# 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:

RENEWAL(S):

COMMENTS:

From June 01, 2022 through May 31, 2023
No renewal option.

An *indicates an award.

## Vendor Response Terms

| Vendor Name | Response Terms | Response Payment Terms |
| :---: | :---: | :---: |
| Gateway Bookbinding Systems Ltd. |  |  |

Veritiv Operating Company

ITEM NO. 2 - Adhesive, glue dot refill rolls of DSPM54-4020 permanent adhesive 20 yard $\times 1 / 2 ", 10-15$ mil for DOTSHOT glue application guns. Typical yearly consumption, 10 rolls. 1-1.0000 Each Roll, Estimated Quantity - 1

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

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

ITEM NO. 7 - LOT CODE: - 7-9 - Box, corrugated, shipping. Flat. Size $17.25^{\prime \prime} \times 11.25^{\prime \prime} \times 12^{\prime \prime}$. 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 $17.25^{\prime \prime} \times 11.25^{\prime \prime} \times 6$ ". RSC 200\#/ECT-32. 1-25.0000 Count Bundle, Estimated Quantity - 40

VENDOR NAME
ITEM MANUFACTURER \& PART NUMBER
UNIT PRICE (\$)
No Response

Note: * indicates a pending award.
PAGE

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

ITEM NO. 11 - LOT CODE: - 10-12 - Box, stationery, white. Die cut folded flat with pop-up. Size $8.5^{\prime \prime} \times 11^{\prime \prime} \times 4$ ". 1-100.0000 Count Box, Estimated Quantity - 40

VENDOR NAME
ITEM MANUFACTURER \& PART NUMBER
UNIT PRICE (\$)
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, $4^{\prime \prime} \times 4$ ". 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

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

ITEM NO. 15 - LOT CODE: - 15-16 - Cutter stick, $1 / 2^{\prime \prime} \times 1 / 2^{\prime \prime} \times 301 / 2^{\prime \prime}$. 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, $1 / 2^{\prime \prime} \times 1 / 2^{\prime \prime} \times 37$ ", plastic for Challenge Model \#370. 1-1.0000 Dozen
Purchase, Estimated Quantity - 2
Note: * indicates a pending award.
PAGE

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

VENDOR NAME
ITEM MANUFACTURER \& PART NUMBER
UNIT PRICE (\$)
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
Gateway Bookbinding Systems Ltd.
ITEM MANUFACTURER \& PART NUMBER
Gateway Bookbinding Systems Ltd.
UNIT PRICE (\$)
20.1500*

VENDOR REFERENCE NUMBER:
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", 22 mm coil, 12", neon colors. 1-100.0000 Each Purchase, Estimated Quantity - 1

VENDOR NAME
Gateway Bookbinding Systems Ltd.
VENDOR REFERENCE NUMBER:
RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date
K-NO-2.4-22-TF-12.0

ITEM MANUFACTURER \& PART NUMBER Gateway Bookbinding Systems

UNIT PRICE (\$)
24.1800*

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 ", 22 mm coil, 12 ", standard colors. 1 100.0000 Each Purchase, Estimated Quantity - 1

VENDOR NAME
Gateway Bookbinding Systems Ltd.
VENDOR REFERENCE NUMBER:
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 (\$)

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

VENDOR NAME
ITEM MANUFACTURER \& PART NUMBER
UNIT PRICE (\$)
Gateway Bookbinding Systems
31.6200*

Gateway Bookbinding Systems Ltd.
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. 1100.0000 Each Purchase, Estimated Quantity - 1

VENDOR NAME
Gateway Bookbinding Systems Ltd.

ITEM MANUFACTURER \& PART NUMBER
Gateway Bookbinding Systems
K-BL-2.6-28-TF-12.0
Net 30 days from invoice date

RESPONSE ITEM PAYMENT TERMS:
00 ps. 35.00 mimum

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", 30 mm coil, 12", basic colors. 1-100.0000 Each Purchase, Estimated Quantity - 1

VENDOR NAME
Gateway Bookbinding Systems Ltd.
VENDOR REFERENCE NUMBER:
K-B-2.6-30-TF-12.0-C
RESPONSE ITEM PAYMENT TERMS:

ITEM MANUFACTURER \& PART NUMBER
UNIT PRICE (\$)
28.3300*

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
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

VENDOR NAME
Gateway Bookbinding Systems Ltd.
ITEM MANUFACTURER \& PART NUMBER
UNIT PRICE (\$)
Gateway Bookbinding Systems
28.3300*

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

Note: * indicates a pending award.
PAGE 6

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 ", 32 mm coil, $12{ }^{\prime \prime}$ ", basic colors. 1-100.0000 Each Purchase, Estimated Quantity - 1

VENDOR NAME
Gateway Bookbinding Systems Ltd.

## ITEM MANUFACTURER \& PART NUMBER

UNIT PRICE (\$)
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
Gateway Bookbinding Systems Ltd.
ITEM MANUFACTURER \& PART NUMBER
UNIT PRICE (\$)
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", 32 mm coil, 12", standard colors. 1100.0000 Each Purchase, Estimated Quantity - 1

VENDOR NAME
Gateway Bookbinding Systems Ltd.
$\begin{array}{ll}\text { VENDOR REFERENCE NUMBER: } & \text { K-BL-2.6-32-TF-12.0 } \\ \text { RESPONSE ITEM PAYMENT TERMS: } & \text { Net } 30 \text { days from invoice date }\end{array}$
$\begin{array}{ll}\text { VENDOR REFERENCE NUMBER: } & \text { K-BL-2.6-32-TF-12.0 } \\ \text { RESPONSE ITEM PAYMENT TERMS: } & \text { Net } 30 \text { days from invoice date }\end{array}$

ITEM MANUFACTURER \& PART NUMBER
Gateway Bookbinding Systems

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, $2.0 \mathrm{~mm}, 2.2 \mathrm{~mm}, 2.4 \mathrm{~mm}$ and 2.6 mm . White, black and clear colors only. 1-25.0000 Pound Spool, Estimated Quantity 40

VENDOR NAME
Gateway Bookbinding Systems Ltd.
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 $\quad$ ITEM MANUFACTURER \& PART NUMBER UNIT PRICE (\$)
Veritiv Operating Company
ITEM MANUFACTURER \& PART NUMBER
UNIT PRICE (\$)
Gateway Bookbinding Systems
2.6000*

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

Note: * indicates a pending award.
PAGE
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 " $\times 15.5$ ". 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
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. 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.
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. 35 - LOT CODE: - 32-39 - Envelope, catalog, gummed flap, short end of envelope. Size 14 " $\times 20$ ". 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. 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
VENDOR REFERENCE NUMBER: $\mathrm{n} / \mathrm{a}$
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

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 (\$)
n/a
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.
$\begin{array}{lll}\text { VENDOR NAME } & \text { ITEM MANUFACTURER \& PART NUMBER } & \text { UNIT PRICE (\$) } \\ \text { Veritiv Operating Company }\end{array}$
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. 11.0000 Each Purchase, Estimated Quantity - 20

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

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

VENDOR NAME
ITEM MANUFACTURER \& PART NUMBER
UNIT PRICE (\$)
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. $90 \mathrm{lb} .5(250)$ tab sets. Forward and reversed order. 1-1250.0000 Count Carton,
Estimated Quantity - 40
VENDOR NAME
ITEM MANUFACTURER \& PART NUMBER
UNIT PRICE (\$)
No Response
VENDOR REFERENCE NUMBER:

ITEM NO. 46 - Wipe, disposable, lint free. $9.1^{\prime \prime} \times 16.8^{\prime \prime}$, 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

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

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

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

## VENDOR NAME

Gateway Bookbinding Systems Ltd.
TOTAL $(\$)$
440.58 $\frac{\text { AWARDED TOTAL }(\$)}{440.58}$

TOTAL BIDS - 32-39
VENDOR NAME
TOTAL (\$) AWARDED TOTAL (\$)
Veritiv Operating Company
.01

