

**SOUTH WESTERN SCHOOL DISTRICT**

**SPECIFICATIONS  
FOR  
GENERAL SUPPLIES**

**225 Bowman Road  
Hanover, PA 17331**

SOUTH WESTERN SCHOOL DISTRICT  
225 Bowman Road  
Hanover, PA 17331  
April 17, 2018

INVITATION TO BID

The South Western School District invites sealed bids for supplying general supplies. Bids will be received until **2:00 PM** prevailing time on **Tuesday, May 8, 2018**, in the South Western School District Administrative Office, (same address) at which time and place they will be publicly opened and read.

No bidder may withdraw their bid for a period of ninety (90) days after the date of opening of bids.

The Board reserves the right to reject any or all bids and to waive, at its discretion, any irregularities, mistakes, omissions or informalities relative thereto.

Bid requirements and specifications may be obtained from the South Western School District Business Office at the above address or by calling (717) 632-2500 x20110.

SOUTH WESTERN SCHOOL DISTRICT

Jeffrey A. Mummert  
Business Administrator/Board Secretary

## SOUTH WESTERN SCHOOL DISTRICT

### SPECIFICATIONS FOR GENERAL SUPPLIES

April 17, 2018

The Board of School Directors of the South Western School District invites sealed bids on the general category noted above and specific items detailed in the attached documents. General bid conditions are listed below. It is the responsibility of each bidder to read and be aware of the conditions for bidding.

These specifications outline general conditions for bidding. Some items may not be applicable to a specific bid. If you are uncertain an item applies, please contact Mr. Jeffrey A. Mummert, Business Administrator (717-632-2500 x20100) for clarification.

#### **A. GENERAL REQUIREMENTS**

1. **Advertisement:** The South Western School District will accept sealed bids for the purpose of purchasing general supplies until **2:00 PM** prevailing time, **Tuesday, May 8, 2018**, at which time they will be publicly opened and read. Specifications and information can be obtained by contacting Mr. Jeffrey A. Mummert, Business Administrator/Board Secretary, 225 Bowman Road, Hanover, PA 17331. Bids must be clearly marked "**GENERAL SUPPLIES BID**", identify the bidder, and be forwarded in a sealed envelope to Mr. Jeffrey A. Mummert, Business Administrator/Board Secretary, at the same address.
2. **Bid Identification:** All bids must be identified as to the nature of contents in the lower left corner of the envelope, such as "**GENERAL SUPPLIES BID**".
3. **Bidder's Response:** All responses must be typewritten or written in ink and must be clearly identified with any changes or conditions noted.
4. **Signature:** Each bid must be signed in ink by an authorized company representative giving his/her title and date.
5. **Bid Opening:** All bids must be delivered to South Western School District, 225 Bowman Road, Hanover, PA 17331, **prior to 2:00 PM** prevailing time, **on Tuesday, May 8, 2018**, at which place and time they will be publicly opened and read.
6. **Terms:** For the purposes of these specifications, the term "**Vendor**" shall be the successful bidder or company.
7. **Reservation:** The Board of School Directors of the South Western School District reserves the right to reject any or all bids or parts of bids and may waive any informalities, technicalities, or irregularities, and to negotiate any corresponding escalation or de-escalation of items and/or price.

8. **Right-to-Know:** All bid items that require Right-to-Know information must be accompanied by a Material Safety Data Sheet (MSDS) listing all materials considered hazardous under the law. All items awarded must be properly labeled to conform to the Right-to-Know laws by the successful bidder.
9. **Unit Pricing:** Bids on equipment and supplies must show unit and total prices and where the figures are irreconcilable; awards will be made on the basis of the unit prices. Such prices will be deemed to include all charges whatsoever and the South Western School District shall not be liable for any additional charges other than shown on the bid. **The unit price should be rounded to the nearest cent.**

Bid figures shall include permit fees, inspection fees, and **all charges including inside delivery at the destination** called for in these specifications. The school district will complete Federal Excise Tax Exemption Certificates when furnished by the vendor. The school district is exempt from State Sales Tax under exemption number 76-67640-1.

10. **Tax-Exempt:** The South Western School District is exempt from Pennsylvania sales tax and Federal taxes and will complete the appropriate certification upon request. However, there are certain activities that are taxable (refer to the Pennsylvania Sales and Use Tax Law).
11. **Vendor Preferences:** Reference in our specifications to a certain vendor is to ease the bidding process and to establish a minimum standard of quality. This reference does not indicate a preference to that vendor, but provides you an additional reference to ensure your bids are for the proper items.
12. **Bid Bond: (Not required for this bid)** All bids exceeding \$10,000 shall be accompanied by a Bid Bond or Certified Check drawn to the order of the South Western School District for ten percent (10%) of the amount of the bid as a guarantee that the bidder will execute a formal contract and furnish a bond as specified should the bidder be awarded the contract. Failure to comply will result in bidder's certified check or bid bond being declared forfeited as liquidated damages and all obligations of the Owner in connection herewith will be cancelled. Certified checks will be returned to the unsuccessful bidders after the awarding of the contract and after the successful bidder has furnished a Performance bond.
13. **Performance Bond and Labor and Material Payment Bond: (Not required for this bid)** The successful bidder must, within ten (10) days of being notified of acceptance of the bid, for any contract exceeding \$10,000, provide a Performance Bond and Labor and Material Payment Bond, each in the amount of one hundred percent (100%) of the contract price, before the award of the contract. (Sections 756 and 757 of the Public School Code of 1949, as amended, and the Public Works Contractors Bond Law of 1967).
14. **No Cash Allowances:** No cash allowances for any purpose are included in the specifications of this project.

15. **Competent Workmen:** For projects with a total cost of \$25,000 or less. According to Section 752 of the Pennsylvania Public School Code of 1949, no person shall be employed to do work under such contract except competent and first class workmen and mechanics.

No workmen shall be regarded as competent first class, within the meaning of this Act, except those who are duly skilled in their respective branches of labor, and who shall be paid not less than such rates of wages and for such hours' work as shall be established and current rates of wages paid for such hours by employers of organized labor in doing of similar work in the district where work is being done.

16. **Discrimination Prohibited:** According to 62 Pa. C. S. A. Section 3701, the contractor agrees:

1. In the hiring of employees for the performance of work under the contract or any subcontract, no contractor, subcontractor or any person acting on behalf of the contractor or subcontractor shall by reason of gender, race, creed or color discriminate against any citizen of the Commonwealth who is qualified and available to perform work to which the employment relates.
2. No contractor or subcontractor or any person on their behalf shall in any manner discriminate against or intimidate any employee hired for the performance of work under this contract on account of gender, race, creed or color.
3. The contract may be canceled or terminated by the government agency and all money due or to become due under the contract may be forfeited for a violation of the terms or conditions of that portion of the contract.

17. **Human Relations Act:** The provisions of the Pennsylvania Human Relations Act, Act 222 of October 27, 1955 (P.L. 744) (43 P.S. Section 951, et. seq.) of the Commonwealth of Pennsylvania prohibit discrimination because of race, color, religious creed, ancestry, age, sex, national origin, handicap or disability, by employers, employment agencies, labor organizations, contractors and others. The contractor shall agree to comply with the provisions of this Act as amended that is made part of this specification. Your attention is directed to the language of the Commonwealth's non-discrimination clause in 16 PA. Code 49.101.

18. **Standard of Quality:** The various materials and products specified in the specifications by name or description are given to establish a standard of quality and of cost for bid purposes. Any deviation from these specifications must be documented. It is not the intent to limit the bidder, the bid or the evaluation of the bid to any one material or product specified but rather to describe the minimum standard. When proprietary names are used, they shall be followed by the words "or alternatives of the quality necessary to meet the specifications." A bid containing an alternative, which does not meet the specifications, may be declared non-responsive. A bid containing an alternative may be accepted but, if an award is made to that bidder, the bidder will be required to replace any alternatives, which do not meet the specifications. A South Western School District representative shall be the sole judge in making determinations as to the quality.

19. **Provisions for the Use of Steel and Steel Products Made in the U.S.:** In accordance with Act 3 of the 1978 General Assembly of the Commonwealth of Pennsylvania, if any steel or steel products are to be used or supplied in the performance of the contract, only those produced in the United States as defined therein shall be used or supplied in the performance of the contract or any subcontracts thereunder.

In accordance with Act 161 of 1982, cast iron products shall also be included and produced in the United States. Act 144 of 1984 further defines "steel products" to include machinery and equipment. The Act also provides clarifications and penalties.

20. **Asbestos:** No asbestos containing products will be used in the scope of this project.
21. **Compliance with Laws and Agency Mandates:** The Vendor shall be responsible for all costs and compliance with all laws, regulations and permits of local, state and federal governments, PA D.E.R., and the E.P.A. regulations.

The Contractor shall be fully responsible for compliance with construction safety requirements of the PA Department of Labor and Industry and the U.S. Department of Labor Occupational Safety and Health Administration and the rules and provisions relating to the avoidance, use of, handling, and disposal of hazardous materials or waste as promulgated by federal, state, and local governmental entities.

All applicable laws shall be deemed to be part of these specifications and the contract shall be enforced as though they were included.

22. **Procurement of Applicable Building Permit(s): (Not required for this bid)** The Owner shall secure and pay for the building permit(s) if needed.

23. **Insurance Requirements:**

A. Insurance Needed – From signing of the Contract until final payment, the Vendor shall at his expense, purchase and maintain the following insurance in companies properly licensed, having a Best Rating of A or A+, and satisfactory to the Owner. All insurance shall be carried with companies that are financially responsible. If any such insurance is due to expire during the construction period, the Vendor shall not permit the coverage to lapse and shall furnish evidence of coverage to the Owner.

- 1) Workmen's Compensation, including Occupational Disease, and Employer's Liability Insurance:
  - a) Statutory – Amounts and coverage as required by Commonwealth of Pennsylvania Workmen's Compensation laws.
  - b) Employer's Liability at least \$500,000 each accident; \$500,000 disease policy limits; \$500,000 disease each employee.

- 2) Public Liability including coverage for direct operations, sublet work, personal and advertising injury, bodily injury, property damage with explosion, collapse, and underground hazard coverage (X, C, U) contractual liability, products, and completed operations with limits not less than those states below.
 

a) General Aggregate (Other than Products and Completed Operations)	\$1,000,000
b) Products and Completed Operations Aggregate	\$1,000,000
c) Personal and Advertising Injury	\$1,000,000
d) Each Occurrence	\$1,000,000
  
- 3) Comprehensive Automobile Liability Insurance including coverage for owned, non-owned, and hired vehicles with limits not less than those stated below.
  - a) Bodily Injury and Property Damage Combined \$1,000,000
  
- 4) Umbrella Liability policy minimum coverage \$1,000,000 each occurrence to override all Comprehensive Liability Policies.
  
- 5) Include the Owner and, as applicable, the construction manager and the Architect/Engineer, as an additional insured under Contractor's Public Liability and Umbrella Excess Liability Policies.
  
- 6) Vendor shall submit to the Owner within five (5) days of the award of a contract, an appropriate Certificate of Insurance which certifies that the company is covered by insurance requirements as stated in sections A, 1) – 5) above. A notarized letter shall accompany certificate of Insurance from the Vendor's insurance carrier advising the Owner to what degree the aggregate limit has been impaired. Further, the Vendor fully understands that failure to timely submit the Certificate of Insurance shall give the Owner the option to withdraw the award.
  - a) Vendor's Certificate of Insurance shall be submitted to the Owner on the standard 'Acord' Form.
  - b) The Vendor shall require the Insurance Company to modify the cancellation reporting policy (as written in the lower right-hand of the 'Acord' Form) to read as follows:
 

Should any of the above-described policies be cancelled before the expiration date thereof, the issuing company will mail sixty (60) days written notice to the certificate holder named to the left.

B. Owner's Liability Insurance – The Owner shall provide the following kinds of insurance for the project:

1) Owner's Liability

a) General Aggregate (Other than Products and Completed Operations)	\$2,000,000
b) Products and Completed Operations Aggregate	\$2,000,000
c) Personal and Advertising Injury	\$1,000,000
d) Each Occurrence	\$1,000,000

C. In accord with the provisions of this Article, the Owner hereby notifies the Vendors that the Owner does not intend to carry Property Insurance on construction materials, stored on or off site, or in transit, nor construction equipment stored or in transit.

D. Installation Floater (Builder's Risk) – The Contractor will provide all risk coverage with a deductible not higher than \$1,000, per occurrence. The Owner will not supply coverage for Vendor's equipment and/or tools.

24. **Site Restoration:** (Not required for this bid) Contractor shall be responsible to restore the site to the site's original condition upon completion of the installation work.
25. **Protection of Persons, Property, and Work in Progress:** (Not required for this bid) Vendor shall provide all safety devices, fences, lights, barricades, signs, etc., as required for protection of persons, and temporary wood doors, window covers, locks, barricades, etc., to protect work in progress. No other signs will be permitted on the site.
26. **Use of Property:** (Not required for this bid) Vendor shall limit the use of the property to construction activities in areas designated as required to perform the project. Keep driveways and entrances clear at all times; do not use these areas for parking or storage of materials. Schedule deliveries to minimize requirements of storage of materials.
27. **Tobacco, Alcohol and Drugs:** The South Western School District's official policies prohibit the possession, use, or distribution of alcohol or drugs on school property, and the use of tobacco on school property. Vendors shall ensure that all workmen, delivery persons, inspectors, and subcontractors comply with these Board Policies.
28. **Contact Person(s):** All bidders are directed to contact Mrs. Julie Laudicina, Purchasing, at (717) 632-2500 x20112 for questions regarding the detailed specifications for the general supplies. Questions regarding the general bidding requirements should be directed to Mr. Jeff Mummert, Business Administrator/Board Secretary, at (717) 632-2500 x20100.

29. **Pennsylvania Prevailing Wage Rates:** (Not required for this bid) For projects where the total estimated cost is greater than \$25,000, this regulation and the general Pennsylvania prevailing minimum wage rates (Act 422 of 1961, P.L. 987 amended), as determined by the Secretary of Labor and Industry, which shall be paid for each craft or classification of all workers needed to perform the contract during the anticipated term therefore in the locality in which public work is performed, are part of this specification.
30. **Use of Explosives:** (Not required for this bid) Use of explosives is not permitted.
31. **Compatibility of Work to Existing Conditions:** (Not required for this bid) The Vendor shall be fully responsible that, in an approved manner, each trade shall perform demolition work to any existing building(s) and appurtenances necessary to affect the construction of the new work and to make the various parts fit together with the existing. Trades shall excavate, disconnect, cut, cap-off, patch, and match with new materials as required, all in such a manner as approved by the utility companies, the local codes of enforcement, the Owner, and any and all other authorities having jurisdiction. Replace or repair any damage to surroundings caused by operations under this contract. As the case may be, all furnishings and loose equipment remain the property of the Owner and all other items of demolition (unless noted otherwise) become the property of the contractor, who is responsible for removing the same prior to the completion of this contract.
32. **Pre-qualification of Bidders:** (Not required for this bid) Vendors bidding on this project at the time of the submission of bids shall submit a list of references where similar work has been performed including name and telephone number of a contact person.
33. **Verifying Existing Utilities:** (Not required for this bid) The Vendor must make all contacts necessary to verify location of existing utilities prior to beginning excavation.
34. **Delivery Schedule:** Orders will be placed as soon as possible, and **delivered to Baresville Elementary School REAR, 135 Sanford Avenue, Hanover, PA 17331-2899, Attn: Angie Krentler**, as stated in the specifications, should be agreed upon with the District. **Please notify Mrs. Angie Krentler, Receiving department 24 hours ahead at 717-632-2548 X23981 so that a District representative can be present when the materials are received.** All prices shall include inside delivery for all general supplies. In the event that any of the said articles shall at once be removed and other articles of quality as set forth in the specifications shall be furnished in place hereof at the expense of the successful bidder.
35. **Liquidated Damages:** (Not required for this bid) If the general supplies are not delivered by the close of business on Friday, August 17, 2018, liquidated damages will be imposed at the rate of \$0 per day until the installation is complete.
36. **Owners Compliance in Retaining Payments:** (Not required for this bid) If the District intends to retain a percentage of the payments to the contractors throughout

the duration of the project as outlined in Act 317 of 1978, the amount and length of time will be noted on the bid document.

37. **Sub-Contracts: (Not required for this bid)** The successful bidder shall not assign, transfer, or sublet bids without prior written approval by South Western School District.
38. **Payment:** Payment shall be approved upon receipt of the invoice and all units and service in a condition acceptable to South Western School District at its sole discretion where said payment has been approved by the Board of School Directors at its regularly scheduled monthly meeting.
39. **Liability:** Vendor will be responsible for any damage to property caused by the Vendor or his agents. Vendor further covenants and agrees to assume and does hereby assume all liability for, and shall and does agree to indemnify and save harmless the School District against any and all loss, costs, suits, claims, charges, or damages, or injuries, torts, or trespasses happening in and about, or in any way incident to, or by reason of the performance of this contract and the performance of said work and labor, including costs, counsel fees, and all expenses of defense.
40. **Clearances:** All bidders will be required to complete and submit the attached Contractor Certification form to demonstrate compliance with state laws regarding criminal background checks, child abuse recognition and reporting training, and employment history reviews.
41. **Bid/Price Dates:** No bidder may withdraw their bid for a period of 90 days after the date set for opening bids.
42. **Samples:** The South Western School District reserves the right to require bidder to ship sample(s) at bidder's expense and to require the bidder to remove sample unit(s) at bidder's expense. The District reserves the right to reject sample(s) as not meeting specifications at its sole discretion
43. **Set up: (Not required for this bid)** Bidders price includes cost of delivery and set up per South Western School District instructions and removal of shipping/packaging materials from South Western School District premises.
44. **Alternates:** Alternates must be clearly indicated on the bid response. If bidding an alternate, a sample must be provided.
45. **Non-Collusion Affidavit:** The enclosed Non-Collusion Affidavit must be executed and submitted with the bid document.
46. **Default:** Failure to conform to bid conditions or contract documents or purchase order shall result in the bidder being required to remove said item and repair or replace at no cost to the South Western School District. If bidder does not correct non-conformance within a specified time by South Western School District, the District has the right to remove and/or replace with items or services from the open market and any costs shall be the responsibility of the bidder.

47. **Site Visit: (Not required for this bid)** The bidder shall be responsible to visit the Baresville Elementary School site to acquaint themselves with local conditions at that location so that note can be made of anything that might affect their bids. The bidder shall verify all measurements

48. **Number of Units to be Ordered:** See Attached List.

Please indicate anticipated delivery date based on 7/2/18 order date. \_\_\_\_\_

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

Company Name \_\_\_\_\_

Contact Person \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Telephone (\_\_\_\_) \_\_\_\_ - \_\_\_\_\_

## NOTICE TO BIDDERS

The South Western School District will receive sealed bids to provide General Supplies until **2:00 P.M.** local time **May 8, 2018**. Specifications and bid forms may be obtained at the Administration Office, 225 Bowman Road, Hanover, PA 17331. The Board reserves the right to reject any or all bids and to award a contract, which may be in the best interest of the school district.

Jeffrey A. Mummert, Board Secretary  
SOUTH WESTERN SCHOOL DISTRICT

SOUTH WESTERN SCHOOL DISTRICT  
225 Bowman Road  
Hanover, PA 17331

**FORM OF PROPOSAL**

Gentlemen:

We, the undersigned, herewith propose and agree to furnish to the South Western School District any item or items at the net prices set opposite each item on the attached sheets.

This proposal is subject to all the terms of the Contract Documents which include the Advertisement for Bids, Information to Bidders, General Conditions of the Bid, Special Conditions, if any, the Specifications for the Supplies and/or Materials desired, and we hereby agree to enter into a written contract to furnish such item(s), as may be awarded to us, and to furnish such security as these specifications require.

We understand that the South Western School District reserves the right to reject any or all bids or any portion thereof not deemed satisfactory, or to select single items from any bid.

**( ) ANY SPECIAL CONDITIONS OF THIS BID PROPOSAL MUST BE ATTACHED TO THIS FORM OF PROPOSAL.**

Continued

The undersigned bidder certifies to having read the Advertisement for Bids, Conditions of Bid or Proposal, Instructions to Bidders, and Specifications, and offers to furnish supplies and/or materials as specified to the School District in exact accordance with these specifications and conditions at the prices stated on the attached forms.

If Bidder is an Individual,

SIGNATURE \_\_\_\_\_

ADDRESS \_\_\_\_\_

\_\_\_\_\_

TELEPHONE \_\_\_\_\_

If Bidder is an Individual  
Trading under a Fictitious  
Name, or is a Partnership,  
Title

SIGNATURE \_\_\_\_\_

\_\_\_\_\_

TRADING AS \_\_\_\_\_

ADDRESS \_\_\_\_\_

\_\_\_\_\_

TELEPHONE \_\_\_\_\_

If Bidder is a Corporation,  
Fill in Corporate Name and  
Sign:

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

\_\_\_\_\_

SIGNATURE \_\_\_\_\_

President

SIGNATURE \_\_\_\_\_

Secretary

SIGNATURE \_\_\_\_\_

SOUTH WESTERN SCHOOL DISTRICT  
225 BOWMAN ROAD  
HANOVER, PENNSYLVANIA 17331  
PHONE (717) 632-2500

**GENERAL SUPPLIES**

**Company Name**

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Total Bid Price

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Check One:

Complete Bid: \_\_\_\_\_

Partial Bid: \_\_\_\_\_

## INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antirigging Act, 73 P.S. §§ 1611 et. seq., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.
2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.
5. The term “complementary bid” as used in the Affidavit has the meaning commonly associated with that term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid.

NON-COLLUSION AFFIDAVIT

Contract/Bid No. \_\_\_\_\_

State of \_\_\_\_\_ :  
:S.S.

County of \_\_\_\_\_ :

I state that I am \_\_\_\_\_ of \_\_\_\_\_  
[Title] [Name of my firm]

and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

- (1) The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
- (2) Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
- (3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
- (4) The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.

(5) \_\_\_\_\_ its affiliates, subsidiaries, officers, directors  
[Name of my Firm]  
and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that \_\_\_\_\_ understands and acknowledges that the  
[Name of my firm]  
above representations are material and important, and will be relied on by South Western School District in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment

from South Western School District of the true facts relating to the submission of bids for this contract.

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[Name and Company Position]

SWORN TO AND SUBSCRIBED  
BEFORE ME THIS \_\_\_\_\_ DAY  
OF \_\_\_\_\_, \_\_\_\_\_

---

Notary Public

My Commission Expires:

2785K

# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

Ref ID: \_\_\_\_\_

Bid Award: 05/23/2018

00

1. ALUM01 ALUMINUM FOIL, HEAVY HEAVY DUTY 12" X 25' DISPENSER KTZ#39010 ROLL

ALUMINUM FOIL, HEAVY DUTY 12" X 25' DISPENSER BOX-KTZ #39010

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per ROLL**

**Total Price**

96 (ROLL)

2. BAGS02 BAGGIES-ZIPLOC SANDW SANDWICH SIZE 500/CASE

BAGGIES-ZIPLOC SANDWICH SIZE 500/CASE

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per CASE**

**Total Price**

24 (CASE)

3. BAGS03 BAGGIES-ZIPLOC QUART QUART SIZE 500/SIZE

BAGGIES-ZIPLOC QUART SIZE 500/CASE

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per CASE**

**Total Price**

24 (CASE)

4. BAGS04 BAGGIES-ZIPLOC 1 GAL 1 GALLON FREEZER SIZE 250/CASE

BAGGIES-ZIPLOC 1 GALLON SIZE 250/CASE

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per CASE**

**Total Price**

36 (CASE)

5. BAGS05 BAGGIES-ZIPLOC 2 GAL 2 GALLON SIZE 100/CASE

BAGGIES-ZIPLOC 2 GALLON SIZE 100/CASE

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per CASE**

**Total Price**

12 (CASE)

6. BATT07 AAA LITHIUM BATTERY AAA LITHIUM BATTERY FOR SMART BOARD PENS EA

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per EA**

**Total Price**

96 (EA)

# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

Ref ID: \_\_\_\_\_

Bid Award: 05/23/2018

7. CORR12 CORRECTION TAPE-BIC BIC #WOMTP11 WHITE SINGLE LINE 10.76YDS EACH  
CORRECTION TAPE DISPENSER, BIC WITE-OUT, WHITE SINGLE LINE 10.76 YDS BIC  
#WOMTP11 NO SUBSTITUTIONS

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
500 (EACH)	_____	_____

8. CRAF01 CRAFT STICKS-WOODEN 4-1/2" X 3/8" X 3/32" NATURAL WOOD 1000 BOX  
CRAFT STICKS, WOODEN 4-1/2" X 3/8" X 3/32", NATURAL WOOD 1000/BOX

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per BOX	Total Price
48 (BOX)	_____	_____

9. DOUG02 DOUGH-SUPER YELLOW AMACO SOFT, PLIABLE, 2 LB PLASTIC JAR EACH  
DOUGH, SUPER AMACO SOFT, YELLOW PLIABLE DOUGH, 2 LB. PLASTIC JAR

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

10. DOUG03 DOUGH-SUPER BLUE AMACO SOFT, PLIABLE, 2 LB PLASTIC JAR EACH  
DOUGH, SUPER AMACO SOFT, BLUE PLIABLE DOUGH, 2 LB. PLASTIC JAR

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

11. ERAS03 EXPO DRY ERASER ERASER FOR DRY SURFACES EXPO 81505 EACH  
ERASER-EXPO DRY ERASER FOR DRY SURFACES EXPO 81505 KTZ #9416

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
852 (EACH)	_____	_____

12. FADE03 FADELESS PAPER-ORANG 24 IN X 60 FT CUTTER BOX ORANGE ROLL  
FADELESS PAPER 24 IN X 60 FT CUTTER BOX, ORANGE, KTZ #39156

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per ROLL	Total Price
12 (ROLL)	_____	_____

# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

Ref ID: \_\_\_\_\_

Bid Award: 05/23/2018

13. FADE05 FADELESS PAPER-EMERA 24 IN X 60 FT CUTTER BOX EMERALD GREEN ROLL  
FADELESS PAPER 24 IN X 60 FT CUTTER BOX, EMERALD GREEN, KTZ #39159

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per ROLL	Total Price
6 (ROLL)	_____	_____

14. FADE06 FADELESS PAPER-AZURE 24 IN X 60 FT CUTTER BOX AZURE BLUE ROLL  
FADELESS PAPER 24 IN X 60 FT CUTTER BOX, AZURE BLUE, KTZ #39160

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per ROLL	Total Price
24 (ROLL)	_____	_____

15. FADE08 FADELESS PAPER-PINK 24 IN X 60 FT CUTTER BOX PINK ROLL  
FADELESS PAPER 24 IN X 60 FT CUTTER BOX, PINK, KTZ #39162

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per ROLL	Total Price
6 (ROLL)	_____	_____

16. FADE11 FADELESS PAPER-PURPL 24 IN X 60 FT CUTTER BOX PURPLE ROLL  
FADELESS PAPER 24 IN X 60 FT CUTTER BOX, PURPLE, KTZ #39167

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per ROLL	Total Price
24 (ROLL)	_____	_____

17. FILE10 FILE FOLDERS-GRAY LETTER SIZE 1/3 CUT 100/BX BOX  
FILE FOLDERS, GRAY, LETTER SIZE 1/3 CUT, 100/BOX LIU #203.4

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per BOX	Total Price
40 (BOX)	_____	_____

18. FILE11 FILE FOLDERS-WHITE LETTER SIZE 1/3 CUT 100/BX BOX  
FILE FOLDERS, WHITE, LETTER SIZE 1/3 CUT, 100/BOX LIU #203.9

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per BOX	Total Price
40 (BOX)	_____	_____

# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

Ref ID: \_\_\_\_\_

Bid Award: 05/23/2018

19. FILE17 FILE ORGANIZER-STEEL 8-1/2"W X 11"D COLOR: TAN VERTICAL EACH  
FILE ORGANIZER - VERTICAL STEEL FILE WITH ROUNDED CORNERS AND RUBBER CUSHIONS  
TO AVOID MARRING DESKS 8-1/2" WIDE X 11" DEEP COLOR: TAN KTZ #14305

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
6 (EACH)	_____	_____

20. FLAG02 OUTDOOR US FLAG 5X8 NYL-GLO ALL WEATHER FABRIC 5' X 8' EACH  
FLAG-U.S. OUTDOOR DEFIANCE 5'X8' NYL-GLO, ALL WEATHER FLAG FABRIC MADE OF  
100% HEAVYWEIGHT NYLON BUNTING KTZ #19038

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
6 (EACH)	_____	_____

21. FRAM35 FRAMES - HANGING FOL LETTER SIZE FRAMES FOR HANGING FILE FOLD EA  
FRAMES FOR HANGING FILE FOLDERS - LETTER SIZE KTZ #13231

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EA	Total Price
6 (EA)	_____	_____

22. GLUE09 GLUE GUN DUAL MELT HIGH/LOW TEMP STANLEY BOSGR25 EACH  
GLUE GUN, DUAL MELT HIGH/LOW TEMPERATURE, STANLEY BOSGR25 NO SUBSTITUTIONS

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

23. GLUE10 COOL MELT GLUE STICK 30 - 4" X 1/2 STICKS FOR STANLEY GR25 G BX  
GLUE STICKS FOR STANLEY GR25 GUN, 30 - 4" X 1/2 STICKS 30/BOX

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per BOX	Total Price
60 (BOX)	_____	_____

24. HELO01 RED HELLO BADGES 2-1/2" X 3-1/2" SELF-STICK 100/BOX BOX  
HELLO BADGES, SELF-STICK, RED 2-1/2" X 3-1/2" 100/BOX

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per BOX	Total Price
12 (BOX)	_____	_____

# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

Ref ID: \_\_\_\_\_

Bid Award: 05/23/2018

25. HIGH01 HIGHLIGHTER MARKERS 5 ASSORTED LIQUID SET, FINE TIP SET  
MARKERS-HIGHLIGHTER, 5 ASSORTED LIQUID SET, FINE TIP; FL. YELLOW, PINK,  
ORANGE, BLUE AND GREEN SHARPIE #27075

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per SET	Total Price
312 (SET)	_____	_____

26. HIGH02 HIGHLIGHTER-YELLOW PAPERMATE #22725 FINE PT MARKER BOX  
PAPERMATE #22725 - MARKERS-HIGHLIGHTER, FL. YELLOW FINE PT.

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per BOX	Total Price
120 (BOX)	_____	_____

27. HIGH39 HIGHLIGHTER-YELLOW SHARPIE #25025 CHISEL TIP MARKER 12/BOX BOX  
SHARPIE #25025 - MARKERS-HIGHLIGHTER, FL. YELLOW 12/BOX NO SUBSTITUTES

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per BOX	Total Price
180 (BOX)	_____	_____

28. HIGH40 HIGHLIGHTER-PINK SHARPIE #25009 -CHISEL TIP MARKER 12/BOX BOX  
SHAPRIE #25009 - MARKERS-HIGHLIGHTER, PINK 12/BOX NO SUBSTITUTES

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per BOX	Total Price
180 (BOX)	_____	_____

29. HIGH61 HIGHLIGHTER-GREEN SHARPIE #25026 CHISEL TIP MARKER 12/BOX BOX  
SHARPIE #25026 MARKERS-HIGHLIGHTER, FL. GREEN 12/BOX NO SUBSTITUTES

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per BOX	Total Price
120 (BOX)	_____	_____

30. HIGH62 HIGHLIGHTER-TUR BLUE SHARPIE #25010 CHISEL TIP MARKER 12/BOX BOX  
SHARPIE #25010 - MARKERS-HIGHLIGHTER, TURQUOISE BLUE 12/BOX NO SUBSTITUTES

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per BOX	Total Price
180 (BOX)	_____	_____

# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

Ref ID: \_\_\_\_\_

Bid Award: 05/23/2018

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31. HOLD01 HOLDIT WALL ADHESIVE 3 OZ. PACKAGE, REUSABLE PKG  
HOLDIT PLASTIC ADHESIVE WILL NOT TEAR PAPER OR SCAR WALLS REUSABLE 3 OZ. KTZ  
#18001  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
12 (PKG)	_____	_____

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32. INDX11 INDEX SYSTEM - 8 TAB MULTI-COLORED PROF SYSTEM W/TABLE CONTEN SET  
INDEX SYSTEM - 8 TAB MULTI-COLORED PROFESSIONAL INDEX SYSTEM WITH TABLE OF  
CONTENTS #AVE11133  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per SET	Total Price
248 (SET)	_____	_____

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33. KNIF01 KNIFE-LEWIS SAFETY AUTOMATIC SPRING ACTION GUARD EACH  
KNIFE-LEWIS SAFETY AUTOMATIC SPRING ACTION GUARD COVERS BLADE AT ALL TIMES.  
COMES WITH 3 BLADES. KTZ #42435  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
6 (EACH)	_____	_____

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34. KNIF02 KNIFE-REPLACE. BLADE REPLACEMENT BLADES FOR LEWIS KNIFE PKG  
KNIFE-REPLACEMENT BLADES FOR KNIF001 5 PER PKG KTZ #42438  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
2 (PKG)	_____	_____

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35. LABL02 ROUND COLORED LABELS 3/4" DIAMETER 1,000 PKG ASST'D COLORS PKG  
LABELS - ROUND COLOR CODING ASSORTMENT, RED, GREEN, YELLOW, BLUE 3/4"  
DIAMETER 1000/PKG KTZ #14576  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
24 (PKG)	_____	_____

# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

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Bid Award: 05/23/2018

36. LABL09 REMOVABLE LABELS 3-1/3" X 4" 150/PKG AVERY #06464 WHITE PKG  
LABELS - WHITE LASER REMOVABLE 3-1/3" X 4" 150/PKG AVERY #06464  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
24 (PKG)	_____	_____

37. LABL10 MAILING LABEL-#05164 3-1/3"X4" WHITE 6 LABELS/SHEET 600/BOX BOX  
LABELS - WHITE LASER MAILING 3-1/3" X 4" AVERY #05164 6 LABELS PER SHEET  
600 PER BOX  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per BOX	Total Price
24 (BOX)	_____	_____

38. LABL12 CLEAR ADDRESS LABELS 1 X 2 5/8 1500/BOX AVERY#5660 BOX  
LABELS-CLEAR ADDRESS 1 X 2 5/8 1500/BOX AVERY #5660 LASER & INK JET  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per BOX	Total Price
6 (BOX)	_____	_____

39. LABL13 CLEAR ADDRESS LABELS 1/2 X 1 3/4 2000/PKG AVERY #5667 PKG  
LABELS - CLEAR ADDRESS LABELS 1/2 X 1 3/4 2000/PKG AVERY #5667 LASER & INK  
JET  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
6 (PKG)	_____	_____

40. LAPB01 DRY ERASE LAPBOARD 11" X 17" WHITE W/ONE DRY ERASE MARKER EACH  
LAPBOARD - DRY ERASE 11" X 17" WIPE-OFF WHITE BOARD. SHALL INCLUDE 1 DRY  
ERASE MARKER AND MOUNTING KIT. KTZ #09486  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
132 (EACH)	_____	_____

# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

Ref ID: \_\_\_\_\_

Bid Award: 05/23/2018

41. MAGN01 MAGNET MAN POWERFUL CLIP ATTACHED TO A MAGNET EACH  
MAGNET MAN, POWERFUL CLIP ATTACHED TO A STRONG MAGNET KTZ #11414  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
300 (EACH)	_____	_____

42. MARK18 MARKER-CRAYOLA CLASS CLASSIC FINE TIP #7709, 8 COLOR SET SET  
MARKER-CRAYOLA CLASSIC FINE TIP #7709 KTZ #08236  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per SET	Total Price
816 (SET)	_____	_____

43. MARK19 MARKER-SHARPIE FINE FINE POINT #30074, 4 COLOR SET SET  
MARKER-SHARPIE FINE POINT #30074 1 EA BLK-RED-BLUE-GREEN KTZ #08241  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per SET	Total Price
108 (SET)	_____	_____

44. MARK48 MARKER-SHARPIE EXTRA BLACK ULTRA-FINE PT MARKER #37001 12/BX BOX  
MARKER-SHARPIE ULTRA FINE PT PERMANENT, BLACK #37001 12/BOX  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per BOX	Total Price
48 (BOX)	_____	_____

45. NAME01 NAME TAGS - RAINBOW 3" X 2-1/2" 36 SELF-ADHESIVE TAGS PKG  
NAME TAGS - RAINBOW HANDPRINTS 36 SELF-ADHESIVE TAGS 3" X 2-1/2" KTZ #90142  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
48 (PKG)	_____	_____

46. NOTE03 NOTEBOOK-3 SUBJECT WIREBOUND, 120 PERFORATED SHTS, 10-1/2X8 EACH  
NOTEBOOK-THREE SUBJECT WIREBOUND CONTAINING 120 PERFORATED SHEETS (240 PAGES)  
OF WHITE WRITING PAPER RULED STANDARD 5/16" WITH A RED MARGINAL LINE, SIZE  
10-1/2" X 8", ASSORTED COLORS: RED, GREEN, BLUE AND YELLOW. 3-HOLE PUNCHED  
KURTZ #01122  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
396 (EACH)	_____	_____

# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

Ref ID: \_\_\_\_\_

Bid Award: 05/23/2018

47. PAC082 BLACK 9 X 12 CONSTRUCTION PAPER 72 LB WT 100 SHT/PKG PKG  
PAPER-CONSTRUCTION, BLACK 9 X 12 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
100 (PKG)	_____	_____

48. PAC083 ORANGE 9 X 12 CONSTRUCTION PAPER 72 LB WT 100 SHT/PKG PKG  
PAPER-CONSTRUCTION, ORANGE 9 X 12 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
60 (PKG)	_____	_____

49. PAC088 BLACK 12 X 18 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG PKG  
PAPER-CONSTRUCTION, BLACK 12X18 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
50 (PKG)	_____	_____

50. PAC089 ORANGE 12 X 18 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG PKG  
PAPER-CONSTRUCTION, ORANGE 12X18 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
10 (PKG)	_____	_____

51. PAC091 WHITE 12 X 18 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG PKG  
PAPER-CONSTRUCTION, WHITE 12X18 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
50 (PKG)	_____	_____

52. PAC81A YELLOW 9 X 12 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG PKG  
PAPER-CONSTRUCTION, YELLOW 9 X 12 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
100 (PKG)	_____	_____

# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

Ref ID: \_\_\_\_\_

Bid Award: 05/23/2018

53. PAC81E PINK 9 X 12 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG PKG  
PAPER-CONSTRUCTION, PINK 9 X 12 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
100 (PKG)	_____	_____

54. PAC81F LT BLUE 9 X 12 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG PKG  
PAPER-CONSTRUCTION, LT BLUE 9 X 12 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
100 (PKG)	_____	_____

55. PAC81I VIOLET 9 X 12 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG PKG  
PAPER-CONSTRUCTION, VIOLET 9 X 12 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
100 (PKG)	_____	_____

56. PAC81J BROWN 9 X 12 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG PKG  
PAPER-CONSTRUCTION, BROWN 9 X 12 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
40 (PKG)	_____	_____

57. PAC81K DK BLUE 9 X 12 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG PKG  
PAPER-CONSTRUCTION, DK BLUE 9 X 12 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
100 (PKG)	_____	_____

58. PAC81L HOLIDAY RED 9 X 12 CONSTRUCTION PAPER 72 LB WT 100 SHT/PKG PKG  
PAPER-CONSTRUCTION, HOLIDAY RED 9 X 12 72 LB. 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
120 (PKG)	_____	_____

# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

Ref ID: \_\_\_\_\_

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59. PAC81M PEARL GRAY 9 X 12 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG      PKG  
PAPER-CONSTRUCTION, PEARL GRAY 9X12 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
40 (PKG)	_____	_____

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60. PAC81N GREEN 9 X 12 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG      PKG  
PAPER-CONSTRUCTION, GREEN 9 X 12 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
120 (PKG)	_____	_____

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61. PAC81R DK BROWN 9 X 12 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG      PKG  
PAPER-CONSTRUCTION, DK BROWN 9 X 12 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
40 (PKG)	_____	_____

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62. PAC81S MAGENTA 9 X 12 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG      PKG  
PAPER-CONSTRUCTION, MAGENTA 9 X 12 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
60 (PKG)	_____	_____

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63. PAC87A YELLOW 12 X 18 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG      PKG  
PAPER-CONSTRUCTION, YELLOW 12X18 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
80 (PKG)	_____	_____

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64. PAC87E PINK 12 X 18 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG      PKG  
PAPER-CONSTRUCTION, PINK 12X18 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
40 (PKG)	_____	_____

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# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

Ref ID: \_\_\_\_\_

Bid Award: 05/23/2018

65. PAC87F LT BLUE 12 X 18 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG PKG  
PAPER-CONSTRUCTION, LT BLUE 12X18 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
40 (PKG)	_____	_____

66. PAC87I VIOLET 12 X 18 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG PKG  
PAPER-CONSTRUCTION, VIOLET 12X18 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
40 (PKG)	_____	_____

67. PAC87J BROWN 12 X 18 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG PKG  
PAPER-CONSTRUCTION, BROWN 12X18 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
40 (PKG)	_____	_____

68. PAC87K DK BLUE 12 X 18 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG PKG  
PAPER-CONSTRUCTION, DK BLUE 12X18 72 LB. WEIGHT, 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
60 (PKG)	_____	_____

69. PAC87L HOLIDAY RED 12 X 18 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG PKG  
PAPER-CONSTRUCTION, HOLIDAY RED 12X18 72 LB., 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
100 (PKG)	_____	_____

70. PAC87M PEARL GRAY 12 X 18 CONSTRUCTION PAPER 72 LB WT 100 SHTS/PKG PKG  
PAPER-CONSTRUCTION, PEARL GRAY 12X18 72 LB., 100 SHEETS/PKG. MODERN

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
10 (PKG)	_____	_____



# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

Ref ID: \_\_\_\_\_

Bid Award: 05/23/2018

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77. PANT10 TEMPERA PAINT-BROWN 32 OZ. SCHOOL LINE LIQUID EACH  
PAINT-SCHOOL LINE LIQUID TEMPERA BROWN, 32 OZ. KTZ #46687  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

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78. PANT12 TEMPERA PAINT-TURQUO TURQUOISE 32 OZ. SCHOOL LINE LIQUID EACH  
PAINT-SCHOOL LINE LIQUID TEMPERA TURQUOISE, 32 OZ. KTZ #46677  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

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79. PANT13 TEMPERA PAINT-MAGENT MAGENTA 32 OZ. SCHOOL LINE LIQUID EACH  
PAINT-SCHOOL LINE LIQUID TEMPERA MAGENTA, 32 OZ. KTZ #46683  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

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80. PAPB02 BROWN BAGS 5 LB KRAFT 11X5X3-1/2 BROWN BAGS 500/PKG PKG  
PAPER BAGS, 500/PKG- 5 LB BROWN KRAFT, KTZ #21246 - 11X5X3-1/2  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
6 (PKG)	_____	_____

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81. PAPB03 PAPER BAGS-BROWN 12# KRAFT 14X7X4-3/4 BROWN BAGS 500/PKG PKG  
PAPER BAGS, 500/PKG- 12 LB BROWN KRAFT, KTZ #21248 14X7X4 3/4  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
6 (PKG)	_____	_____

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82. PAPB04 PAPER BAGS-WHITE FLAT BOTTOM BAG 6 X 11 100/PKG PKG  
PAPER BAGS, 100/PKG- WHITE 6 X 11 FLAT BOTTOM BAG  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
48 (PKG)	_____	_____

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# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

Ref ID: \_\_\_\_\_

Bid Award: 05/23/2018

83. PAPP10 FLUORESCENT PAPER 8-1/2" X 11" MULTIPURPOSE 20 LB. ASSTD PKG  
PAPER-FLUORESCENT MULTI-PURPOSE 8-1/2" X 11", 20 LB, 100 SHEETS/PKG ASSORTED  
KTZ #04098

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
20 (PKG)	_____	_____

84. PAPP01 PAPER PLATES, 6" CHI PKG  
PAPER PLATES, 6" WHITE CHINET SMOOTH FINISH GOOD QUALITY 125/PKG. KURTZ  
#21234

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
6 (PKG)	_____	_____

85. PAPP02 PAPER PLATES 9" CHIN PKG  
PAPER PLATES, 9" CHINET SMOOTH FINISH 250/PKG. KTZ #21237

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
4 (PKG)	_____	_____

86. PAPP03 PAPER PLATES, 6" ECO CTN  
PAPER PLATES, 6" WHITE ECONOMICALLY 1000/CTN KTZ #21239

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per CTN	Total Price
10 (CTN)	_____	_____

87. PAPP04 PAPER PLATES, 9" ECON CTN  
PAPER PLATES, 9" WHITE ECONOMICALLY 1200/CTN KTZ #21240

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per CTN	Total Price
6 (CTN)	_____	_____

88. PENB04 PEN-BIC ROUND-BLACK MEDIUM PT. W/CAP & CLIP DOZ  
PEN-BIC ROUND STICK W/CAP & CLIP MED. PT., BLACK KURTZ #08121

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per DOZ	Total Price
216 (DOZ)	_____	_____

# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

Ref ID: \_\_\_\_\_

Bid Award: 05/23/2018

89. PENB05 PEN-BIC ROUND-RED MEDIUM PT. W/CAP & CLIP DOZ

PEN BIC ROUND STICK W/CAP & CLIP MED PT., RED KURTZ #08122

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per DOZ	Total Price
216 (DOZ)	_____	_____

90. PENB07 PEN-BIC ROUND-BLUE MEDIUM PT. W/CAP & CLIP DOZ

PEN-BIC ROUND STICK W/CAP & CLIP MED PT., BLUE KURTZ #8120

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per DOZ	Total Price
216 (DOZ)	_____	_____

91. PENB08 PEN-PILOT BETTERGRIP BLACK FINE PT. W/CAP DOZ

PEN-PILOT BETTERGRIP W/CAP FINE PT BLACK

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per DOZ	Total Price
60 (DOZ)	_____	_____

92. PENB09 PEN-PILOT BETTERGRIP RED FINE PT. W/CAP DOZ

PEN-PILOT BETTERGRIP W/CAP FINE PT RED

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per DOZ	Total Price
36 (DOZ)	_____	_____

93. PENB10 PEN-PILOT BETTERGRIP BLUE FINE PT. W/CAP DOZ

PEN-PILOT BETTERGRIP W/CAP FINE PT BLUE

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per DOZ	Total Price
36 (DOZ)	_____	_____

94. PENP04 PEN-PENIT EXTRA FINE GREEN MARKER EACH

PEN-PENIT EXTRA FINE MARKER- GREEN FABER #33044 KURTZ #08313

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
12 (EACH)	_____	_____

# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

Ref ID: \_\_\_\_\_

Bid Award: 05/23/2018

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95. PENZ11 PENCILS NO. 2 LEAD YELLOW DIXON TICONDEROGA #13806 GROS  
PENCIL NO. 2 YELLOW DIXON TICONDEROGA 13806 PRE SHARPENED  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per GROS	Total Price
400 (GROS)	_____	_____

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96. PINS03 PUSH PINS CLEAR PLASTIC HEADS W/STEEL POINTS 1/2"HEAD PKG  
PINS-PUSH CLEAR PLASTIC HEADS W/STEEL POINTS. 1/2" HEAD, 3/8" POINT,  
100/PKG. KTZ #11454  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
12 (PKG)	_____	_____

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97. POMS01 POM POMS-1" ASST'D 10 COLORS 100/PKG PKG  
POM POMS 1" ASSORTED 10 COLORS 100/PKG  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
48 (PKG)	_____	_____

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98. POMS02 POM POMS-1/2" ASST'D 10 COLORS 100/PKG PKG  
POM POMS 1/2" ASSORTED 10 COLORS 100/PKG  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
48 (PKG)	_____	_____

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99. POST06 POSTER STRIPS W/COMMAND ADHESIVE 3M 8 STRIPS/PKG PKG  
POSTER STRIPS W/COMMAND ADHESIVE 3M 8 STRIPS PER PKG. 3M #17024 KTZ #12414  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
60 (PKG)	_____	_____

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100. PROT01 PLASTIC SHEET PROT. 8-1/2X11 3 HOLE PUNCH TOP-LOADING BOX  
PROTECTOR-PLASTIC SHEETS 8-1/2X11 3 HOLE PUNCH, CLEAR POLY, TOP LOADING,  
NON-TEAR 100/BX-KTZ #03111  
Alternate Item Info: \_\_\_\_\_  
Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per BOX	Total Price
200 (BOX)	_____	_____

# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

Ref ID: \_\_\_\_\_

Bid Award: 05/23/2018

101. REIN01 REINFORCEMENTS SELF-STICK 200/PKG PKG

REINFORCEMENTS-SELF-STICK, 200/PKG KURTZ #03115

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per PKG**

**Total Price**

12 (PKG)

102. SEAL01 SEALS-REWARD ALL THRU THE SCHOOL YEAR BOOK 540 EA. EACH

SEALS-THE ALL THRU THE SCHOOL YEAR BOOK OF REWARD SEALS 540 EA 9 SETS/BK,

KURTZ #29645

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per EACH**

**Total Price**

12 (EACH)

103. SPEL01 SPELLING BLANK-40 PG 8"X6-1/2" THE GLENMAR 16LB. 12/PKG PKG

SPELLING BLANK-THE GLENMAR-12/PKG 8"X6-1/2", 16 LB, 40 PAGE KURTZ #1210

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per PKG**

**Total Price**

12 (PKG)

104. TAPE01 TAPE-W/DISPENSER 1/2" X 450" SCOTCH MAGIC 3M104 ROLL

TAPE-SCOTCH MAGIC, 1/2"X450" W/DISPENSER, 3M104 KTZ #12031

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per ROLL**

**Total Price**

252 (ROLL)

105. TAPE02 TAPE DISPENSER CORE 1" CORE FOR DESKTOP DISPENSERS EACH

TAPE DISPENSER CORE-1" CORE FOR DESKTOP DISPENSERS KTZ #12210

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per EACH**

**Total Price**

6 (EACH)

106. TAPE25 TAPE-MAGNETIC 1/2"W X 10 FT. LONG W/ADHESIVE BACK ROLL

TAPE-MAGNETIC ADHESIVE BACK 1/2" WIDE X 10 FT. LONG KTZ #27391

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

**Quantity Requested**

**Price Per ROLL**

**Total Price**

48 (ROLL)

# INVITATION TO BID

Major Category: GS GENERAL SUPPLIES

Bid Deadline: 05/08/2018 02:00

Vendor: \_\_\_\_\_

Bid Opening: 05/08/2018 02:00

Ref ID: \_\_\_\_\_

Bid Award: 05/23/2018

107. TELE01 TELE. MESSAGE PADS 4"X5" PINK 12 PADS/PKG PKG  
TELEPHONE MESSAGE PADS 4"X5" PINK 12 PADS/PKG KTZ #12432

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
12 (PKG)	_____	_____

108. TONG01 TONGUE DEPRESSORS 6" X 3/4" 500/BOX KTZ #50702 BOX  
TONGUE DEPRESSORS-EXTRA STRONG WOODEN, 6"X3/4" 500/BX KTZ #50702

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per BOX	Total Price
12 (BOX)	_____	_____

109. TRAY01 TRAY-LETTER WIRE EXTRA HEAVY WIRE 3"X14"X10" KTZ #14333 EACH  
TRAY-LETTER, EXTRA HEAVY WIRE 3" X 14" X 10" KTZ. #14333

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per EACH	Total Price
48 (EACH)	_____	_____

110. VISIT1 VISITOR BADGE-BLUE 2-1/4" X 3-1/2" SELF-ADHESIVE "VISITOR" BOX  
BADGE-VISITOR, SELF-ADHESIVE PRINT OR NAME BADGE LABEL WITH BLUE BORDER  
2-1/4" X 3-1/2" MUST INCLUDE "VISITOR" ACROSS THE TOP 100 PER BOX

CLI-92245 NO SUBSTITUTE

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per BOX	Total Price
20 (BOX)	_____	_____

111. WIGG02 WIGGLE EYES- BLACK 10MM FLAT BACK 50/PKG. PKG  
WIGGLE EYES- BLACK 10MM FLAT BACK FOR GLUING 50/PKG KTZ #42103

Alternate Item Info: \_\_\_\_\_

Vendor's Order # and Brand: \_\_\_\_\_

Quantity Requested	Price Per PKG	Total Price
48 (PKG)	_____	_____

Total Bid \_\_\_\_\_