30 lb., universal practice drawing type, white, #1 grade, medium tooth, non-brittle, 500 sheets/ream. American Paper #ARP0318N or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 30 (5760360-1371984)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	APC #ARP0318N	10.9800*
VENDOR REFERENCE NUMBER: AMPARP0318N		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SCHOOL SMART #085598	14.3100
VENDOR REFERENCE NUMBER: 085598		
John R Green Co	AMERICAN PAPER CONVERTERS #318-1	15.3500
VENDOR REFERENCE NUMBER: 02308		

ITEM NO. 420 - Paper, parchment, 8 1/2" x 11", 24 lb. weight. IVORY. Laser, inkjet and copier compatible, acid and lignin-free, 100 sheets/pk. Southworth #P984CK or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Sheet Pack, Estimated Quantity - 65 (5760240-2012411)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #P984CK	8.4400*
VENDOR REFERENCE NUMBER: SOUP984CK		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	SOUTHWORTH #P984CK	10.0100
VENDOR REFERENCE NUMBER: P984CK		
School Specialty Inc.	SOUTHWORTH #984CK	15.8800
VENDOR REFERENCE NUMBER: 1313878		
Quill	SOUTHWORTH #P984CK	18.2500
VENDOR REFERENCE NUMBER: 619291		

ITEM NO. 421 - Paper, posterboard 11" x 14", 5 sheets/pkg. WHITE. Pacon #5417 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5.0000 Sheet Pack, Estimated Quantity - 808 (5760420-2014373)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #5417	1.0300*
VENDOR REFERENCE NUMBER: PAC5417		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #P5417	1.2400
VENDOR REFERENCE NUMBER: 50118		
Quill	PACON #PAC5417	4.9700
VENDOR REFERENCE NUMBER: PAC5417		

Note: * indicates a pending award.

ITEM NO. 422 - LOT CODE: - 422-430 - Paper, posterboard, 22" x 28", 25 sheets/pkg. BLACK. Pacon Peacock Railroad Board #5481-1 or equal. THIS NOTE APPLIES TO ITEM NOS. 422 through 430: Smooth uniform finish, brilliant colors on both sides, 4 ply, used for posters, art projects, mats, mounting, block printing, painting, markers and stenciling. Paper must be packaged 25 sheets per cardboard carton from the manufacturer. SAMPLE = 1 swatchbook. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Sheet Pack, Estimated Quantity - 110 (5760420-1649861)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 422 thru 430.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #54811	8.5000*
VENDOR REFERENCE NUMBER: PAC54811		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #P5481-1	9.6900
VENDOR REFERENCE NUMBER: 54005		
Quill	PEACOCK #54811	12.8600
VENDOR REFERENCE NUMBER: PAC54811		

ITEM NO. 423 - LOT CODE: - 422-430 - Paper, posterboard, 22" x 28", 25 sheets/pkg. HOLIDAY GREEN. Pacon Peacock Railroad Board #5466-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 15 (5760420-1649858)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 422 thru 430.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #54661	8.5000*
VENDOR REFERENCE NUMBER: PAC54661		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #P5466-1	9.6900
VENDOR REFERENCE NUMBER: 54006		
Quill	PEACOCK #RIV04060	16.2600
VENDOR REFERENCE NUMBER: PAC54661		

ITEM NO. 424 - LOT CODE: - 422-430 - Paper, posterboard, 22" x 28", 25 sheets/pkg. LIGHT BLUE. Pacon Peacock Railroad Board #5484-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 49 (5760420-1649857)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 422 thru 430.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #54841	8.5000*
VENDOR REFERENCE NUMBER: PAC54841		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #P5484-1	9.6900
VENDOR REFERENCE NUMBER: 57323		
Quill	PEACOCK #PAC54841	16.0100
VENDOR REFERENCE NUMBER: PAC54841UNI		

Note: * indicates a pending award.

ITEM NO. 425 - LOT CODE: - 422-430 - Paper, posterboard, 22" x 28", 25 sheets/pkg. ORANGE. Pacon Peacock Railroad Board #5478-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 10 (5760420-1649860)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 422 thru 430.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
Complete Printer Source	Pacon #54781	8.5000*
VENDOR REFERENCE NUMBER: PAC54781		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #P5478-1	9.6900
VENDOR REFERENCE NUMBER: 54009		

ITEM NO. 426 - LOT CODE: - 422-430 - Paper, posterboard, 22" x 28", 25 sheets/pkg. PINK. Pacon Peacock Railroad Board #5468-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 25 (5760420-2013154)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 422 thru 430.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #54681	8.5000*
VENDOR REFERENCE NUMBER: PAC54681		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #P5468-1	9.6900
VENDOR REFERENCE NUMBER: 54010		
Quill	PEACOCK #PAC54681	25.7200
VENDOR REFERENCE NUMBER: JV38152		

ITEM NO. 427 - LOT CODE: - 422-430 - Paper, posterboard, 22" x 28", 25 sheets/pkg. PURPLE. Pacon Peacock Railroad Board #5448-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 33 (5760420-1649862)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 422 thru 430.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	Pacon #54481	8.5000*
VENDOR REFERENCE NUMBER: PAC54481		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #P5448-1	9.6900
VENDOR REFERENCE NUMBER: 57322		
Quill	PEACOCK #PAC54481	14.5200
VENDOR REFERENCE NUMBER: JV45049		

ITEM NO. 428 - LOT CODE: - 422-430 - Paper, posterboard, 22" x 28", 25 sheets/pkg. RED. Pacon Peacock Railroad Board #5475-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 18 (5760420-1649856)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 422 thru 430.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Pacon #54751	8.5000*
VENDOR REFERENCE NUMBER:	PAC54751	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P5475-1	9.6900
VENDOR REFERENCE NUMBER:	54007	
Quill	PEACOCK #PAC54751	32.3600
VENDOR REFERENCE NUMBER:	879889	

ITEM NO. 429 - LOT CODE: - 422-430 - Paper, posterboard, 22" x 28", 25 sheets/pkg. WHITE. Pacon Peacock Railroad Board #104159 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 1,564 (5760420-1372474)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 422 thru 430.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
Complete Printer Source	Pacon #104159	6.7900*
VENDOR REFERENCE NUMBER:	PAC104159	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P104159	7.8100
VENDOR REFERENCE NUMBER:	P104159	

ITEM NO. 430 - LOT CODE: - 422-430 - Paper, posterboard, 22" x 28", 25 sheets/pkg. YELLOW. Pacon Peacock Railroad Board #5472-1 or equal. 1 - 25.0000 Sheet Pack, Estimated Quantity - 36 (5760420-1649859)

LOT AWARD NOTES: Reject Quill - incomplete coverage for Lot Item Nos. 422 thru 430.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Pacon #54721	8.5000*
VENDOR REFERENCE NUMBER:	PAC54721	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PACON #P5472-1	9.6900
VENDOR REFERENCE NUMBER:	54011	
Quill	PACON #RIV04227	14.9300
VENDOR REFERENCE NUMBER:	PAC54721	

ITEM NO. 431 - LOT CODE: - 431-433 - Paper, storybook, 18" x 12", 1" ruled, same ruling as first grade paper, 1/2" broken line. American Paper #ARN1829 or equal. THIS NOTE APPLIES TO ITEM NOS. 431 through 433: Good grade of white pencil paper, 6" space across top for heading the story, except NO skip space needed, 500 sheets/ream. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 119 (5760440-1372269)

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

Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	SCHOOL SMART BY APC #1829	6.4200*
VENDOR REFERENCE NUMBER:	085217	
Complete Printer Source	APC #ARN1829	6.7300
VENDOR REFERENCE NUMBER:	AMPARN1829	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	AMERICAN PAPER CONVERTERS #ARN1829	7.4100
VENDOR REFERENCE NUMBER:	58039	

ITEM NO. 432 - LOT CODE: - 431-433 - Paper, storybook, 18" x 12", 7/8" ruled, same ruling as second grade paper, 7/16" broken line. American Paper #APC76 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 37 (5760440-1372278)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	SCHOOL SMART BY APC #76	6.4200*
VENDOR REFERENCE NUMBER:	085218	
Complete Printer Source	APC #APC76	6.7300
VENDOR REFERENCE NUMBER:	AMPAPC76	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	AMERICAN PAPER CONVERTERS #76	7.4100
VENDOR REFERENCE NUMBER:	57528	

ITEM NO. 433 - LOT CODE: - 431-433 - Paper, storybook, 18" x 12", 3/4" ruled, same ruling as third grade paper, 3/8" broken line. American Paper #ARN1811 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 36 (5760440-1372287)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	SCHOOL SMART BY APC #1811	6.4200*
VENDOR REFERENCE NUMBER:	085219	
Complete Printer Source	APC #ARN1811	6.7300
VENDOR REFERENCE NUMBER:	AMPARN1811	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	MODERN #363	7.1000
VENDOR REFERENCE NUMBER:	02203	
RESPONSE ITEM NOTES:	DIFFERENT BRAND	

ITEM NO. 434 - LOT CODE: - 434-436 - Paper, writing, first grade, 11" x 8 1/2", good quality, 500 sheets/ream. White, ruled with a solid line 1" apart, with dotted guideline in between and horizontal skip space in between each ruling. American Paper #ARP00771 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 368 (5760440-1372232)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not submit sample for evaluation.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART BY APC #71	2.7500
VENDOR REFERENCE NUMBER: 085355		
Complete Printer Source	APC #771	2.9800*
VENDOR REFERENCE NUMBER: AMP771		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	AMERICAN PAPER CONVERTERS #ARP00771	3.1000
VENDOR REFERENCE NUMBER: 57526		

ITEM NO. 435 - LOT CODE: - 434-436 - Paper, writing, second grade, 11" x 8 1/2", good quality, 500 sheets/ream. White, ruled with a solid line 3/4" apart, with guideline in between. American Paper #ARP00072 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 263 (5760440-1372241)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART BY APC #72	2.7500
VENDOR REFERENCE NUMBER: 085357		
Complete Printer Source	APC #72	3.0600*
VENDOR REFERENCE NUMBER: AMP72		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	AMERICAN PAPER CONVERTERS #ARP00072	3.1000
VENDOR REFERENCE NUMBER: 57527		

ITEM NO. 436 - LOT CODE: - 434-436 - Paper, writing, third grade, 11" x 8 1/2", good quality, 500 sheets/ream. White, ruled with a solid line 1/2" apart, with guideline 1/4" in between. American Paper #ARP00073 or equal. SAMPLE = 5 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 500.0000 Sheet Ream, Estimated Quantity - 160 (5760440-1372250)

LOT AWARD NOTES: Reject School Specialty, Inc. - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART BY APC #73	2.7500
VENDOR REFERENCE NUMBER: 085359		
Complete Printer Source	APC #73	3.0600*
VENDOR REFERENCE NUMBER: AMP73		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	AMERICAN PAPER CONVERTERS #ARP00073	3.1000
VENDOR REFERENCE NUMBER: 57529		

Note: * indicates a pending award.

ITEM NO. 437 - Paste, art, methylcellulose for paper mache and other crafts, 2-ounce pack makes one gallon. It has an indefinite shelf life before and after mixing, easily dissolves in cold water, will not mold, non-toxic, colorless, cleans up with soap and water. Conforms to ASTM D4236. Elmers #99000 or equal. SAMPLE = 1 pkg. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 2.0000 Ounce Pack, Estimated Quantity - 286 (1220640-1653092)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Elmers #99000	2.2400*
VENDOR REFERENCE NUMBER: EPI99000		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	ELMER'S #99000	2.6900
VENDOR REFERENCE NUMBER: 99000		
John R Green Co	ELMERS #99000LMR	2.7000
VENDOR REFERENCE NUMBER: 18030		
School Specialty Inc.	ELMERS #99000	2.9800
VENDOR REFERENCE NUMBER: 1366814		
Quill	ELMERS #40170-PK6	46.4700
VENDOR REFERENCE NUMBER: 2136166ASN		
RESPONSE ITEM NOTES: ONLY SOLD IN PACKS OF 6		

ITEM NO. 438 - LOT CODE: - 438-440 - Pen, ballpoint, fine point. BLACK. Bic Round Stick #GSFG11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 438 through 440: Lightweight with grooved finger grip, ink flows smoothly, 12/box. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1,817 (5690660-1157920)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	BIC #GSFG11BK	1.6900*
VENDOR REFERENCE NUMBER: BICGSFG11BK		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	BIC	1.7600
VENDOR REFERENCE NUMBER: GSFG11-BK		
John R Green Co	BIC #GSFG11-BLK	2.0400
VENDOR REFERENCE NUMBER: 08118		
Pyramid School Products Inc.	BIC #GSFG11BK	2.1900
VENDOR REFERENCE NUMBER: GSFG11BK		
Quill	BIC #GSFG11BK	3.6400
VENDOR REFERENCE NUMBER: GSFG11BK		

ITEM NO. 439 - LOT CODE: - 438-440 - Pen, ballpoint, fine point. BLUE. Bic Round Stick #GSFG11BL or equal. 1 - 12.0000 Count Box, Estimated Quantity - 761 (5690660-1649822)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Complete Printer Source	BIC #GSFG11BE	1.6900*
VENDOR REFERENCE NUMBER: BICGSFG11BE		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

National Art & School Supplies	BIC	1.7600
VENDOR REFERENCE NUMBER:	GSFG11-BE	
John R Green Co	BIC #GSFG11-BLU	2.0400
VENDOR REFERENCE NUMBER:	08117	
Pyramid School Products Inc.	BIC #GSFG11BL	2.1900
VENDOR REFERENCE NUMBER:	GSFG11BL	
Quill	BIC #GSF11BE	3.4800
VENDOR REFERENCE NUMBER:	GSF11BE	

ITEM NO. 440 - LOT CODE: - 438-440 - Pen, ballpoint, fine point. RED. Bic Round Stick #GSFG11RD or equal. 1 - 12.0000
Count Box, Estimated Quantity - 290 (5690660-1649823)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	BIC #GSFG11RD	1.6900*
VENDOR REFERENCE NUMBER:	BICGSFG11RD	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
National Art & School Supplies	BIC	1.7600
VENDOR REFERENCE NUMBER:	GSFG11-RD	
John R Green Co	BIC #GSFG11-RED	2.0400
VENDOR REFERENCE NUMBER:	08119	
Pyramid School Products Inc.	BIC #GSFG11RD	2.1900
VENDOR REFERENCE NUMBER:	GSFG11RD	
Quill	BIC #GSFG11RD	3.2300
VENDOR REFERENCE NUMBER:	GSFG11RD	

ITEM NO. 441 - LOT CODE: - 441-443 - Pen, ballpoint, medium point. BLACK. Bic Round Stick #GSM11BK or equal. THIS
NOTE APPLIES TO ITEM NOS. 441 through 443: Long lasting, more than 7,200 feet of writing, colorful frosted ventilated cap meets
ISO safety standards. Translucent barrel for visible ink supply. Flexible round barrel for writing comfort. The cap and end plug color
is ink color, tungsten carbide ball. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 -
12.0000 Count Box, Estimated Quantity - 2,038 (5690660-1157939)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Quill	BIC #GSM11BK	0.7800*
VENDOR REFERENCE NUMBER:	GSM11BK	
National Art & School Supplies	BIC	0.9800
VENDOR REFERENCE NUMBER:	GSM11-BK	
Complete Printer Source	BIC #GSM11BK	0.9900
VENDOR REFERENCE NUMBER:	BICGSM11BK	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	BIC #GSM11BL	0.9900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: GSM11BL

John R Green Co BIC #GSM11-BLK 1.1600

VENDOR REFERENCE NUMBER: 08121

ITEM NO. 442 - LOT CODE: - 441-443 - Pen, ballpoint, medium point. BLUE. Bic Round Stick #GSM11BE or equal. 1 - 12.0000 Count Box, Estimated Quantity - 2,011 (5690660-1649819)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	BIC #GSM11BE	0.7800*
VENDOR REFERENCE NUMBER: GSM11BE		
National Art & School Supplies	BIC	0.9800
VENDOR REFERENCE NUMBER: GSM11-BE		
Complete Printer Source	BIC #GSM11BE	0.9900
VENDOR REFERENCE NUMBER: BICGSM11BE		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	BIC #GSM11BE	0.9900
VENDOR REFERENCE NUMBER: GSM11BE		
John R Green Co	BIC #GSM11-BLU	1.1600
VENDOR REFERENCE NUMBER: 08120		

ITEM NO. 443 - LOT CODE: - 441-443 - Pen, ballpoint, medium point. RED. Bic Round Stick #GSM11RD or equal. 1 - 12.0000 Count Box, Estimated Quantity - 810 (5690660-1649820)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	BIC #GSM11RD	0.7800*
VENDOR REFERENCE NUMBER: GSM11RD		
National Art & School Supplies	BIC	0.9800
VENDOR REFERENCE NUMBER: GSM11-RD		
Complete Printer Source	BIC #GSM11RD	0.9900
VENDOR REFERENCE NUMBER: BICGSM11RD		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	BIC #GSM11RD	0.9900
VENDOR REFERENCE NUMBER: GSM11RD		
John R Green Co	BIC #GSM11-RED	1.1600
VENDOR REFERENCE NUMBER: 08122		

ITEM NO. 444 - LOT CODE: - 444-447 - Pen, ballpoint, medium point. BLACK. Bic Ultra Round Stick #GSMG11BK or equal. THIS NOTE APPLIES TO ITEM NOS. 444 through 447: Ultra smooth, easy glide ink, contoured rubber grip, ventilated cap meets ISO safety standards, translucent barrel for visible ink supply, tungsten carbide ball, more than 4,300 feet of writing in each pen. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1,026 (5690660-1725855)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	BIC #GSMG11BK	1.4500*
VENDOR REFERENCE NUMBER: GSMG11BK		
Complete Printer Source	BIC #GSMG11BK	1.6900
VENDOR REFERENCE NUMBER: BICGSMG11BK		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	BIC	1.7600
VENDOR REFERENCE NUMBER: GSMG11-BK		
John R Green Co	BIC #GSMG11-BLK	2.0400
VENDOR REFERENCE NUMBER: 08591		
Pyramid School Products Inc.	BIC #GSMG11BK	2.1900
VENDOR REFERENCE NUMBER: GSMG11BK		

ITEM NO. 445 - LOT CODE: - 444-447 - Pen, ballpoint, medium point. BLUE. Bic Ultra Round Stick #GSMG11BE or equal. 1 - 12.0000 Count Box, Estimated Quantity - 1.133 (5690660-1725856)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	BIC #GSMG11BE	1.4500*
VENDOR REFERENCE NUMBER: GSMG11BE		
Complete Printer Source	BIC #GSMG11BE	1.6900
VENDOR REFERENCE NUMBER: BICGSMG11BE		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	BIC	1.7600
VENDOR REFERENCE NUMBER: GSMG11-BE		
John R Green Co	BIC #GSMG11-BLU	2.0400
VENDOR REFERENCE NUMBER: 08590		
Pyramid School Products Inc.	BIC #GSMG11BE	2.1900
VENDOR REFERENCE NUMBER: GSMG11BE		

ITEM NO. 446 - LOT CODE: - 444-447 - Pen, ballpoint, medium point. GREEN. Bic Ultra Round Stick #GSMG11GN or equal. 1 - 12.0000 Count Box, Estimated Quantity - 134 (5690660-1649821)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Quill	BIC #GSMG11GN	1.4500*
VENDOR REFERENCE NUMBER: GSMG11GN		
Complete Printer Source	BIC #GSMG11GN	1.6900
VENDOR REFERENCE NUMBER: BICGSMG11GN		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	BIC	1.7600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	GSMG11-GN		
John R Green Co	BIC #GSMG11-GRN		2.0400
VENDOR REFERENCE NUMBER:	57979		
Pyramid School Products Inc.	BIC #GSMG11GN		2.1900
VENDOR REFERENCE NUMBER:	GSMG11GN		
ITEM NO. 447 - LOT CODE: - 444-447 - Pen, ballpoint, medium point. RED. Bic Ultra Round Stick #GSMG11RD or equal. 1 - 12.0000 Count Box, Estimated Quantity - 432 (5690660-1725857)			
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>		<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0		0.0001
VENDOR REFERENCE NUMBER:	0		
Quill	BIC #GSMG11RD		1.4500*
VENDOR REFERENCE NUMBER:	GSMG11RD		
Complete Printer Source	BIC #GSMG11RD		1.6900
VENDOR REFERENCE NUMBER:	BICGSMG11RD		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
National Art & School Supplies	BIC		1.7600
VENDOR REFERENCE NUMBER:	GSMG11-RD		
John R Green Co	BIC #GSMG11-RED		2.0400
VENDOR REFERENCE NUMBER:	08592		
Pyramid School Products Inc.	BIC #GSMG11RD		2.1900
VENDOR REFERENCE NUMBER:	GSMG11RD		

ITEM NO. 448 - LOT CODE: - 448-449 - Pen, counter, standard ballpoint, black ink, medium point, 24" ball chain, refillable, antimicrobial. PM Company Preventa #05057 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 363 (5690660-2012755)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 448 thru 449.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>		<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0		0.0001
VENDOR REFERENCE NUMBER:	0		
Complete Printer Source	Iconex #5057		1.8400*
VENDOR REFERENCE NUMBER:	PMC05057		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co	MMF INDUSTRIES #28904		2.4600
VENDOR REFERENCE NUMBER:	08007		
RESPONSE ITEM NOTES:	DIFFERENT BRAND		
Quill	PREVENTA #5057		3.9800
VENDOR REFERENCE NUMBER:	05057UNI		

ITEM NO. 449 - LOT CODE: - 448-449 - Pen, counter refill, black ink, medium point, antimicrobial for Preventa #05057, standard counter pen. PM Company Preventa #05064 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 407 (5690660-2012756)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 448 thru 449.

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

Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
John R Green Co	MMF INDUSTRIES #28704	1.3600
VENDOR REFERENCE NUMBER:	08011	
Complete Printer Source	Iconex #5064	1.4500*
VENDOR REFERENCE NUMBER:	PMC05064	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Quill	PREVENTA #5064	2.8100
VENDOR REFERENCE NUMBER:	5064UNI	

ITEM NO. 450 - LOT CODE: - 450-452 - Pen, gel, retractable, black ink, permanent, fade proof acid-free ink, latex-free grip, ergonomic barrel, 0.7 mm point, medium point type, 12/box, non-refillable. SAMPLE = 2 pens. SAMPLE REQUIRED. 1 - 12.0000
Count Box, Estimated Quantity - 440 (5690660-2012418)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Zebra #46810	9.6900*
VENDOR REFERENCE NUMBER:	ZEB46810	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PILOT G2 #31020	12.8400
VENDOR REFERENCE NUMBER:	08675	

ITEM NO. 451 - LOT CODE: - 450-452 - Pen, gel, retractable, blue ink, permanent, fade proof acid-free ink, latex-free grip, ergonomic barrel, 0.7 mm point, medium point type, 12/box, non-refillable. SAMPLE = 2 pens. SAMPLE REQUIRED. 1 - 12.0000
Count Box, Estimated Quantity - 430 (5690660-2012419)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Zebra #46820	9.6900*
VENDOR REFERENCE NUMBER:	ZEB46820	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PILOT G2 #31021	12.8400
VENDOR REFERENCE NUMBER:	08676	

ITEM NO. 452 - LOT CODE: - 450-452 - Pen, gel, retractable, red ink, permanent, fade proof acid-free ink, latex-free grip, ergonomic barrel, 0.7 mm point, medium point type, 12/box, non-refillable. SAMPLE = 2 pens. SAMPLE REQUIRED. 1 - 12.0000
Count Box, Estimated Quantity - 126 (5690660-2012420)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
Complete Printer Source	Zebra #46830	9.6900*
VENDOR REFERENCE NUMBER:	ZEB46830	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	PILOT G2 #31022	12.8400
VENDOR REFERENCE NUMBER:	08677	

Note: * indicates a pending award.

ITEM NO. 453 - LOT CODE: - 453-455 - Pen, gel, retractable, black ink, permanent, ink is acid-free and archival quality, soft rubber grip, 0.5 mm point, fine point type, scratch free writing, 12/box, non-refillable. Zebra #46710 or equal. SAMPLE = 2 pens. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 513 (5690660-2012421)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	ZEBRA #46710	9.4900
VENDOR REFERENCE NUMBER: 46710		
Complete Printer Source	Zebra #46710	9.6900*
VENDOR REFERENCE NUMBER: ZEB46710		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	ZEBRA	9.6900
VENDOR REFERENCE NUMBER: 46710		
Quill	ZEBRA #46710	12.8600
VENDOR REFERENCE NUMBER: 46710		

ITEM NO. 454 - LOT CODE: - 453-455 - Pen, gel, retractable, blue ink, permanent, ink is acid-free and archival quality, soft rubber grip, 0.5 mm point, fine point type, scratch free writing, 12/box, non-refillable. Zebra #46720 or equal. SAMPLE = 2 pens. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 376 (5690660-2012422)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	ZEBRA #46720	9.4900
VENDOR REFERENCE NUMBER: 46720		
Complete Printer Source	Zebra #46720	9.6900*
VENDOR REFERENCE NUMBER: ZEB46720		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	ZEBRA	9.6900
VENDOR REFERENCE NUMBER: 46720		
Quill	ZEBRA #46720	10.7800
VENDOR REFERENCE NUMBER: 46720		

ITEM NO. 455 - LOT CODE: - 453-455 - Pen, gel, retractable, red ink, permanent, ink is acid-free and archival quality, soft rubber grip, 0.5 mm point, fine point type, scratch free writing, 12/box, non-refillable. Zebra #46730 or equal. SAMPLE = 2 pens. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 123 (5690660-2012423)

Note: * indicates a pending award.

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	ZEBRA #46730	9.4900
VENDOR REFERENCE NUMBER: 46730		
Complete Printer Source	Zebra #46730	9.6900*
VENDOR REFERENCE NUMBER: ZEB46730		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	ZEBRA	9.6900
VENDOR REFERENCE NUMBER: 46730		
Quill	ZEBRA #46730	13.7700
VENDOR REFERENCE NUMBER: 46730		

ITEM NO. 456 - LOT CODE: - 456-459 - Pen, marking, fine line, hard copy. BLACK. Liqui-Mark #41201 or equal. THIS NOTE APPLIES TO ITEM NOS. 456 through 459: Fast drying, water base ink, smooth writing, hard plastic point. Certified AP non-toxic, conforms to ASTM D4236. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 274 (5690660-1198850)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	LIQUI-MARK #41201	3.0200*
VENDOR REFERENCE NUMBER: 57679		
Pyramid School Products Inc.	LIQUIMARK #41201	3.4900
VENDOR REFERENCE NUMBER: 41201		

ITEM NO. 457 - LOT CODE: - 456-459 - Pen, marking, fine line, hard copy. BLUE. Liqui-Mark #41202 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 143 (5690660-1649853)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	LIQUI-MARK #41202	3.0500*
VENDOR REFERENCE NUMBER: 57599		
Pyramid School Products Inc.	LIQUIMARK #41202	3.4900
VENDOR REFERENCE NUMBER: 41202		

ITEM NO. 458 - LOT CODE: - 456-459 - Pen, marking, fine line, hard copy. GREEN. Liqui-Mark #41204 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 61 (5690660-1649854)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	LIQUI-MARK #41204	3.0500*
VENDOR REFERENCE NUMBER: 57600		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 41204

ITEM NO. 459 - LOT CODE: - 456-459 - Pen, marking, fine line, hard copy. RED. Liqui-Mark #41207 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 42 (5690660-1649855)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
John R Green Co	LIQUI-MARK #41207	3.0500*
VENDOR REFERENCE NUMBER: 57601		
Pyramid School Products Inc.	LIQUIMARK #41207	3.4900
VENDOR REFERENCE NUMBER: 41207		

ITEM NO. 460 - Pen, overhead projection, fine point, 4-color set. Colors: black, blue, green and red. Ink provides clear, bright images, will not fade or bubble under intense lamp heat, smooth writing, erases with a damp cloth. AP Certified Non-toxic. EXPO Vis-a-vis #16074 or equal. SAMPLE = 1 set. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 4.0000 Count Set, Estimated Quantity - 51 (2500520-1678621)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	EXPO VIS-À-VIS #16074	2.4900*
VENDOR REFERENCE NUMBER: 16074		
National Art & School Supplies	EXPO	3.5000
VENDOR REFERENCE NUMBER: 16074		
Complete Printer Source	Sanford #16074	3.8900
VENDOR REFERENCE NUMBER: SAN16074		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	EXPO VIS-A-VIS #16074	4.3300
VENDOR REFERENCE NUMBER: 08242		
School Specialty Inc.	EXPO #16074	4.8000
VENDOR REFERENCE NUMBER: 059178		
Quill	EXPO #16074	6.3900
VENDOR REFERENCE NUMBER: 16074		

ITEM NO. 461 - Pen, porous point, medium point, 12 color pack, point guard tip, quick drying, assorted colors. Water-based ink, bleed through resistant formula. AP certified. Paper Mate or equal. SAMPLE REQUIRED. 1 - 16.0000 Count Pack, Estimated Quantity - 645 (5690660-2013156)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	PAPERMATE #74423	9.9900*
VENDOR REFERENCE NUMBER: 74423		
Pyramid School Products Inc.	PAPERMATE #77423	10.3900
VENDOR REFERENCE NUMBER: 77423		
RESPONSE ITEM NOTES: QUOTING 12/SET		
National Art & School Supplies	PAPERMATE	15.9800
VENDOR REFERENCE NUMBER: 2027233		

Note: * indicates a pending award.

ITEM NO. 462 - LOT CODE: - 462-464 - Pencil, colored, pre-sharpened, 12 color set, 7" long in tuck box. Crayola #68-4012 or equal. THIS NOTE APPLIES TO ITEM NOS. 462 through 464: 3.3 mm cores for smooth color laydown, sturdy, straight wood shaft, color names on pencils, barrel color matches pencil core, made from reforested wood, non-toxic. AP Seal conforms to ASTM D4236. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Set, Estimated Quantity - 13,109 (1220680-1701654)

LOT AWARD NOTES: Awarded to Pyramid School Products Inc. as low total bidder for Lot Item Nos. 462 thru 464.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	CRAYOLA #68-4024	1.1900*
VENDOR REFERENCE NUMBER: 68-4024		
School Specialty Inc.	CRAYOLA #68-4012	1.2800
VENDOR REFERENCE NUMBER: 160-1456		
National Art & School Supplies	CRAYOLA	1.3600
VENDOR REFERENCE NUMBER: 68-4012		
Complete Printer Source	Crayola #684012	1.5600
VENDOR REFERENCE NUMBER: CYO684012		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #4012	1.8300
VENDOR REFERENCE NUMBER: 06632		
Quill	CRAYOLA #684012	3.0300
VENDOR REFERENCE NUMBER: 684012		

ITEM NO. 463 - LOT CODE: - 462-464 - Pencil, colored, pre-sharpened, 24 color set, 7" long in tuck box. Crayola #68-4024 or equal. 1 - 24.0000 Count Set, Estimated Quantity - 2,452 (1220680-1701655)

LOT AWARD NOTES: Awarded to Pyramid School Products Inc. as low total bidder for Lot Item Nos. 462 thru 464.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
Pyramid School Products Inc.	CRAYOLA #68-4112	2.2900*
VENDOR REFERENCE NUMBER: 68-4112		
School Specialty Inc.	CRAYOLA #68-4024	2.5100
VENDOR REFERENCE NUMBER: 008220		
Quill	CRAYOLA #684024	2.6900
VENDOR REFERENCE NUMBER: 4024		
National Art & School Supplies	CRAYOLA	2.7200
VENDOR REFERENCE NUMBER: 68-4024		
Complete Printer Source	Crayola #684024	2.9900
VENDOR REFERENCE NUMBER: CYO684024		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #4024	3.4500
VENDOR REFERENCE NUMBER: 06633		

Note: * indicates a pending award.

ITEM NO. 464 - LOT CODE: - 462-464 - Pencil, colored, pre-sharpened, 12 color set, 3 1/2" long in tuck box. Crayola #68-4112 or equal. 1 - 12.0000 Count Set, Estimated Quantity - 2,789 (5690680-1688515)

LOT AWARD NOTES: Awarded to Pyramid School Products Inc. as low total bidder for Lot Item Nos. 462 thru 464.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	CRAYOLA #68-4112	0.9500
VENDOR REFERENCE NUMBER: 008223		
Pyramid School Products Inc.	CRAYOLA #68-5050	0.9800*
VENDOR REFERENCE NUMBER: 68-5050		
National Art & School Supplies	CRAYOLA	1.1800
VENDOR REFERENCE NUMBER: 68-4112		
Complete Printer Source	Crayola #684112	1.2400
VENDOR REFERENCE NUMBER: CYO684112		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #4112	1.3400
VENDOR REFERENCE NUMBER: 06638		
Quill	CRAYOLA #684112	2.8100
VENDOR REFERENCE NUMBER: 508982		

ITEM NO. 465 - Pencil, colored, pre-sharpened, 50 color set, 7" long in tuck box. Crayola #68-4050 or equal. 1 - 50.0000 Count Set, Estimated Quantity - 434 (1220680-1701653)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	CRAYOLA	5.4400*
VENDOR REFERENCE NUMBER: 68-4050		
Pyramid School Products Inc.	CRAYOLA #68-4208	5.7900
VENDOR REFERENCE NUMBER: 68-4208		
School Specialty Inc.	CRAYOLA #68-4050	6.6800
VENDOR REFERENCE NUMBER: 424986		
Complete Printer Source	Crayola #684050	6.9900
VENDOR REFERENCE NUMBER: CYO684050		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	CRAYOLA #4050	7.7200
VENDOR REFERENCE NUMBER: 06663		
Quill	CRAYOLA #684050	9.7900
VENDOR REFERENCE NUMBER: 684050		

ITEM NO. 466 - Pencil, multicultural colored, pre-sharpened, 8 color set. Crayola #68-4208 or equal. 1 - 8.0000 Count Box, Estimated Quantity - 1,190 (1220680-2014374)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Crayola #684208	1.2400*
VENDOR REFERENCE NUMBER: CYO684208		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

National Art & School Supplies	CRAYOLA	1.3800
VENDOR REFERENCE NUMBER: 68-4208		
John R Green Co	CRAYOLA #4208	1.3900
VENDOR REFERENCE NUMBER: 06661		
Quill	CRAYOLA #684208	3.3100
VENDOR REFERENCE NUMBER: BIN684208		
School Specialty Inc.	CRAYOLA #68-4607	3.7100
VENDOR REFERENCE NUMBER: 2090275		
RESPONSE ITEM NOTES: *SEE ATTACHED. CRAYOLA DISCONTINUED THE MULTICULTURAL BRAND AND CREATED 'COLORS OF THE WORLD'. NEW SET IS A PK/24		

ITEM NO. 467 - Pencil, golf/compass, #2, no eraser, mini 3 1/2", woodcase, presharpener, 144/box. Universal #24264 or equal. SAMPLE = 6 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 144.0000 Count Box, Estimated Quantity - 1.180 (5690680-2013157)

ITEM AWARD NOTES: Reject School Specialty, Inc. - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #084471	4.1800
VENDOR REFERENCE NUMBER: 084471		
Complete Printer Source	Universal #24264	4.2200*
VENDOR REFERENCE NUMBER: UNV24264		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	DIXON #14998	10.6100
VENDOR REFERENCE NUMBER: 79066		
RESPONSE ITEM NOTES: DIFFERENT BRAND		

ITEM NO. 468 - Pencil, mechanical, rubber grip, 0.7 mm black lead with eraser and pocket clip, assorted colored barrels, non-refillable, 12/box. Bic Matic #MPG11 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 1.075 (5690680-1732291)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	BIC #MPG11	4.0400*
VENDOR REFERENCE NUMBER: BICMPG11		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	BIC	4.3200
VENDOR REFERENCE NUMBER: MPG11		
Pyramid School Products Inc.	BIC #MPG11	4.3900
VENDOR REFERENCE NUMBER: MPG11		
School Specialty Inc.	BIC #MPG11	4.8100
VENDOR REFERENCE NUMBER: 077229		
John R Green Co	BIC #MPG11-BLK	5.0400
VENDOR REFERENCE NUMBER: 06020		
Quill	BIC #MPG11	8.5400
VENDOR REFERENCE NUMBER: MPG11		

Note: * indicates a pending award.

ITEM NO. 469 - Pencil, writing, beginner 3.6 mm black lead, pencil diameter 13/32", no eraser, easy to hold for kindergarteners and first graders. Dixon #13080 or equal. SAMPLE= 2 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 218 (5690680-1713725)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	DIXON #13080	2.9500*
VENDOR REFERENCE NUMBER: 13080		
School Specialty Inc.	DIXON #X13080	3.1000
VENDOR REFERENCE NUMBER: 1004651		
Complete Printer Source	Dixon #13080	3.4900
VENDOR REFERENCE NUMBER: DIX13080		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	DIXON #13080	4.0300
VENDOR REFERENCE NUMBER: 06118		
Quill	TICONDEROGA #13080	4.9700
VENDOR REFERENCE NUMBER: 601590UNI		

ITEM NO. 470 - Pencil, writing, intermediate, 3.6 mm black lead, pencil diameter 11/32", no eraser. Musgrave #2020 or equal. SAMPLE = 2 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 151 (5690680-1426942)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	MUSGRAVE #2020	1.8100*
VENDOR REFERENCE NUMBER: 2020		
John R Green Co	MUSGRAVE #2020	1.9400
VENDOR REFERENCE NUMBER: 06140		

ITEM NO. 471 - Pencil, writing, No. 2, HB, pre-sharpened, 12/pk. with latex-free eraser, commercial grade yellow wood case, bonded, break-resistant black core, PMA Certified Non-toxic. Dixon Oriole #12886 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 42,347 (5690680-2012748)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	DIXON #12886	1.0200*
VENDOR REFERENCE NUMBER: 12886		
Pyramid School Products Inc.	DIXON #12886	1.0900
VENDOR REFERENCE NUMBER: 12886		
School Specialty Inc.	DIXON #X12886	1.2400
VENDOR REFERENCE NUMBER: 069839		
Complete Printer Source	Dixon #12886	1.2900
VENDOR REFERENCE NUMBER: DIX12886		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	DIXON ORIOLE #12886	1.5500
VENDOR REFERENCE NUMBER: 06041		

ITEM NO. 472 - Pencil, writing, No. 2, with eraser, 12/pk. Premium cedar barrel, yellow hexagon-shape barrel, easy to sharpen, PMA Certified Non-toxic. Dixon Ticonderoga #13882. NO SUBSTITUTE. 1 - 12.0000 Count Pack, Estimated Quantity - 16,820 (5690680-2012752)

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

Quill		TICONDEROGA #13882	1.3300*
VENDOR REFERENCE NUMBER:	13882		
Pyramid School Products Inc.		DIXON #13882	1.5400
VENDOR REFERENCE NUMBER:	13882		
School Specialty Inc.		DIXON #X13882	1.7900
VENDOR REFERENCE NUMBER:	017646		
Complete Printer Source		Dixon #13882	1.9800
VENDOR REFERENCE NUMBER:	DIX13882		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
John R Green Co		DIXON TICONDEROGA #13882	2.2700
VENDOR REFERENCE NUMBER:	06044		

ITEM NO. 473 - Pencil, writing, No. 2 medium soft. Yellow, high quality wood case, 100% real wood with a quality Yellow, high quality wood case, 100% real wood with a quality graphite core, latex free eraser, 12/pk. PMA Certified Non-toxic. Dixon #14402 or equal. SAMPLE= 6 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 22,686 (5690680-1150338)

ITEM AWARD NOTES: Tie bid is broken by awarding to School Specialty Inc. based on reciprocal preference for resident bidders as stated in the Kentucky Model Code per KRS45A.494.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	DIXON #14402	0.8500
VENDOR REFERENCE NUMBER:	14402	
School Specialty Inc.	SCHOOL SMART #083276	0.8500*
VENDOR REFERENCE NUMBER:	083276	
Complete Printer Source	Dixon #14402	0.9000
VENDOR REFERENCE NUMBER:	DIX14402	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	DIXON #14402	1.0500
VENDOR REFERENCE NUMBER:	14402	
Quill	DIXON #14402	1.5700
VENDOR REFERENCE NUMBER:	644922	

ITEM NO. 474 - Pencil, writing, No. 2 1/2, medium soft. Yellow, first rate, commercial grade, wood cased, bonded for break resistant writing with a high quality pink eraser, 12/pk. PMA Certified Non-toxic. Dixon Oriole #12875 or equal. SAMPLE= 6 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 1,876 (5690680-1372312)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	DIXON #12875	0.9700*
VENDOR REFERENCE NUMBER:	12875	
School Specialty Inc.	DIXON #X12875	1.0800
VENDOR REFERENCE NUMBER:	053688	
Complete Printer Source	Dixon #12875	1.1500
VENDOR REFERENCE NUMBER:	DIX12875	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	DIXON ORIOLE #12875	1.3900
VENDOR REFERENCE NUMBER:	12875	

Note: * indicates a pending award.

Quill	DIXON #12875	2.6500
VENDOR REFERENCE NUMBER:	12875Q	

ITEM NO. 475 - Pencil, writing, No. 3, hard. Yellow, satin smooth finish enhances writing comfort. Exclusive graphite core formula gives extra smooth performance. Crafted with premium wood from well managed forests. Top quality, latex free eraser provides easy, clean corrections. Finish contains Microban® anti-microbial protection to inhibit the growth of odor and stain causing bacteria on the pencil. PMA Certified Non-toxic. Dixon Ticonderoga #13383 or equal. SAMPLE= 6 pencils. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Pack, Estimated Quantity - 104 (5690680-1150347)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	DIXON #13883	1.8100*
VENDOR REFERENCE NUMBER:	13883	
Complete Printer Source	Dixon #13883	1.9900
VENDOR REFERENCE NUMBER:	DIX13883	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	DIXON #X13883	2.1000
VENDOR REFERENCE NUMBER:	017649	

ITEM NO. 476 - Pencil box, small, polypropylene plastic, lid locks firmly in place, approximate size 8 1/2" x 5" x 2". Bazic #840 or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,281 (5690680-2013158)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	BAZIC #840	1.2500*
VENDOR REFERENCE NUMBER:	40236	
School Specialty Inc.	SCHOOL SMART #1574181	1.3500
VENDOR REFERENCE NUMBER:	1574181	
Complete Printer Source	Bazic #840	1.4200
VENDOR REFERENCE NUMBER:	BAZ840	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 477 - Pencil box, large, polypropylene plastic, lid locks firmly in place, large enough to hold a ruler, approximate size 12 3/8" x 5" x 2 1/4". Bazic #850 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 529 (5690680-2012764)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Bazic #850	1.4200*
VENDOR REFERENCE NUMBER:	BAZ850	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	BAZIC #850	1.6200
VENDOR REFERENCE NUMBER:	30332	
School Specialty Inc.	SCHOOL SMART #1574182	2.6200
VENDOR REFERENCE NUMBER:	1574182	

ITEM NO. 478 - Pencil holder, 5/8" x 2 5/8", non-toxic material, adheres to most surfaces without causing damage. Tops Pen Pal or equal. SAMPLE = 2 holders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 5,637 (5690680-2013183)

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

John R Green Co	TOPS #PENPAL-1	0.8000*
VENDOR REFERENCE NUMBER:	57585	
Complete Printer Source	TOPS #PENPAL1	0.8100
VENDOR REFERENCE NUMBER:	TOPPENPAL1	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	TOPS #PENPAL1	1.2600
VENDOR REFERENCE NUMBER:	1406759	
Quill	TOPS #TOPPENPAL1	4.1400
VENDOR REFERENCE NUMBER:	PPENPAL1UNI	

ITEM NO. 479 - Pencil pouch, nylon, reinforced metal holes to fit most standard 3 ring binders, clear window for viewing contents, no-snag zipper closure, approximate size 10" x 6 3/4". Bazic #803 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 11,853 (5690680-2012763)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Bazic #803	1.0000*
VENDOR REFERENCE NUMBER:	BAZ803	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
John R Green Co	BAZIC #803	1.0200
VENDOR REFERENCE NUMBER:	57586	
Quill	STAPLES #58572-CC	2.4800
VENDOR REFERENCE NUMBER:	206193	
RESPONSE ITEM NOTES:	ASSORTED COLORS 6.57X11.42	

ITEM NO. 480 - Pocket, dry erase, reusable, 9" x 12", assorted colors, 25/box. C Line #40620 or equal. 1 - 25.0000 Count Box, Estimated Quantity - 404 (5690800-2014375)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	C-Line #40620	24.3900*
VENDOR REFERENCE NUMBER:	CLI40620	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
National Art & School Supplies	C-LINE	26.9500
VENDOR REFERENCE NUMBER:	40620	
John R Green Co	C-LINE #40820	27.1900
VENDOR REFERENCE NUMBER:	09012	
Pyramid School Products Inc.	C-LINE #40620	28.9500
VENDOR REFERENCE NUMBER:	40620	
Quill	C-LINE #CLI40620	32.3600
VENDOR REFERENCE NUMBER:	103271	
School Specialty Inc.	C-LINE #40620	32.4100
VENDOR REFERENCE NUMBER:	1437849	

ITEM NO. 481 - LOT CODE: - 481-482 - Portfolio, 2 pocket, 3 metal fasteners for 3 hole punched 8 1/2" x 11" paper, assorted colors, leatherette embossed stock, 25/box. File-EZ #80128 or equal. SAMPLE = 2 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 1,889 (5690685-1372429)

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

Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
John R Green Co	FILE-EZ #80128	7.9400*
VENDOR REFERENCE NUMBER:	16005	
Pyramid School Products Inc.	FILE-EZ #80128	7.9500
VENDOR REFERENCE NUMBER:	80128	

ITEM NO. 482 - LOT CODE: - 481-482 - Portfolio, 2 pocket, 3 metal fasteners for 3 hole punched 8 1/2" x 11" paper, leatherette embossed stock, 25/box, one color per box. Available colors: #00-white, #20-light blue, #23-dark blue, #29-grape, #58-red, #60-green, #70-yellow and #80-orange. File-EZ #80128-XX or equal. Color will be specified at time of purchase order. SAMPLE = 2 of each color. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 1.663 (5690685-2012784)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
John R Green Co	FILE-EZ #80128	7.9400*
VENDOR REFERENCE NUMBER:	57977	
RESPONSE ITEM NOTES:	PLEASE SPECIFY COLOR	
Pyramid School Products Inc.	FILE-EZ #80128XX	7.9500
VENDOR REFERENCE NUMBER:	80128XX	

ITEM NO. 483 - LOT CODE: - 483-484 - Portfolio, 2 extra large pockets, holds 150 sheets up to 9" x 12" size sheets, assorted colors, leatherette embossed stock, 25/box. File-EZ #80912 or equal. SAMPLE = 2 folders. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 2.873 (5690685-1372438)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
John R Green Co	FILE-EZ #80912	7.3600*
VENDOR REFERENCE NUMBER:	58086	
Pyramid School Products Inc.	FILE-EZ #80912	7.3900
VENDOR REFERENCE NUMBER:	80912	

ITEM NO. 484 - LOT CODE: - 483-484 - Portfolio, 2 extra large pockets, holds 150 sheets up to 9" x 12" size sheets, leatherette embossed stock, 25/box, one color per box. Available colors: #00-white, #20-light blue, #23-dark blue, #29-grape, #58-red, #60-green, #70-yellow and #80-orange. File-EZ #80912-XX or equal. Color will be specified at time of purchase order. SAMPLE = 2 of each color. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 2.773 (5690685-2012417)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
John R Green Co	FILE-EZ #80912	7.3600*
VENDOR REFERENCE NUMBER:	58090	
RESPONSE ITEM NOTES:	PLEASE SPECIFY COLOR	
Pyramid School Products Inc.	FILE-EZ #80912XX	7.3900
VENDOR REFERENCE NUMBER:	80912XX	

Note: * indicates a pending award.

ITEM NO. 485 - Portfolio, 2 pocket poly, holds sheets up to 8 1/2" x 11", assorted colors, bussiness card slot resists tearing, 25/box. Bazic #3158, Oxford #89308, CLI32950 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Count Box, Estimated Quantity - 677 (5690685-2013899)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	C-Line #32950	6.1900*
VENDOR REFERENCE NUMBER: CLI32950		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	C-LINE #32950	6.4900
VENDOR REFERENCE NUMBER: 32950		
Quill	C-LINE #CLI32950	11.6100
VENDOR REFERENCE NUMBER: JV24063023		
John R Green Co	BAZIC #3158	17.1900
VENDOR REFERENCE NUMBER: 3158		

ITEM NO. 486 - Portfolio, 8 pocket, sheet size 11" x 8 1/2", embossed leather grain, comb binding opens flat, heavyweight stock, SFI certified, assorted color pockets. Oxford #ESS99656 or equal. SAMPLE = 1 Portfolio. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,125 (5690685-2013159)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	TOPS #99656	2.4000*
VENDOR REFERENCE NUMBER: 57082		
Complete Printer Source	Oxford #99656	2.4900
VENDOR REFERENCE NUMBER: OXF99656		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	OXFORD #99656	2.8000
VENDOR REFERENCE NUMBER: 024715		
Quill	OXFORD #99656	4.9500
VENDOR REFERENCE NUMBER: 99656		

ITEM NO. 487 - Protractor, 6" ruler across bottom, clear plastic with open arc. Sparco #01490 or equal. QUOTE 12 COUNT BOX ONLY. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 394 (1220250-1726037)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #084410	1.9600*
VENDOR REFERENCE NUMBER: 084410		
John R Green Co	CLIPMALL #63506	2.1200
VENDOR REFERENCE NUMBER: 10117		
RESPONSE ITEM NOTES: DIFFERENT BRAND		
Complete Printer Source	C-Line #62028	3.4900
VENDOR REFERENCE NUMBER: CLI62028		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 488 - Protector, sheet, top loading, 8 1/2" x 11" inserts, three hole punched for unpunched sheets, non-glare, polypropylene, acid free, archival quality, print/images won't transfer from inserts, reinforced binding edge, heavy gauge, clear, 100/box. QUOTE 100 COUNT BOX ONLY. C-Line #62028 or equal. SAMPLE = 2 sheets. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 1,029 (5690800-1372563)

Note: * indicates a pending award.

ITEM AWARD NOTES: Reject School Specialty, Inc. - item bid is not equal, 50 count pack not acceptable. Reject Complete Printer Source - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #084904	3.9900
VENDOR REFERENCE NUMBER: 084904		
Pyramid School Products Inc.	C-LINE #62028	8.7900*
VENDOR REFERENCE NUMBER: 62028		
Complete Printer Source	ACCO #A7074005B	8.8900
VENDOR REFERENCE NUMBER: SWIA7074005B		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	C-LINE	9.3800
VENDOR REFERENCE NUMBER: 62028		
John R Green Co	C-LINE #62028	10.8200
VENDOR REFERENCE NUMBER: 57148		
Quill	AVERY #PV119G	20.1600
VENDOR REFERENCE NUMBER: 74102		

ITEM NO. 489 - Punch, one 1/4" hole, 5 sheet capacity, Swingline #A7074005 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 404 (5690690-2014376)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	PYRAMID #1111160	0.6900
VENDOR REFERENCE NUMBER: 1111160		
School Specialty Inc.	SCHOOL SMART #039423	0.7100*
VENDOR REFERENCE NUMBER: 039423		
John R Green Co	SWINGLINE #A7074005	1.3600
VENDOR REFERENCE NUMBER: A7074005		
Complete Printer Source	Bostitch #2220	1.3900
VENDOR REFERENCE NUMBER: ACI2220		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	QUILL #11514QL	1.4000
VENDOR REFERENCE NUMBER: 711514QL		

ITEM NO. 490 - Punch, three hole, 20 sheet capacity, no jam technology, EZ squeeze, Bostitch #220 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 222 (5690690-2014377)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	BOSTITCH #2220	10.7900*
VENDOR REFERENCE NUMBER: 2220		
Complete Printer Source	Bostitch #HP40	12.7900
VENDOR REFERENCE NUMBER: BOSHP40		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	ACCO #A7074133	15.0000
VENDOR REFERENCE NUMBER: A7074133		

Note: * indicates a pending award.

Quill

BOSTITCH #ACI2220

21.5700

VENDOR REFERENCE NUMBER: ACI2220UNI

ITEM NO. 491 - Punch, three hole, 40 sheet capacity, no jam technology, EZ squeeze. Bostitch #HP40 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 93 (5690690-2014378)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	BOSTITCH #HP40	18.7900*
VENDOR REFERENCE NUMBER: HP40		
Complete Printer Source	Charles Leonard #50	23.8900
VENDOR REFERENCE NUMBER: CLI050		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	BOSTITCH #HP40	34.8500
VENDOR REFERENCE NUMBER: 24435445		
John R Green Co	ACCO #A7074136	37.8500
VENDOR REFERENCE NUMBER: A7074136		
RESPONSE ITEM NOTES: 3-HOLE PUNCH 45 SHEET CAPACITY		

ITEM NO. 492 - Remover, staple, steel prongs, double jaws prevent damage to paper, standard size, hard plastic grips. #CLI050 or equal. SAMPLE = 1 ea. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,126 (5690730-1150196)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	PYRAMID #1111384	0.2800*
VENDOR REFERENCE NUMBER: 1111384		
John R Green Co	CLIPMALL #104A	0.3500
VENDOR REFERENCE NUMBER: 11040		
RESPONSE ITEM NOTES: DIFFERENT BRAND		
School Specialty Inc.	SCHOOL SMART #000189	0.3700
VENDOR REFERENCE NUMBER: 000189		
Quill	QUILL #793211	0.4200
VENDOR REFERENCE NUMBER: 793211		
Complete Printer Source	Sparco #01494DZ	0.4900
VENDOR REFERENCE NUMBER: SPR01490DZ		
RESPONSE ITEM PAYMENT TERMS: Net 30		

ITEM NO. 493 - LOT CODE: - 493-494 - Ring, looseleaf 1" dia. nickel plated steel. 100/box. ACCO #72202 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 182 (5690640-2013900)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER: 0		
School Specialty Inc.	SCHOOL SMART #036975	3.6000*
VENDOR REFERENCE NUMBER: 036975		
Pyramid School Products Inc.	PYRAMID #1182641	4.5900
VENDOR REFERENCE NUMBER: 1182641		

Note: * indicates a pending award.

John R Green Co	CLIPMALL #CR1	4.8300
VENDOR REFERENCE NUMBER:	03120	
Complete Printer Source	ACCO #72202	10.9800
VENDOR REFERENCE NUMBER:	ACC72202	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Quill	ACCO #72202	21.5700
VENDOR REFERENCE NUMBER:	563845	

ITEM NO. 494 - LOT CODE: - 493-494 - Ring, looseleaf 1-1/2" dia. nickel plated steel. 100/box. ACCO #72204 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Box, Estimated Quantity - 130 (5690640-2013901)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	0	0.0001
VENDOR REFERENCE NUMBER:	0	
School Specialty Inc.	SCHOOL SMART #036978	4.8800*
VENDOR REFERENCE NUMBER:	036978	
Pyramid School Products Inc.	PYRAMID #1182674	5.1900
VENDOR REFERENCE NUMBER:	1182674	
John R Green Co	CLIPMALL #CR1.5	6.8600
VENDOR REFERENCE NUMBER:	03124	
Complete Printer Source	ACCO #72204	13.8400
VENDOR REFERENCE NUMBER:	ACC72204	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Quill	ACCO #72204	37.3400
VENDOR REFERENCE NUMBER:	72204Q	

ITEM NO. 495 - Ruler, metric and inch (30cm, 12"), hardwood, gloss finish, metric on one side, inches on other, 1 1/18" wide, 1/16" graduations, rigid, beveled with metal edge and binder holes. Acme Westcott #10702 or equal. SAMPLE = 1 ruler. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 5.985 (5690780-1372536)

ITEM AWARD NOTES: Reject School Specialty, Inc. - sample submitted is not equal, does not have beveled edge.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	PYRAMID #1111715	0.2500*
VENDOR REFERENCE NUMBER:	1111715	
School Specialty Inc.	SCHOOL SMART #081903	0.2600
VENDOR REFERENCE NUMBER:	081903	
John R Green Co	CHARLES LEONARD #77120	0.3000
VENDOR REFERENCE NUMBER:	10049	
RESPONSE ITEM NOTES:	DIFFERENT BRAND	
Complete Printer Source	Acme #10702	0.3600
VENDOR REFERENCE NUMBER:	ACM10702	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Paper Clip Supply	Westcott #10702	0.4600
VENDOR REFERENCE NUMBER:	10702	

Note: * indicates a pending award.

ITEM NO. 496 - Ruler, metric and inch (30cm, 12"), plastic, to be clear transparent (NO COLORS), metric on one side, inches on other. QUOTE 12 COUNT BOX ONLY. Acme Westcott #13862 or equal. SAMPLE = 1 ruler. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 12.0000 Count Box, Estimated Quantity - 3.072 (5690780-1727375)

ITEM AWARD NOTES: Reject John R Green Co and School Specialty, Inc. - item bid is not acceptable equal.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	CLIPMALL #63509	2.0500

VENDOR REFERENCE NUMBER: 10020

RESPONSE ITEM NOTES: DIFFERENT BRAND

School Specialty Inc.	SCHOOL SMART #1528373	3.2600
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VENDOR REFERENCE NUMBER: 1528373

Complete Printer Source	Acme #13862DZ	6.8900*
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VENDOR REFERENCE NUMBER: ACM13862DZ

RESPONSE ITEM PAYMENT TERMS: Net 30

Pyramid School Products Inc.	ACME #13862	7.0800
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VENDOR REFERENCE NUMBER: 13862

Paper Clip Supply	Westcott #138602	11.7000
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VENDOR REFERENCE NUMBER: 13862

ITEM NO. 497 - Sand, play therapy. Natural white. 25 lb. box. Grain size 0.3-0.85 mm, inner poly bag. Sandtastic #THER25 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 25.0000 Pound Box, Estimated Quantity - 86 (1220000-2014379)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SANDTASTIK #THER25	13.9000*

VENDOR REFERENCE NUMBER: 1585332

Quill	SANDTASTIK #SND025	20.7400
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VENDOR REFERENCE NUMBER: JV52759

ITEM NO. 498 - Scissors, child size, safety, interchangeable for left and right hands, rust proof blade with guarded blade tip, heavy duty plastic. Acme #10545 or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3,700 (2500720-1703302)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	ACME #10545	0.3900*

VENDOR REFERENCE NUMBER: 10545

John R Green Co	CHARLES LEONARD #77512	0.6200
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VENDOR REFERENCE NUMBER: 10372

RESPONSE ITEM NOTES: DIFFERENT BRAND

Complete Printer Source	Acme #10545	0.7400
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VENDOR REFERENCE NUMBER: ACM10545

RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc.	MAPED #472110	0.9400
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VENDOR REFERENCE NUMBER: 2023191

Note: * indicates a pending award.

ITEM NO. 499 - LOT CODE: - 499-500 - Scissors, children's safety, blunt, 5" long, 1 3/4" cut, right or left hand, stainless steel safety edge blades features a safer blade angle, large finger loop and ergonomic thumb loop, antimicrobial handle, lifetime warranty, for ages four and up. Fiskars #9416 or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 6,700 (2500720-1722054)

LOT AWARD NOTES: Reject School Specialty, Inc. - samples submitted are not equal, do not have large finger loop and ergonomic thumb loop.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #086338	1.1500
VENDOR REFERENCE NUMBER: 086338		
Complete Printer Source	Fiskars #1941601046	1.3400*
VENDOR REFERENCE NUMBER: FSK1941601046		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	FISKARS #9416	1.4500
VENDOR REFERENCE NUMBER: 9416		
John R Green Co	FISKARS #9416	1.7200
VENDOR REFERENCE NUMBER: 10381		
Paper Clip Supply	Westcott	1.7500
VENDOR REFERENCE NUMBER: 15663		
Quill	WESTCOTT #14606	2.8100
VENDOR REFERENCE NUMBER: 14606Q		

ITEM NO. 500 - LOT CODE: - 499-500 - Scissors, children's safety, pointed, 5" long, 1 3/4" cut, right or left hand, stainless steel safety edge blades features a safer blade angle, large finger loop and ergonomic thumb loop, antimicrobial handle, lifetime warranty, for ages four and up. Fiskars #9430 or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3,899 (2500720-1722053)

LOT AWARD NOTES: Reject School Specialty, Inc. - samples submitted are not equal, do not have large finger loop and ergonomic thumb loop.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #086339	1.1500
VENDOR REFERENCE NUMBER: 086339		
Complete Printer Source	Fiskars #1943001046	1.3400*
VENDOR REFERENCE NUMBER: FSK1943001046		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	FISKARS #9430	1.4500
VENDOR REFERENCE NUMBER: 9430		
John R Green Co	FISKARS #9430	1.5800
VENDOR REFERENCE NUMBER: 10379		
Paper Clip Supply	Westcott	1.7500
VENDOR REFERENCE NUMBER: 42515		
Quill	WESTCOTT #14607	3.2300
VENDOR REFERENCE NUMBER: 14607Q		

ITEM NO. 501 - Scissors, student, pointed tip, 7" long, 2 3/4" cut, right or left hand, stainless steel blades, large finger loop and ergonomic thumb loop, antimicrobial handle, lifetime warranty, for ages twelve and up. Fiskars #194580-1021 or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 3,316 (2500720-1371288)

Note: * indicates a pending award.

ITEM AWARD NOTES: Reject School Specialty, Inc. - sample submitted is not equal, does not have large finger loop and ergonomic thumb loop.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #086341	0.9800
VENDOR REFERENCE NUMBER: 086341		
John R Green Co	FISKARS #9458	1.5800*
VENDOR REFERENCE NUMBER: 10376		
Complete Printer Source	Fiskars #1294587096J	1.9800
VENDOR REFERENCE NUMBER: FSK1294587096J		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	FISKARS	2.1900
VENDOR REFERENCE NUMBER: 194580-1021		
Pyramid School Products Inc.	FISKARS #9458	2.1900
VENDOR REFERENCE NUMBER: 9458		

ITEM NO. 502 - Scissors, teacher's, 8" long, bent handle, left or right hand, stainless steel blades, lightweight. Fiskars #01004250J or equal. SAMPLE = 1 pair. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED 1 - 1.0000 Each Purchase, Estimated Quantity - 3.024 (2500720-1678627)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John R Green Co	FISKARS #004250	1.5800*
VENDOR REFERENCE NUMBER: 10216		
School Specialty Inc.	SCHOOL SMART #084851	2.1500
VENDOR REFERENCE NUMBER: 084851		
National Art & School Supplies	FISKARS	2.8500
VENDOR REFERENCE NUMBER: 01-004250J		
Complete Printer Source	Fiskars #01004250J	2.9400
VENDOR REFERENCE NUMBER: FSK01004250J		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	FISKARS #01-004250J	2.9500
VENDOR REFERENCE NUMBER: 01-004250J		

ITEM NO. 503 - Sharpener, pencil, electric, multi-hole, smart stop feature, non-skid feet, extra large shavings receptacle. X-ACTO Teacherpro #1675 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 596 (2500760-2014380)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	X-ACTO #1675	34.4800*
VENDOR REFERENCE NUMBER: 1675		
National Art & School Supplies	X-ACTO	35.0600
VENDOR REFERENCE NUMBER: 1675		
John R Green Co	ELMERS #1675LMR	36.2900
VENDOR REFERENCE NUMBER: 07102		
Pyramid School Products Inc.	XACTO #1675X	41.9500
VENDOR REFERENCE NUMBER: 1675X		
Complete Printer Source	Elmers #1675X	42.4900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: EPI1675X
RESPONSE ITEM PAYMENT TERMS: Net 30

School Specialty Inc.	XACTO #1675X	49.2200
VENDOR REFERENCE NUMBER:	2039320	

ITEM NO. 504 - Sharpener, pencil, manual, 8 hole dial selector, brilliant metal finish, hardened helical cutters, wall or desk mount (screws included), die cast metal base with large steel shavings receptacle, 10 year warranty. X-Acto KS #1031 or equal. SAMPLE = 1 sharpener. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 356 (2500760-1151239)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	X-ACTO #1031	6.9700*
VENDOR REFERENCE NUMBER:	1031	
Pyramid School Products Inc.	XACTO #KS1031	8.0900
VENDOR REFERENCE NUMBER:	KS1031	
School Specialty Inc.	XACTO #1031	9.5200
VENDOR REFERENCE NUMBER:	380144	
John R Green Co	ELMERS #1031LMR	9.6700
VENDOR REFERENCE NUMBER:	07105	
Complete Printer Source	Elmers #1031LMR	10.0900
VENDOR REFERENCE NUMBER:	EPI1031LMR	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 505 - Sharpener, pencil, manual, 8 hole pencil selector, dual hardened helical cutters, wall or desk mount (screws included), heavy duty metal construction, large shavings receptacle, 10 year warranty. X-Acto Ranger 55 #1001 or equal. SAMPLE = 1 sharpener. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 174 (2500760-2011763)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	XACTO #1001	20.4900*
VENDOR REFERENCE NUMBER:	1001	
School Specialty Inc.	BOSTON #1001	22.3900
VENDOR REFERENCE NUMBER:	380135	
John R Green Co	ELMERS #1001	23.1200
VENDOR REFERENCE NUMBER:	07101	
National Art & School Supplies	X-ACTO	24.7500
VENDOR REFERENCE NUMBER:	1001	
Complete Printer Source	Elmers #1001	25.6900
VENDOR REFERENCE NUMBER:	EPI1001	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Quill	X-ACTO #1001	29.8700
VENDOR REFERENCE NUMBER:	1001Q	

ITEM NO. 506 - Sharpener, pencil, manual, single hole, dual hardened helical cutters, wall or desk mount (screws included), die cast metal base with large steel shavings receptacle, for standard sized pencils, 10 year warranty. X-Acto L #1041 or equal. SAMPLE = 1 sharpener. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 164 (2500760-1151248)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Quill	X-ACTO #1041	9.2400*
VENDOR REFERENCE NUMBER: 1041		
Complete Printer Source	Elmers #1041	10.7900
VENDOR REFERENCE NUMBER: EPI1041		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	ELMERS #1041	11.0500
VENDOR REFERENCE NUMBER: 07106		
School Specialty Inc.	SCHOOL SMART #084835	12.1400
VENDOR REFERENCE NUMBER: 084835		

ITEM NO. 507 - Staple, 1/2", first quality, for heavy duty stapler, polished wire, packaged 5,000/box. In glued strip of 100. Stanley Bostitch #SB351/2-5M or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5000.0000 Count Box, Estimated Quantity - 66 (5690820-1666102)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	BOSTITCH #SB35-1/2-5M	3.9900*
VENDOR REFERENCE NUMBER: SB35-1/2-5M		
John R Green Co	AMAX #SB351/2	4.4900
VENDOR REFERENCE NUMBER: SB351/2		
Complete Printer Source	Bostitch #35125M	4.6900
VENDOR REFERENCE NUMBER: BOSSB35125M		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	SWINGLINE #79392	13.9400
VENDOR REFERENCE NUMBER: 587391		

ITEM NO. 508 - Staple, 1/4", first quality, polished wire, will fit all standard staplers, packaged 5,000/box in glued strips. Stanley Bostitch #SBS1914CP or equal. SAMPLE = 1 box. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 5000.0000 Count Box, Estimated Quantity - 4,166 (5690820-1189575)

ITEM AWARD NOTES: Reject School Specialty, Inc. - sample submitted jams in standard stapler.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #061059	0.5600
VENDOR REFERENCE NUMBER: 061059		
Pyramid School Products Inc.	BOSTITCH #SBS19-1/4CP	0.6600*
VENDOR REFERENCE NUMBER: SBS19-1/4CP		
Complete Printer Source	Bostitch #1914CP	0.7000
VENDOR REFERENCE NUMBER: BOSSBS1914CP		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	AMAX #STCRP2115	1.4300
VENDOR REFERENCE NUMBER: 11115		
RESPONSE ITEM NOTES: DIFFERENT BRAND		
Quill	SWINGLINE #35450	5.3000
VENDOR REFERENCE NUMBER: SF4		

Note: * indicates a pending award.

ITEM NO. 509 - LOT CODE: - 509-510 - Staple, 1/4" specially engineered design provides hassle-free stapling. (fits Swingline Optima stapler). Swingline #35556. NO SUBSTITUTE. 1 - 37500.0000 Count Box, Estimated Quantity - 600 (5690820-2012753)

LOT AWARD NOTES: Reject Paper Clip Supply - incomplete coverage for Lot Item Nos. 509 thru 510.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper Clip Supply	N/A	0.0001
VENDOR REFERENCE NUMBER:	N/A	
Complete Printer Source	Swingline #7035556	3.4900*
VENDOR REFERENCE NUMBER:	SWIS7035556	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	SWINGLINE #35556	3.4900
VENDOR REFERENCE NUMBER:	35556	
John R Green Co	OPTIMA #35556	4.7800
VENDOR REFERENCE NUMBER:	03197	
Quill	SWINGLINE #S7035556	7.9600
VENDOR REFERENCE NUMBER:	35556Q	

ITEM NO. 510 - LOT CODE: - 509-510 - Stapler, desktop, silver, reduced effort, ergonomic design, metal construction, 40 sheet stapling capacity, quick load front loading staple, staple capacity full strip (210). Swingline Optima 40 Model #S7087845 or equal. SAMPLE = 1 stapler. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 404 (5690820-2012424)

LOT AWARD NOTES: Reject Paper Clip Supply - incomplete coverage for Lot Item Nos. 509 thru 510.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Swingline #7087845	18.9000*
VENDOR REFERENCE NUMBER:	SWI7087845	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	SWINGLINE #S7087845	18.9500
VENDOR REFERENCE NUMBER:	S7087845	
John R Green Co	SWINGLINE #57087845	19.9800
VENDOR REFERENCE NUMBER:	11482	
Paper Clip Supply	Swingline	22.9900
VENDOR REFERENCE NUMBER:	SWI87845	
Quill	SWINGLINE #87845	38.1700
VENDOR REFERENCE NUMBER:	S7087845	

ITEM NO. 511 - Stapler, desktop, black, all metal construction, staples, pins and tacks, 20 sheet stapling capacity, inner rail for jam resistant stability, positive locking latch, staple supply indicator, 3 5/8" throat depth, full strip capacity, die cast base. Antimicrobial. Swingline #S7074741 Business or equal. SAMPLE = 1 stapler. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 724 (5690820-1725854)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	SWINGLINE #74701	10.3900*
VENDOR REFERENCE NUMBER:	74701	
National Art & School Supplies	SWINGLINE	11.3300
VENDOR REFERENCE NUMBER:	S7074741	
Complete Printer Source	Swingline #74741	11.6100
VENDOR REFERENCE NUMBER:	SWI74741	

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

John R Green Co	SWINGLINE #57074741G	13.1500
VENDOR REFERENCE NUMBER:	10106	
Quill	SWINGLINE #74741	15.1800
VENDOR REFERENCE NUMBER:	74741P	

ITEM NO. 512 - Stapler, desktop, light duty, black, wide base and rubber slipper, opens for tacking ability, durable metal construction, 20 sheet stapling capacity, channel loading of a full strip of staples. Swingline #S7040701 or equal. SAMPLE = 1 stapler. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,765 (5690820-1150598)

ITEM AWARD NOTES: Reject School Specialty, Inc. - sample submitted frequently catches/snags paper.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #038178	5.0000
VENDOR REFERENCE NUMBER:	038178	
National Art & School Supplies	SWINGLINE	5.3400*
VENDOR REFERENCE NUMBER:	S7040701	
Complete Printer Source	Swingline #7040701	6.2800
VENDOR REFERENCE NUMBER:	SWIS7040701	
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	SWINGLINE #40701	6.4900
VENDOR REFERENCE NUMBER:	40701	
John R Green Co	SWINGLINE #5704701	6.8800
VENDOR REFERENCE NUMBER:	12420	
Quill	SWINGLINE #40701	11.0300
VENDOR REFERENCE NUMBER:	40701Q	

ITEM NO. 513 - Stapler, heavy duty, rubber base, easy rear loading, strong arm, staples through 100 pages or more, guided staple feature with stroke control, adjustable paper guide, 1/4" to 3 1/4", loads 100 strip staples in 1/4", 3/8", 1/2" and 5/8", black or beige finish. Bostitch #B310HDS or equal. SAMPLE = 1 stapler. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 73 (5690820-1374285)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	BOSTITCH #B310HDS	13.9500*
VENDOR REFERENCE NUMBER:	B310HDS	
John R Green Co	AMAX #B310HDS	16.2800
VENDOR REFERENCE NUMBER:	B310HDS	
Complete Printer Source	Bostitch #B310HDS	17.8900
VENDOR REFERENCE NUMBER:	BOSB310HDS	
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	BOSTITCH #B310HDS	28.8900
VENDOR REFERENCE NUMBER:	025971	

ITEM NO. 514 - Strip, sentence, dry erase, 3" x 24". ASSORTED COLORS (blue, pink and yellow), ruled 1 1/2" with red baseline and 3/4" dotted midline on dry erase side. Dry erase surface on one side, 30/pk. Pacon #5186 or equal. SAMPLE = 1 strip. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 30.0000 Count Pack, Estimated Quantity - 466 (2500200-2012430)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	PACON #5186	4.3900*
VENDOR REFERENCE NUMBER: 1369509		
Complete Printer Source	Pacon #5186	5.2700
VENDOR REFERENCE NUMBER: PAC5186		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	PACON #PAC5186	5.6400
VENDOR REFERENCE NUMBER: PAC5186		
Pyramid School Products Inc.	PACON #5186	5.6900
VENDOR REFERENCE NUMBER: 5186		
John R Green Co	PACON #5186	5.8000
VENDOR REFERENCE NUMBER: 5186		

ITEM NO. 515 - Strip, sentence, dry erase, 3" x 24", white, ruled 1 1/2" with red baseline and 3/4" dotted midline on dry erase side. Dry erase surface on one side, 30/pk. Pacon #5185 or equal. SAMPLE = 1 strip. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 30.0000 Count Pack, Estimated Quantity - 451 (2500200-2012429)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #5185	3.8500*
VENDOR REFERENCE NUMBER: PAC5185		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	PACON #5185	3.9300
VENDOR REFERENCE NUMBER: 1369508		
John R Green Co	TREND #T-4001	4.7600
VENDOR REFERENCE NUMBER: 90104		
RESPONSE ITEM NOTES: DIFFERENT BRAND		
Quill	PACON #PAC5185	4.9700
VENDOR REFERENCE NUMBER: PAC5185		

ITEM NO. 516 - Strip, sentence, tag board, 3" x 24", white, 1 1/2" guideline ruled with 3/4" dotted midline on one side and single line ruled on the opposite side, 100/pack. Pacon #5166 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Pack, Estimated Quantity - 584 (2500200-2012747)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Pacon #5166	1.8100*
VENDOR REFERENCE NUMBER: PAC5166		
RESPONSE ITEM PAYMENT TERMS: Net 30		
John R Green Co	PACON #P5166	2.1000
VENDOR REFERENCE NUMBER: 53002		
School Specialty Inc.	PACON #5166	2.6700
VENDOR REFERENCE NUMBER: 316276		
Pyramid School Products Inc.	PACON #5160	2.9500
VENDOR REFERENCE NUMBER: 5160		
Quill	PACON #5166	4.4700
VENDOR REFERENCE NUMBER: 05166		

Note: * indicates a pending award.

ITEM NO. 517 - Tab, Post-It, self stick note tabs, organize notebooks, binders, planners and file folders, durable, writeable, repositionable, 114/pack. Assorted sizes: 12 each, 2", in blue, green, red and yellow, 22 each, 1", in blue, green and red. Post-It #MMM686VAD1 or equal. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 114.0000 Count Pack, Estimated Quantity - 415 (5690400-2013160)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	3M #686VAD1	6.3400*
VENDOR REFERENCE NUMBER: MMM686VAD1		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	3M	6.8800
VENDOR REFERENCE NUMBER: 686VAD1		
Pyramid School Products Inc.	3M #686VAD1	7.1900
VENDOR REFERENCE NUMBER: 686VAD1		
John R Green Co	3M POST-IT #686VAD1	7.6500
VENDOR REFERENCE NUMBER: 13557		
School Specialty Inc.	POST IT #686-VAD1	8.0000
VENDOR REFERENCE NUMBER: 1434825		

ITEM NO. 518 - Tape, box sealing, EZ/sure start, clear, 1.88" x 54.6 yds., 3" core, commercial grade, 2.6 mm thick, 31 lbs. per inch width tensile strength, polypropylene, meets US Postal regulations. Duck #299002 or equal. SAMPLE = 1 roll. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 2,698 (7630015-2012098)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	DUCK #299002	2.8800*
VENDOR REFERENCE NUMBER: DUC299002		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Quill	DUCK #11261-US	3.5600
VENDOR REFERENCE NUMBER: 07312		
National Art & School Supplies	DUCK	4.3800
VENDOR REFERENCE NUMBER: 299002		
John R Green Co	3M SCOTCH #3750	5.3600
VENDOR REFERENCE NUMBER: 12421		
RESPONSE ITEM NOTES: DIFFERENT BRAND		
School Specialty Inc.	SCOTCH #3850-6-EFS	5.5700
VENDOR REFERENCE NUMBER: 076373		
RESPONSE ITEM NOTES: PRICED AS EACH, SOLD AS PK/6		

ITEM NO. 519 - Tape, box sealing, EZ/sure start, clear, 1.88" x 60 yds., with dispenser, 3" core, 2.6 mm thick, 31 lbs. per inch width tensile strength, acrylic, meets US Postal regulations. Duck #1259457 or equal. SAMPLE = 1 roll with dispenser. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Count Pack, Estimated Quantity - 2,209 (7630015-2012786)

ITEM AWARD NOTES: Reject School Specialty, Inc. - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCOTCH #3350-RD	3.5800
VENDOR REFERENCE NUMBER: 1574777		
National Art & School Supplies	DUCK	4.5400*
VENDOR REFERENCE NUMBER: 1259457		

Note: * indicates a pending award.

Complete Printer Source	DUCK #1259457	4.6900
VENDOR REFERENCE NUMBER:	DUC1259457	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	DUCK #1259457	5.9500
VENDOR REFERENCE NUMBER:	1259457	
Quill	SCOTCH #DP300RD	19.5000
VENDOR REFERENCE NUMBER:	DP300RD	

ITEM NO. 520 - Tape, box sealing, clear, 1.88" x 54.6 yds., 3" core, heavy duty, 3.1mm thick, 47 lbs. per inch width, tensile strength polypropelene, meets US Postal regulations. Scotch #3750 or equal. 1 - 1.0000 Each Roll, Estimated Quantity - 1,710 (7630015-2014381)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	SCOTCH #3750	4.3900*
VENDOR REFERENCE NUMBER:	3750	
National Art & School Supplies	3M	4.8400
VENDOR REFERENCE NUMBER:	3750	
John R Green Co	3M SCOTCH #3750	5.3600
VENDOR REFERENCE NUMBER:	12421	
School Specialty Inc.	SCOTCH #3750	5.5900
VENDOR REFERENCE NUMBER:	040761	
Complete Printer Source	3M #3750	6.4900
VENDOR REFERENCE NUMBER:	MMM3750	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Quill	SCOTCH #3750	7.7100
VENDOR REFERENCE NUMBER:	37502CL	

ITEM NO. 521 - Tape, correction, white, 1/6" x 394". Correct mistakes instantly with no drying time. Correction tape covers typed and handwritten mistakes. Translucent body provides visible tape supply. Rewinding knob, breakproof tape and an ergonomic applicator. Non-refillable. Tom Bow #68620 or equal. SAMPLE = 1 correction tape. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 5,445 (5690910-1150427)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Tombow #68620	1.5400*
VENDOR REFERENCE NUMBER:	TOM68620	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	TOMBOW #68620	1.8900
VENDOR REFERENCE NUMBER:	68620	
School Specialty Inc.	BIC #WOTAPP11	1.8900
VENDOR REFERENCE NUMBER:	079593	
John R Green Co	TOMBOW #68620	2.2800
VENDOR REFERENCE NUMBER:	05081	
Quill	TOMBOW #68620	5.8000
VENDOR REFERENCE NUMBER:	68620	

Note: * indicates a pending award.

ITEM NO. 522 - Tape, cellophane, 1/2" x 1.296", economy, transparent, glossy, sticks at a touch, 1" core unwinds easily and will not break on the roll, for use in desk dispensers. 3M Highland #5910121296 or equal. SAMPLE = 1 roll. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 1,979 (7630043-1070022)

ITEM AWARD NOTES: The tie bid is broken by awarding to Complete Printer Source based on Reciprocal Preference for Resident Bidders as stated in the Kentucky Model Code per KRS45A.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	3M #5910121296	0.4700*
VENDOR REFERENCE NUMBER: MMM5910121296		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products Inc.	3M HIGHLAND #5910-121296	0.4700
VENDOR REFERENCE NUMBER: 5910-121296		
School Specialty Inc.	SCHOOL SMART #1354239	0.4900
VENDOR REFERENCE NUMBER: 1354239		
RESPONSE ITEM NOTES: PRICED AS EACH, SOLD AS PK/12		
National Art & School Supplies	3M	0.5200
VENDOR REFERENCE NUMBER: 5910-12		
John R Green Co	3M HIGHLAND #5910	0.8800
VENDOR REFERENCE NUMBER: 12016		
Quill	QUILL #70016043807	1.6000
VENDOR REFERENCE NUMBER: 765003		

ITEM NO. 523 - Tape, cellophane, 3/4" x 1.296", economy, transparent, glossy, sticks at a touch, 1" core, unwinds easily and will not break on the roll, for use in desk dispensers. 3M Highland #5910341296 or equal. SAMPLE = 1 roll. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 6,589 (7630043-1374490)

ITEM AWARD NOTES: Reject School Specialty, Inc. - required purchase of 12/pk. not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	SCHOOL SMART #1354240	0.5900
VENDOR REFERENCE NUMBER: 1354240		
RESPONSE ITEM NOTES: PRICED AS EACH, SOLD AS PK/12		
Pyramid School Products Inc.	3M HIGHLAND #5910-341296	0.6000*
VENDOR REFERENCE NUMBER: 5910-341296		
Complete Printer Source	3M #5910341296	0.6700
VENDOR REFERENCE NUMBER: MMM5910341296		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	3M	0.7400
VENDOR REFERENCE NUMBER: 5910-34		
John R Green Co	3M HIGHLAND #5910	1.2500
VENDOR REFERENCE NUMBER: 12017		
Quill	QUILL #70016043815	1.6700
VENDOR REFERENCE NUMBER: 765004		

ITEM NO. 524 - Tape, filament, 1" x 60 yds., general purpose, 170 lbs. in tensile strength, clear polypropylene backing reinforced with glass yarn filaments with a synthetic rubber resin adhesive. Scotch #897 or equal. SAMPLE = 1 roll with specification sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 736 (7630015-1150605)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	SHURTAPE #101219	3.4900*
VENDOR REFERENCE NUMBER: 101219		
John R Green Co	3M #897	5.7100
VENDOR REFERENCE NUMBER: 12098		
Complete Printer Source	3M #897	5.9900
VENDOR REFERENCE NUMBER: MMM897		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	3M	6.5800
VENDOR REFERENCE NUMBER: 897		

ITEM NO. 525 - Tape, magic transparent, 1/2" x 1.296", a frost tape that becomes invisible when applied to most surfaces. 3M Highland #6200121296 or equal. THIS NOTE APPLIES TO ITEM NOS. 525 through 527: Resists cracking and yellowing with age, unwinds and tears easily, can be written on, resists moisture, 1" core. 1 - 1.0000 Each Roll, Estimated Quantity - 2.750 (7630043-1374525)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	3M HIGHLAND #6200-121296	0.5600*
VENDOR REFERENCE NUMBER: 6200-121296		
School Specialty Inc.	SCHOOL SMART #1354241	0.5900
VENDOR REFERENCE NUMBER: 1354241		
RESPONSE ITEM NOTES: PRICED AS EACH, SOLD AS PK/12		
Complete Printer Source	3M #6200121296	0.6700
VENDOR REFERENCE NUMBER: MMM6200121296		
RESPONSE ITEM PAYMENT TERMS: Net 30		
National Art & School Supplies	3M	0.8800
VENDOR REFERENCE NUMBER: 6200-12		
John R Green Co	3M HIGHLAND #6200	1.2200
VENDOR REFERENCE NUMBER: 12023		
Quill	HIGHLAND #620012X36	1.6500
VENDOR REFERENCE NUMBER: 6200121296		

ITEM NO. 526 - Tape, magic transparent, 3/4" x 1.296", a frost tape that becomes invisible when applied to most surfaces. 3M Highland #6200341296 or equal. 1 - 1.0000 Each Roll, Estimated Quantity - 10.520 (7630043-1070095)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	3M HIGHLAND #600-341296	0.6200*
VENDOR REFERENCE NUMBER: 600-341296		
Complete Printer Source	3M #6200341296	0.7100
VENDOR REFERENCE NUMBER: MMM6200341296		
RESPONSE ITEM PAYMENT TERMS: Net 30		
School Specialty Inc.	SCHOOL SMART #1354242	0.7100
VENDOR REFERENCE NUMBER: 1354242		
RESPONSE ITEM NOTES: PRICED AS EACH, SOLD AS PK/12		
National Art & School Supplies	3M	0.7600
VENDOR REFERENCE NUMBER: 6200-34		

Note: * indicates a pending award.

John R Green Co	3M HIGHLAND #6200	1.9600
VENDOR REFERENCE NUMBER:	12024	
Quill	HIGHLAND #620034X36	2.9000
VENDOR REFERENCE NUMBER:	620034X1296	

ITEM NO. 527 - Tape, magic transparent, 1" x 1.296", a frost tape that becomes invisible when applied to most surfaces. 3M #810. NO SUBSTITUTE. 1 - 1.0000 Each Roll, Estimated Quantity - 616 (7630043-1374534)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	3M #81011296	3.1800*
VENDOR REFERENCE NUMBER:	MMM81011296	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	3M #810	3.1900
VENDOR REFERENCE NUMBER:	810	
National Art & School Supplies	3M	3.2800
VENDOR REFERENCE NUMBER:	810-1	
John R Green Co	3M SCOTCH #810	3.9900
VENDOR REFERENCE NUMBER:	57549	
Quill	SCOTCH #8101X36	4.5600
VENDOR REFERENCE NUMBER:	810112	
School Specialty Inc.	SCOTCH #810-11296	4.8000
VENDOR REFERENCE NUMBER:	1120665	

ITEM NO. 528 - Tape, masking, 3/4" X 60" yds., general purpose. THIS NOTE APPLIES TO ITEM NOS. 528 through 529: Natural colored crepe paper backing, rubber adhesive, 19 lbs. tensile strength, 4.4 mil. thickness, instant adhesion, resists lifting or curling, conforms without tearing, resists slivering, yet hand tearable. Conforms to ASTM D330, D3759 and D3652. 3M #2600 or equal. SAMPLE = 1 roll with specification sheet. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1.0000 Each Roll, Estimated Quantity - 3,984 (7630040-1185177)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	3M #260018A	0.9400*
VENDOR REFERENCE NUMBER:	MMM260018A	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Pyramid School Products Inc.	3M #2600-18A	0.9600
VENDOR REFERENCE NUMBER:	2600-18A	
National Art & School Supplies	3M	1.0900
VENDOR REFERENCE NUMBER:	2600-18	
School Specialty Inc.	HIGHLAND #2600	1.1400
VENDOR REFERENCE NUMBER:	040587	
John R Green Co	3M #2600-3/4	1.4800
VENDOR REFERENCE NUMBER:	12126	

ITEM NO. 529 - Tape, masking, 1 1/2" x 60 yds., general purpose. 3M #2600 or equal. 1 - 1.0000 Each Roll, Estimated Quantity - 1,852 (7630040-1064806)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	3M #260036A	1.8600*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: MMM260036A
RESPONSE ITEM PAYMENT TERMS: Net 30

Pyramid School Products Inc.	3M #2600-36A	1.9500
VENDOR REFERENCE NUMBER:	2600-36A	
National Art & School Supplies	3M	2.0800
VENDOR REFERENCE NUMBER:	2600-36	
School Specialty Inc.	HIGHLAND #2600	2.2500
VENDOR REFERENCE NUMBER:	040593	
John R Green Co	3M #2600-1 1/2	2.6400
VENDOR REFERENCE NUMBER:	12128	

ITEM NO. 530 - Wristband, Tyvek, 3/4" x 10", with adhesive closure, sequentially numbered, 100/pack. Available colors: blue, green, orange, purple, red, and yellow. Color will be specified at time of purchase order. Baumgarten Sicurix #850XX or equal. SAMPLE = 2 of each color. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 100.0000 Count Pack, Estimated Quantity - 588 (4600015-2013161)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Art & School Supplies	BAUMGARTENS	7.2500*
VENDOR REFERENCE NUMBER:	850XX	
John R Green Co	C-LINE #89102	7.7500
VENDOR REFERENCE NUMBER:	14756	
Complete Printer Source	Baumgartens #850XX	7.8000
VENDOR REFERENCE NUMBER:	BAU850XX	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
School Specialty Inc.	BAUMGARTENS #MULTIPLE	9.1200
VENDOR REFERENCE NUMBER:	MULTIPLE	
RESPONSE ITEM NOTES:	COLORS AVAILABLE IN 100CT PACKS: PURPLE, RED, GREEN, BLUE, YELLOW & ORANGE	

Note: * indicates a pending award.

TOTAL BIDS - 10-13

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	22,146.70	22,146.70
Paper Clip Supply	1.17	
Pyramid School Products Inc.	23,151.14	
John R Green Co	30,474.08	
		<u>\$22,146.70</u>

TOTAL BIDS - 108-109

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	713.76	713.76
Paper Clip Supply	.04	
School Specialty Inc.	965.36	
Pyramid School Products Inc.	1,248.16	
Quill	2,341.82	
		<u>\$713.76</u>

TOTAL BIDS - 112-118

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	19,688.48	19,688.48
Paper Clip Supply	.09	
Complete Printer Source	20,198.49	
Pyramid School Products Inc.	21,731.45	
Quill	29,435.54	
		<u>\$19,688.48</u>

TOTAL BIDS - 1-3

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	842.15	842.15
Pyramid School Products Inc.	854.85	
Complete Printer Source	897.90	
Paper Clip Supply	2,021.25	
Quill	16,229.48	
		<u>\$842.15</u>

TOTAL BIDS - 131-132

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
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Note: * indicates a pending award.

National Art & School Supplies	43,462.65	43,462.65
Paper Clip Supply	13.36	
Complete Printer Source	45,429.44	
Pyramid School Products Inc.	55,263.39	
School Specialty Inc.	57,305.08	
		<u>\$43,462.65</u>

TOTAL BIDS - 134-135

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	5,907.60	5,907.60
Paper Clip Supply	.66	
Pyramid School Products Inc.	6,153.75	
John R Green Co	6,309.93	
Complete Printer Source	8,292.75	
Quill	11,716.59	
		<u>\$5,907.60</u>

TOTAL BIDS - 136-137

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Quill	3,328.27	3,328.27
Paper Clip Supply	.02	
Pyramid School Products Inc.	3,375.65	
School Specialty Inc.	3,421.70	
John R Green Co	3,440.18	
Complete Printer Source	3,931.45	
		<u>\$3,328.27</u>

TOTAL BIDS - 14-17

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	25,590.52	25,590.52
Paper Clip Supply	1.23	
Pyramid School Products Inc.	25,693.47	
John R Green Co	38,106.16	
		<u>\$25,590.52</u>

TOTAL BIDS - 143-151

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
National Art & School Supplies	21,210.30	21,210.30

Note: * indicates a pending award.

Paper Clip Supply	1.20	
Pyramid School Products Inc.	21,905.13	
School Specialty Inc.	21,908.67	
Complete Printer Source	34,876.86	
John R Green Co	36,925.11	
Quill	50,031.79	
		\$21,210.30

TOTAL BIDS - 162-166

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	17,862.78	17,862.78
Paper Clip Supply	.52	
National Art & School Supplies	18,468.18	
Pyramid School Products Inc.	20,607.15	
John R Green Co	22,409.37	
School Specialty Inc.	22,902.63	
Quill	31,285.42	
		\$17,862.78

TOTAL BIDS - 176-177

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,383.35	1,383.35
Paper Clip Supply	.00	
		\$1,383.35

TOTAL BIDS - 189-191

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	3,169.16	3,169.16
Paper Clip Supply	.05	
School Specialty Inc.	3,317.65	
Quill	4,493.22	
John R Green Co	6,406.86	
		\$3,169.16

TOTAL BIDS - 192-194

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	3,240.21	3,240.21
Paper Clip Supply	.05	

Note: * indicates a pending award.

School Specialty Inc.	3,504.33	
Quill	3,663.08	
John R Green Co	6,590.45	
		<u>\$3,240.21</u>

TOTAL BIDS - 20-21

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	10,501.51	10,501.51
Paper Clip Supply	.57	
School Specialty Inc.	10,116.31	
John R Green Co	12,023.46	
Pyramid School Products Inc.	15,400.83	
Quill	55,671.54	
		<u>\$10,501.51</u>

TOTAL BIDS - 204-225

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	8,810.82	8,810.82
Paper Clip Supply	.25	
Quill	4,102.57	
Pyramid School Products Inc.	8,802.59	
National Art & School Supplies	15,462.15	
Complete Printer Source	18,570.99	
John R Green Co	20,164.41	
		<u>\$8,810.82</u>

TOTAL BIDS - 226-235

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,669.30	3,669.30
Paper Clip Supply	.12	
Quill	3,282.22	
Pyramid School Products Inc.	3,997.35	
Complete Printer Source	5,455.35	
John R Green Co	5,880.60	
		<u>\$3,669.30</u>

TOTAL BIDS - 238-246

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
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Note: * indicates a pending award.

Complete Printer Source	6,027.11	6,027.11
Paper Clip Supply	.02	
John R Green Co	7,309.34	
School Specialty Inc.	8,703.96	
Quill	13,246.87	
		<u>\$6,027.11</u>

TOTAL BIDS - 24-36

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	4,431.84	4,431.84
Paper Clip Supply	.40	
Pyramid School Products Inc.	5,341.95	
John R Green Co	7,122.60	
Quill	18,240.47	
		<u>\$4,431.84</u>

TOTAL BIDS - 247-254

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	12,916.92	12,916.92
Paper Clip Supply	.02	
Quill	2,701.36	
Complete Printer Source	13,546.96	
School Specialty Inc.	19,806.00	
		<u>\$12,916.92</u>

TOTAL BIDS - 255-270

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	1,590.24	1,590.24
Paper Clip Supply	.07	
Quill	1,436.25	
Complete Printer Source	1,634.28	
		<u>\$1,590.24</u>

TOTAL BIDS - 271-292

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	13,027.69	13,027.69
Paper Clip Supply	.14	
John R Green Co	15,000.67	

Note: * indicates a pending award.

Complete Printer Source	18,752.19	
Quill	18,931.36	
		<u>\$13,027.69</u>

TOTAL BIDS - 293-294

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	13,499.10	13,499.10
Paper Clip Supply	.08	
School Specialty Inc.	15,176.55	
John R Green Co	15,518.40	
Quill	21,543.00	
		<u>\$13,499.10</u>

TOTAL BIDS - 295-298

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	13,369.11	13,369.11
Paper Clip Supply	.19	
John R Green Co	16,246.77	
School Specialty Inc.	17,348.73	
Quill	21,539.37	
		<u>\$13,369.11</u>

TOTAL BIDS - 299-302

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	13,089.00	13,089.00
Paper Clip Supply	.14	
John R Green Co	15,731.40	
School Specialty Inc.	16,164.72	
Quill	25,373.70	
		<u>\$13,089.00</u>

TOTAL BIDS - 303-304

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	5,384.96	5,384.96
Paper Clip Supply	.06	
School Specialty Inc.	6,665.09	
John R Green Co	7,395.28	

\$5,384.96TOTAL BIDS - 305-306

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	5,439.94	5,439.94
Paper Clip Supply	.17	
John R Green Co	5,787.54	
School Specialty Inc.	6,138.46	
Quill	10,440.90	
		\$5,439.94

TOTAL BIDS - 307-325

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	16,474.72	16,474.72
Paper Clip Supply	1.06	
School Specialty Inc.	16,997.41	
John R Green Co	18,223.83	
Quill	21,400.99	
		\$16,474.72

TOTAL BIDS - 328-340

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	10,660.86	10,660.86
Paper Clip Supply	.37	
School Specialty Inc.	11,654.66	
John R Green Co	12,301.78	
Quill	16,862.70	
		\$10,660.86

TOTAL BIDS - 342-369

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	6,848.93	6,848.93
Paper Clip Supply	.12	
Quill	4,479.47	
Complete Printer Source	7,762.68	
John R Green Co	8,415.43	
		\$6,848.93

Note: * indicates a pending award.

TOTAL BIDS - 370-379

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	4,307.18	4,307.18
Paper Clip Supply	.59	
School Specialty Inc.	4,617.01	
John R Green Co	4,884.52	
Quill	9,986.00	
		<u>\$4,307.18</u>

TOTAL BIDS - 37-39

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	3,589.86	3,589.86
Paper Clip Supply	.66	
Pyramid School Products Inc.	3,901.26	
Complete Printer Source	5,128.95	
John R Green Co	6,470.51	
Quill	6,737.00	
		<u>\$3,589.86</u>

TOTAL BIDS - 381-390

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	2,319.08	2,319.08
Paper Clip Supply	.16	
School Specialty Inc.	2,415.63	
John R Green Co	2,427.76	
Quill	6,906.10	
		<u>\$2,319.08</u>

TOTAL BIDS - 392-402

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	1,484.48	1,484.48
Paper Clip Supply	.05	
School Specialty Inc.	1,508.24	
John R Green Co	1,702.89	
Quill	2,498.13	
		<u>\$1,484.48</u>

TOTAL BIDS - 40-42

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	5,864.09	5,864.09
Paper Clip Supply	1.21	
Pyramid School Products Inc.	6,254.64	
Quill	6,293.73	
Complete Printer Source	8,407.42	
John R Green Co	10,100.74	
		<u>\$5,864.09</u>

TOTAL BIDS - 417-419

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	1,671.37	1,671.37
Paper Clip Supply	.04	
School Specialty Inc.	1,962.42	
Quill	2,128.03	
John R Green Co	2,450.85	
		<u>\$1,671.37</u>

TOTAL BIDS - 422-430

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	13,135.56	13,135.56
Paper Clip Supply	.19	
Quill	4,685.27	
John R Green Co	15,083.08	
		<u>\$13,135.56</u>

TOTAL BIDS - 431-433

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,232.64	1,232.64
Paper Clip Supply	.02	
Complete Printer Source	1,292.16	
John R Green Co	1,411.56	
		<u>\$1,232.64</u>

TOTAL BIDS - 434-436

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	2,391.02	2,391.02

Note: * indicates a pending award.

Paper Clip Supply	.08	
School Specialty Inc.	2,175.25	
John R Green Co	2,452.10	
		<u>\$2,391.02</u>

TOTAL BIDS - 438-440

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	4,846.92	4,846.92
Paper Clip Supply	.29	
National Art & School Supplies	5,047.68	
John R Green Co	5,850.72	
Pyramid School Products Inc.	6,280.92	
Quill	10,198.86	
		<u>\$4,846.92</u>

TOTAL BIDS - 441-443

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Quill	3,790.02	3,790.02
Paper Clip Supply	.49	
National Art & School Supplies	4,761.82	
Pyramid School Products Inc.	4,810.41	
Complete Printer Source	4,810.41	
John R Green Co	5,636.44	
		<u>\$3,790.02</u>

TOTAL BIDS - 444-447

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Quill	3,951.25	3,951.25
Paper Clip Supply	.27	
Complete Printer Source	4,605.25	
National Art & School Supplies	4,796.00	
John R Green Co	5,559.00	
Pyramid School Products Inc.	5,967.75	
		<u>\$3,951.25</u>

TOTAL BIDS - 44-45

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,462.26	1,462.26

Note: * indicates a pending award.

Paper Clip Supply	.08	
Pyramid School Products Inc.	1,609.75	
Quill	1,643.73	
John R Green Co	1,739.89	
Complete Printer Source	1,875.00	
		<u>\$1,462.26</u>

TOTAL BIDS - 448-449

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	1,258.07	1,258.07
Paper Clip Supply	.08	
John R Green Co	1,446.50	
Quill	2,588.41	
		<u>\$1,258.07</u>

TOTAL BIDS - 450-452

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	9,651.24	9,651.24
Paper Clip Supply	.10	
John R Green Co	12,788.64	
		<u>\$9,651.24</u>

TOTAL BIDS - 453-455

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	9,806.28	9,806.28
Paper Clip Supply	.10	
Pyramid School Products Inc.	9,603.88	
National Art & School Supplies	9,806.28	
Quill	12,344.17	
		<u>\$9,806.28</u>

TOTAL BIDS - 456-459

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	1,577.78	1,577.78
Paper Clip Supply	.05	
Pyramid School Products Inc.	1,814.80	
		<u>\$1,577.78</u>

Note: * indicates a pending award.

TOTAL BIDS - 462-464

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	23,948.01	23,948.01
Paper Clip Supply	1.84	
School Specialty Inc.	25,583.59	
National Art & School Supplies	27,788.70	
Complete Printer Source	31,239.88	
John R Green Co	36,186.13	
Quill	54,153.24	
		<u>\$23,948.01</u>

TOTAL BIDS - 47-48

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	739.17	739.17
Paper Clip Supply	.06	
School Specialty Inc.	633.57	
Pyramid School Products Inc.	807.42	
John R Green Co	817.38	
Quill	1,807.26	
		<u>\$739.17</u>

TOTAL BIDS - 481-482

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	28,202.88	28,202.88
Paper Clip Supply	.36	
Pyramid School Products Inc.	28,238.40	
		<u>\$28,202.88</u>

TOTAL BIDS - 483-484

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
John R Green Co	41,554.56	41,554.56
Paper Clip Supply	.56	
Pyramid School Products Inc.	41,723.94	
		<u>\$41,554.56</u>

TOTAL BIDS - 4-9

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	2,074.56	2,074.56

Note: * indicates a pending award.

Paper Clip Supply	.22	
John R Green Co	2,176.45	
Pyramid School Products Inc.	2,448.39	
		\$2,074.56

TOTAL BIDS - 493-494

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,289.60	1,289.60
Paper Clip Supply	.03	
Pyramid School Products Inc.	1,510.08	
John R Green Co	1,770.86	
Complete Printer Source	3,797.56	
Quill	8,779.94	
		\$1,289.60

TOTAL BIDS - 499-500

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	14,202.66	14,202.66
School Specialty Inc.	12,188.85	
Pyramid School Products Inc.	15,368.55	
John R Green Co	17,684.42	
Paper Clip Supply	18,548.25	
Quill	31,420.77	
		\$14,202.66

TOTAL BIDS - 509-510

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	9,729.60	9,729.60
Paper Clip Supply	9,288.02	
Pyramid School Products Inc.	9,749.80	
John R Green Co	10,939.92	
Quill	20,196.68	
		\$9,729.60

TOTAL BIDS - 58-61

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	4,848.74	4,848.74
Paper Clip Supply	1.03	

Note: * indicates a pending award.

Quill	5,981.95	
Pyramid School Products Inc.	6,729.00	
Complete Printer Source	6,812.66	
John R Green Co	7,746.84	
		<u>\$4,848.74</u>

TOTAL BIDS - 62-64

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products Inc.	4,688.02	4,688.02
Paper Clip Supply	1.33	
Complete Printer Source	5,231.52	
John R Green Co	5,430.71	
Quill	10,684.83	
		<u>\$4,688.02</u>

TOTAL BIDS - 70-71

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	1,835.52	1,835.52
Paper Clip Supply	.19	
Pyramid School Products Inc.	1,791.84	
National Art & School Supplies	2,484.00	
Complete Printer Source	3,441.76	
John R Green Co	3,866.56	
Quill	3,945.92	
		<u>\$1,835.52</u>

TOTAL BIDS - 74-78

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	28,838.23	28,838.23
Paper Clip Supply	5.00	
Pyramid School Products Inc.	29,597.78	
National Art & School Supplies	39,827.94	
Complete Printer Source	58,830.13	
John R Green Co	64,326.28	
Quill	147,278.66	
		<u>\$28,838.23</u>

TOTAL BIDS - 82-87

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	3,610.35	3,610.35
Paper Clip Supply	.06	
John R Green Co	3,774.20	
Pyramid School Products Inc.	3,836.35	
School Specialty Inc.	4,192.30	
Quill	4,752.38	
		<u>\$3,610.35</u>

TOTAL BIDS - 98-100

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	6,287.42	6,287.42
Paper Clip Supply	.07	
John R Green Co	6,317.90	
Complete Printer Source	6,597.54	
Quill	9,941.16	
		<u>\$6,287.42</u>

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	1,920,935.60	624,785.80
John R Green Co	1,992,073.38	205,887.11
National Art & School Supplies	845,696.03	258,490.77
Paper Clip Supply	76,285.53	
Pyramid School Products Inc.	1,560,227.53	160,693.12
Quill	2,594,869.97	136,437.19
School Specialty Inc.	1,649,105.78	298,850.32
		<u>1,685,144.31</u>

Note: * indicates a pending award.