JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 8098

APPROVAL DATE: May 24, 2022

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

DATE BIDS RECEIVED: April 21, 2022

CONTRACT PERIOD: From June 01, 2022 through May 31, 2023

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
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Gateway Bookbinding Systems Ltd.

Veritiv Operating Company

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 2 - Adhesive, glue dot refill rolls of DSPM54-4020 permanent adhesive 20 yard x 1/2", 10-15 mil for DOTSHOT glue

application guns. Typical yearly consumption, 10 rolls. 1 - 1.0000 Each Roll, Estimated Quantity - 1

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 3 - Adhesive, padding, for carbonless forms, gallons only. Suitable for all carbonless sheets. 1 - 1.0000 Gallon

Purchase, Estimated Quantity - 10

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 4 - Adhesive, padding, regular white. Gallons only, for standard note pads. 1 - 1.0000 Gallon Purchase, Estimated

Quantity - 10

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 5 - Alcohol, Isopropyl 99%. 5 gallon cans only. 1 - 5.0000 Gallon Purchase, Estimated Quantity - 5

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 6 - Box, business card, white. Die cut, folded flat with pop-up bottom and flap style top. Size for 500 cards. 1 - 1.0000

Each Purchase, Estimated Quantity - 20

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 7 - LOT CODE: - 7-9 - Box, corrugated, shipping. Flat. Size 17.25" x 11.25" x 12". RSC 200#/ECT-32. 1 - 25.0000

Count Bundle, Estimated Quantity - 40

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 8 - LOT CODE: - 7-9 - Box, corrugated, shipping. Flat. Size 17.25" x 11.25" x 6". RSC 200#/ECT-32. 1 - 25.0000

Count Bundle, Estimated Quantity - 40

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 9 - LOT CODE: - 7-9 - Box, corrugated, shipping. Flat. Size 17.25" x 11.25" x 8". RSC 200#/ECT-32. 1 - 25.0000

Count Bundle, Estimated Quantity - 40

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 10 - LOT CODE: - 10-12 - Box, stationery, white. Die cut folded flat with pop-up. Size 8.5" x 11" x 2". 1 - 100.0000

Count Box, Estimated Quantity - 40

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 11 - LOT CODE: - 10-12 - Box, stationery, white. Die cut folded flat with pop-up. Size 8.5" x 11" x 4". 1 - 100.0000

Count Box, Estimated Quantity - 40

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 12 - LOT CODE: - 10-12 - Box, stationery, white. Die cut folded flat with pop-up. Size 8.5" x 14" x 2". 1 - 100.0000

Count Box, Estimated Quantity - 2

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 13 - Cleaner, ProSoap water activated, hand, 3 lb. tub. NO SUBSTITUTE. Typical yearly consumption, 12 tubs. 1 -

1.0000 Each Purchase, Estimated Quantity - 4

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 14 - Cotton pads, 4" x 4". Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no.

of packages per carton. 1 - 1.0000 Each Carton, Estimated Quantity - 6

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 15 - LOT CODE: - 15-16 - Cutter stick, 1/2" x 1/2" x 30 1/2", plastic for Challenge Model #305 paper cutter or equal. 1

- 1.0000 Dozen Purchase, Estimated Quantity - 1

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 16 - LOT CODE: - 15-16 - Cutter stick, 1/2" x 1/2" x 37", plastic for Challenge Model #370. 1 - 1.0000 Dozen

Purchase, Estimated Quantity - 2

Note: * indicates a pending award.

PAGE 4

20.1500*

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 17 - Deglazer, ink roller. AB Dick #4-4978. NO SUBSTITUTE. Please respond to the following in the VENDOR

RESPONSE ITEM NOTES field: Specify size of package. 1 - 1.0000 Pint Purchase, Estimated Quantity - 4

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 18 - Drill blocks, wood, hardwood, 3". Challenge #EH3A drill or equal. 1 - 1.0000 Dozen Purchase, Estimated

Quantity - 2

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 19 - LOT CODE: - 19-31 - Element, spiral, plastic binding. 4:1 or .2475", 22mm coil, 12", basic colors. 1 - 100.0000

Each Purchase, Estimated Quantity - 1

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

Gateway Bookbinding Systems Ltd. Gateway Bookbinding Systems Ltd. 20.1500*

VENDOR REFERENCE NUMBER: K-B-2.4-22-TF-12.0-C

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: Price is per 100 pcs. \$ 35.00 minimum - If minimum not met subject to an \$ 5.00 setup

fee Shipping is NOT included

ITEM NO. 20 - LOT CODE: - 19-31 - Element, spiral, plastic binding. 4:1 or .2475", 22mm coil, 12", neon colors. 1 - 100.0000

Each Purchase, Estimated Quantity - 1

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

Gateway Bookbinding Systems Ltd. Gateway Bookbinding Systems 24.1800*

VENDOR REFERENCE NUMBER: K-NO-2.4-22-TF-12.0

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: Price is per 100 pcs. \$ 35.00 minimum - If minimum not met subject to an \$ 5.00 setup

fee Shipping is NOT included

ITEM NO. 21 - LOT CODE: - 19-31 - Element, spiral, plastic binding. 4:1 or .2475", 22mm coil, 12", standard colors. 1-

100.0000 Each Purchase, Estimated Quantity - 1

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

Gateway Bookbinding Systems Ltd. Gateway Bookbinding Systems

VENDOR REFERENCE NUMBER: K-BL-2.4-22-TF-12.0

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: Price is per 100 pcs. \$ 35.00 minimum - If minimum not met subject to an \$ 5.00 setup

fee Shipping is NOT included

ITEM NO. 22 - LOT CODE: - 19-31 - Element, spiral, plastic binding. 4:1 or .2475", 28mm coil, 12", basic colors. 1 - 100.0000

Each Purchase, Estimated Quantity - 1

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

Gateway Bookbinding Systems Ltd. Gateway Bookbinding Systems 26.3500*

VENDOR REFERENCE NUMBER: K-B-2.6-28-TF-12.0-C

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: Price is per 100 pcs. \$ 35.00 minimum - If minimum not met subject to an \$ 5.00 setup

fee Shipping is NOT included

ITEM NO. 23 - LOT CODE: - 19-31 - Element, spiral, plastic binding. 4:1 or .2475", 28mm coil, 12", neon colors. 1 - 100.0000

Each Purchase, Estimated Quantity - 1

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

Gateway Bookbinding Systems Ltd. Gateway Bookbinding Systems

31.6200*

26.3500*

VENDOR REFERENCE NUMBER: K-NO-2.6-28-TF-12.0

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: Price is per 100 pcs. \$ 35.00 minimum - If minimum not met subject to an \$ 5.00 setup

fee Shipping is NOT included

ITEM NO. 24 - LOT CODE: - 19-31 - Element, spiral, plastic binding. 4:1 or .2475", 28mm coil, 12", standard colors. 1 -

100.0000 Each Purchase, Estimated Quantity - 1

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

Gateway Bookbinding Systems Ltd. Gateway Bookbinding Systems

VENDOR REFERENCE NUMBER: K-BL-2.6-28-TF-12.0

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: Price is per 100 pcs. \$ 35.00 minimum - If minimum not met subject to an \$ 5.00 setup

fee Shipping is NOT included

ITEM NO. 25 - LOT CODE: - 19-31 - Element, spiral, plastic binding. 4:1 or .2475", 30mm coil, 12", basic colors. 1 - 100.0000

Each Purchase, Estimated Quantity - 1

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

Gateway Bookbinding Systems Ltd. Gateway Bookbinding Systems

28.3300*

VENDOR REFERENCE NUMBER: K-B-2.6-30-TF-12.0-C

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: Price is per 100 pcs. \$ 35.00 minimum - If minimum not met subject to an \$ 5.00 setup

fee Shipping is NOT included

ITEM NO. 26 - LOT CODE: - 19-31 - Element, spiral, plastic binding. 4:1 or .2475", 30mm coil, 12", neon colors. 1 - 100.0000

Each Purchase, Estimated Quantity - 1

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

Gateway Bookbinding Systems Ltd. Gateway Bookbinding Systems

way Bookbinding Systems 34.0000*

VENDOR REFERENCE NUMBER: K-NO-2.6-30-TF-12.0

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: Price is per 100 pcs. \$ 35.00 minimum - If minimum not met subject to an \$ 5.00 setup

fee Shipping is NOT included

ITEM NO. 27 - LOT CODE: - 19-31 - Element, spiral, plastic binding. 4:1 or .2475", 30mm coil, 12", standard colors. 1 -

100.0000 Each Purchase, Estimated Quantity - 1

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

Gateway Bookbinding Systems Ltd. Gateway Bookbinding Systems 28.3300*

VENDOR REFERENCE NUMBER: K-BL-2.6-30-TF-12.0

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: Price is per 100 pcs. \$ 35.00 minimum - If minimum not met subject to an \$ 5.00 setup

fee Shipping is NOT included

ITEM NO. 28 - LOT CODE: - 19-31 - Element, spiral, plastic binding. 4:1 or .2475", 32mm coil, 12", basic colors. 1 - 100.0000

Each Purchase, Estimated Quantity - 1

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

Gateway Bookbinding Systems Ltd. Gateway Bookbinding Systems

30.3500*

VENDOR REFERENCE NUMBER: K-B-2.6-32-TF-12.0-C

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: Price is per 100 pcs. \$ 35.00 minimum - If minimum not met subject to an \$ 5.00 setup

fee Shipping is NOT included

ITEM NO. 29 - LOT CODE: - 19-31 - Element, spiral, plastic binding. 4:1 or .2475", 32mm coil, 12", neon colors. 1 - 100.0000

Each Purchase, Estimated Quantity - 1

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

Gateway Bookbinding Systems Ltd. Gateway Bookbinding Systems 36.4200*

VENDOR REFERENCE NUMBER: K-NO-2.6-32-TF-12.0

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: Price is per 100 pcs. \$ 35.00 minimum - If minimum not met subject to an \$ 5.00 setup

fee Shipping is NOT included

ITEM NO. 30 - LOT CODE: - 19-31 - Element, spiral, plastic binding. 4:1 or .2475", 32mm coil, 12", standard colors. 1 -

100.0000 Each Purchase, Estimated Quantity - 1

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

Gateway Bookbinding Systems Ltd. Gateway Bookbinding Systems

30.3500*

VENDOR REFERENCE NUMBER: K-BL-2.6-32-TF-12.0

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: Price is per 100 pcs. \$ 35.00 minimum - If minimum not met subject to an \$ 5.00 setup

fee Shipping is NOT included

ITEM NO. 31 - LOT CODE: - 19-31 - Filament, spiral on spools. Plastic spiral filament to produce spiral binding elements. 1.8

mm, 2.0 mm, 2.2 mm, 2.4 mm and 2.6 mm. White, black and clear colors only. 1 - 25.0000 Pound Spool, Estimated Quantity -

<u>40</u>

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

Gateway Bookbinding Systems Ltd. Gateway Bookbinding Systems

2.6000*

VENDOR REFERENCE NUMBER: F-B-1.8

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: Price is per pound for colors Black / White / Clear only Shipping is NOT included

ITEM NO. 32 - LOT CODE: - 32-39 - Envelope, catalog, gummed flap, short end of envelope. Size 10" x 13". 28#, Brown Kraft or

equal. 1 - 500.0000 Count Box, Estimated Quantity - 20

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 32 thru 39.

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

Veritiv Operating Company N/a 0.0001

VENDOR REFERENCE NUMBER: n/a

RESPONSE ITEM NOTES: We do not stock any kraft envelopes any longer. I am unable to provide a stocking

position, availablity, and pricing on any envelope for the 2022-2023 school year. I would be happy to provide a spot quote at time of need. Due to the current market conditions, I will be unable to provide any guaranteed availability of these envelopes.

ITEM NO. 33 - LOT CODE: - 32-39 - Envelope, catalog, gummed flap, short end of envelope. Size 12" x 15.5". 28#, Brown Kraft or equal. 1 - 50.0000 Count Box, Estimated Quantity - 10

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 32 thru 39.

VENDOR NAME UNIT PRICE (\$) ITEM MANUFACTURER & PART NUMBER 0.0001 Veritiv Operating Company

VENDOR REFERENCE NUMBER: n/a

RESPONSE ITEM NOTES: We do not stock any kraft envelopes any longer. I am unable to provide a stocking

> position, availablity, and pricing on any envelope for the 2022-2023 school year. I would be happy to provide a spot quote at time of need. Due to the current market conditions, I

will be unable to provide any guaranteed availability of these envelopes.

ITEM NO. 34 - LOT CODE: - 32-39 - Envelope, catalog, gummed flap, short end of envelope. Size 12.5" x 18.5". 28#, Brown Kraft or equal. 1 - 50.0000 Count Box, Estimated Quantity - 10

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 32 thru 39.

ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$) **VENDOR NAME** 0.0001

Veritiv Operating Company n/a

> **VENDOR REFERENCE NUMBER:** n/a

RESPONSE ITEM NOTES: We do not stock any kraft envelopes any longer. I am unable to provide a stocking

> position, availablity, and pricing on any envelope for the 2022-2023 school year. I would be happy to provide a spot quote at time of need. Due to the current market conditions, I

will be unable to provide any guaranteed availability of these envelopes.

ITEM NO. 35 - LOT CODE: - 32-39 - Envelope, catalog, gummed flap, short end of envelope. Size 14" x 20". 28#, Brown Kraft or equal. 1 - 50.0000 Count Box, Estimated Quantity - 10

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 32 thru 39.

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

0.0001 Veritiv Operating Company n/a

VENDOR REFERENCE NUMBER: n/a

RESPONSE ITEM NOTES: We do not stock any kraft envelopes any longer. I am unable to provide a stocking

position, availablity, and pricing on any envelope for the 2022-2023 school year. I would be happy to provide a spot quote at time of need. Due to the current market conditions, I

will be unable to provide any guaranteed availability of these envelopes.

ITEM NO. 36 - LOT CODE: - 32-39 - Envelope, catalog, gummed flap, short end of envelope. Size 15" x 20". 28#, Brown Kraft or equal. 1 - 50.0000 Count Box, Estimated Quantity - 10

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 32 thru 39.

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

Veritiv Operating Company n/a 0.0001

VENDOR REFERENCE NUMBER: n/a

RESPONSE ITEM NOTES: We do not stock any kraft envelopes any longer. I am unable to provide a stocking

> position, availablity, and pricing on any envelope for the 2022-2023 school year. I would be happy to provide a spot quote at time of need. Due to the current market conditions, I

will be unable to provide any guaranteed availability of these envelopes.

ITEM NO. 37 - LOT CODE: - 32-39 - Envelope, catalog, gummed flap, short end of envelope. Size 17" x 22". 28#, Brown Kraft or equal. 1 - 50.0000 Count Box, Estimated Quantity - 10

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 32 thru 39.

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

0.0001 Veritiv Operating Company n/a

VENDOR REFERENCE NUMBER: n/a

RESPONSE ITEM NOTES: We do not stock any kraft envelopes any longer. I am unable to provide a stocking

> position, availablity, and pricing on any envelope for the 2022-2023 school year. I would be happy to provide a spot quote at time of need. Due to the current market conditions, I

will be unable to provide any guaranteed availability of these envelopes.

ITEM NO. 38 - LOT CODE: - 32-39 - Envelope, catalog, gummed flap, short end of envelope. Size 6" x 9". 28#, Brown Kraft or equal. 1 - 500.0000 Count Box, Estimated Quantity - 20

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 32 thru 39.

VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$) 0.0001

Veritiv Operating Company

VENDOR REFERENCE NUMBER: n/a RESPONSE ITEM NOTES:

We do not stock any kraft envelopes any longer. I am unable to provide a stocking position, availablity, and pricing on any envelope for the 2022-2023 school year. I would be happy to provide a spot quote at time of need. Due to the current market conditions, I

will be unable to provide any guaranteed availability of these envelopes.

ITEM NO. 39 - LOT CODE: - 32-39 - Envelope, catalog, gummed flap, short end of envelope. Size 9" x 12". 28#, Brown Kraft or equal. 1 - 500.0000 Count Box, Estimated Quantity - 20

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 32 thru 39.

ITEM MANUFACTURER & PART NUMBER **VENDOR NAME** UNIT PRICE (\$) 0.0001

Veritiv Operating Company n/a

> **VENDOR REFERENCE NUMBER:** n/a

RESPONSE ITEM NOTES: We do not stock any kraft envelopes any longer. I am unable to provide a stocking

> position, availablity, and pricing on any envelope for the 2022-2023 school year. I would be happy to provide a spot quote at time of need. Due to the current market conditions, I

will be unable to provide any guaranteed availability of these envelopes.

ITEM NO. 40 - Gloves, disposable. Medium, large and X-large. No latex. Blue Nitrile. NO SUBSTITUTE. 1 - 100.0000 Count

Box, Estimated Quantity - 20

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 41 - Ink, for standard 700 digital duplicator. Color: Black. Standard. Product Code #4270HQ. NO SUBSTITUTE. 1 -

1.0000 Each Purchase, Estimated Quantity - 20

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 42 - Lube stick, for paper drill. Drill Ease or equal. Please respond to the following in the VENDOR RESPONSE ITEM

NOTES field: Specify number of sticks per carton. 1 - 1.0000 Dozen Purchase, Estimated Quantity - 4

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

No Response

VENDOR REFERENCE NUMBER:

Note: * indicates a pending award.

PAGE 9

ITEM NO. 43 - Spray, glass cleaner, can. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of cans per case and can size. 1 - 1.0000 Each Can, Estimated Quantity - 4

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 44 - Spray, static kill. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and number of cans per case. 1 - 1.0000 Each Can, Estimated Quantity - 12

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 45 - Tab, for digital copies. 90 lb. 5 (250) tab sets. Forward and reversed order. 1 - 1250.0000 Count Carton,

Estimated Quantity - 40

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 46 - Wipe, disposable, lint free. 9.1" x 16.8", Red, 80 per box, 5 pop-up boxes per case. Kimberly-Clark Wypall X80. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State price per case and number of boxes per case. 1 - 5.0000 Count Case, Estimated Quantity - 12

bei of boxes per case. 1 - 5.0000 Count Case, Estimated Quantity - 12

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

No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 47 - Wire, stitcher. #25 round, tinned. NO GALVANIZED ACCEPTED. 1 - 5.0000 Pound Spool, Estimated Quantity - 10

. .__.

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

No Response

VENDOR REFERENCE NUMBER:

TOTAL BIDS - 19-31

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

Gateway Bookbinding Systems Ltd. 440.58 440.58

\$440.58

TOTAL BIDS - 32-39

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

Veritiv Operating Company .01

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Gateway Bookbinding Systems Ltd.	440.58	440.58
Veritiv Operating Company	.01	
		440.58