

THE BOARD OF EDUCATION OF MONTGOMERY COUNTY
MONTGOMERY COUNTY PUBLIC SCHOOLS
PROCUREMENT UNIT
45 West Gude Drive, Suite 3100
Rockville, MD 20850-9999
301-279-3090

June 18, 2020

INVITATION FOR BID

4063.13, Art Tools and Supplies

Bid Opening Time: 2:00PM

Bid Opening Date: June 30, 2020

NOTE: In the event of emergency closing of Board of Education offices, this bid will open at the same time on the next regular working day.

BIDS RECEIVED AFTER THE BID OPENING TIME AND DATE WILL NOT BE ACCEPTED.

COMPANY NAME: _____

1. Term of Contract: August 26, 2020 through August 25, 2021
2. Terms of Delivery: 14 Days
3. Delivery Destination: Supply and Property Warehouse, Rockville, MD
4. Bid Security Required: None
Bid Security must be made payable to Montgomery County Board of Education
5. Performance Bond Required: None
- 6a. Samples Required: Yes No
- 6b. Sample Delivery Requirements:
 - Deliver to the Procurement Unit
 - Deliver to Supply and Property Management
 - Deliver to the Food Service Warehouse
 - Other
- 6c. Sample Delivery Time:
 - Prior to bid opening
 - At time of bid opening
 - Subsequent to bid opening

NOTICE TO BIDDERS

The appropriate items below must be completed as part of the bid. Failure to comply may disqualify your bid. Type or print legibly in ink.

I. **BIDDER INFORMATION:** As appropriate, check and/or complete one of the items below.

- 1. Legal name (as shown on your income tax return) _____
- 2. Business Name (if different from above) _____
- 3. Tax Identification Number _____

A copy of your W-9 must be submitted with this bid response.

II. **BIDDER'S CONTACT INFORMATION:** This will be filed as your permanent contact information.

- 1. Company Name _____
- 2. Address _____
- 3. Bid Representative's Name _____
- 4. Phone Number(s)/Extension(s) _____
- 5. Fax Number _____
- 6. Email Address _____
- 7. Website _____

III. **PURCHASE ORDER ADDRESS:** Please complete if different from Bidder's Contact Information.

- 1. Purchase Order Address _____
- 2. Representative's Name _____
- 3. Phone Number (s)/Extension(s) _____
- 4. Fax Number _____
- 6. Email Address _____

IV. **PROMPT PAYMENT DISCOUNT:** MCPS may consider prompt payment discounts as part of the award process; however, the Board reserves the right to make awards according to the best interests of MCPS.

_____ Prompt payment discounts of less than twenty (20) days will not be considered.

V. **PURCHASING CARD AND SUA PAYMENT PROGRAM:** MCPS is currently utilizing a purchasing card and Single Use Accounts (SUA) payment program through JP Morgan MasterCard. Please check the appropriate box below.

- Yes, we accept MasterCard No, we do not accept MasterCard

Note: Beginning April 1, 2018, MCPS will no longer process check payments. To avoid payment delays after this change, all bidders that accept MasterCard are strongly encouraged to sign up to receive SUA payments upon being notified of an award. For bidders that do not accept MasterCard, the ACH payment method is also available. Please e-mail SUA@mcpsmd.org to register for SUA, or e-mail accountspayable@mcpsmd.org to

request ACH registration forms.

VI. PURCHASE ORDER PREFERENCE: Montgomery County Public Schools (MCPS) is in the process of issuing orders via Facsimile or US Mail. MCPS prefers facsimile. Please check your preference below.

Facsimile US Mail Email EDI

VII. SLMBE (SMALL, LOCAL AND MINORITY BUSINESS ENTERPRISE): Check the appropriate box below.

African American Asian American Hispanic Native American
 Female Disabled None

VIII. NON-DEBARMENT ACKNOWLEDGEMENT

_____ I acknowledge that my firm has NO pending litigation and/or debarment from doing business with the State of Maryland or any of its subordinate government units and/or federal government within the past five (5) years.

_____ I acknowledge that my firm has pending litigation or has been debarred from doing business with the State of Maryland or any of its subordinate government units and/or federal government, within the past five (5) years. (Attachment)

As the duly authorized representative of the applicant, I hereby certify that the above information is correct and that I will advise Montgomery County Public Schools should there be a change in status.

By (Signature) _____

Name and Title _____

Witness Name and Title _____

IX. BIDDER'S CERTIFICATION: Upon notification of award, this document in its entirety is the awarded vendors contract with MCPS. By signing below, the undersigned acknowledges that s/he is entering into a contract with MCPS.

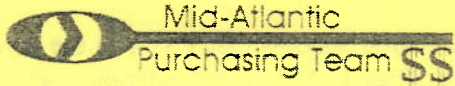
A. The undersigned proposes to furnish and deliver supplies, equipment, or services, in accordance with specifications and stipulations contained herein, and at the prices quoted. This certifies that this bid is made without any previous understanding, agreement or connection with any person, firm, or corporation making a bid for the same supplies, materials, or equipment, and is in all respects fair and without collusion or fraud.

B. I hereby certify that I am authorized to sign for the bidder. (Bidders are cautioned to read the material under Section XXVII, signature to Bids, and to comply with its stipulations.) I/We certify that none of this company's officers, directors, partners, or its employees have been convicted of bribery, attempted bribery, or conspiracy to bribe under the laws of any state or federal government; and that no member of the Board of Education of the Montgomery County Public Schools, Administrative or Supervisory Personnel, or other employees of the Board of Education has any interest in the bidding company except as follows:

By (Signature) _____

Name and Title _____

Witness Name and Title _____



Metropolitan Washington Council of Governments Rider Clause
Invitation For Bid 4063.13, Art Tools and Supplies

USE OF CONTRACT(S) BY MEMBERS COMPRISING Mid –Atlantic Purchasing Team COMMITTEE

Extension to Other Jurisdictions

The [issuing jurisdiction] extends the resultant contract (s), including pricing, terms and conditions to the members of the Mid-Atlantic Purchasing Team, as well as all other public entities under the jurisdiction of the United States and its territories.

Inclusion of Governmental & Nonprofit Participants (Optional Clause)

This shall include but not be limited to private schools, Parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government, and/or state, community and/or private colleges/universities that required these good, commodities and/or services.

Notification and Reporting

The Contractor agrees to notify the issuing jurisdiction of those entities that wish to use any contract resulting from this solicitation and will also provide usage information, which may be requested. The Contractor will provide the copy of the solicitation and resultant contract documents to any requesting jurisdiction or entity.

Contract Agreement

Any jurisdiction or entity using the resultant contract (s) may enter into its own contract with the successful Contractor (s). There shall be no obligation on the party of any participating jurisdiction to use the resultant contract (s). Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to that jurisdiction Including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue.

**Metropolitan Washington Council of Governments Rider Clause
Invitation For Bid 4063.13, Art Tools and Supplies Cont.**

	Yes	No		Yes	No		Yes	No
Alexandria, Virginia			Gaithersburg, Maryland			Rockville, Maryland		
Alexandria Public Schools			Greenbelt, Maryland			Spotsylvania County		
Alexandria Sanitation Authority			Harford County			Spotsylvania County Gov & Schools		
Annapolis City			Harford County Schools			Stafford County, Virginia		
Anne Arundel County			Howard County			Takoma Park, Maryland		
Anne Arundel School			Howard County Schools			Upper Occoquan Service Authority		
Arlington County, Virginia			Herndon, Virginia			Vienna, Virginia		
Arlington County Public Schools			Leesburg, Virginia			Washington Metropolitan Area Transit Authority		
Baltimore City			London County, Virginia			Washington Suburban Sanitary Commission		
Baltimore County Schools			Loudoun County Public Schools			Winchester, Virginia		
Bladensburg, Maryland			Loudoun County Water Authority			Winchester Public Schools		
Bowie, Maryland			Manassas City Public Schools					
Carroll County			Manassas Park, Virginia					
Carroll County Schools			Maryland DGS Purchasing					
Charles County Government			Maryland-National Capital Park & Planning Commission					
City of Fredericksburg			Metropolitan Washington Airport Authority					
College Park, Maryland			Metropolitan Washington Council of Government					
District of Columbia Government			Montgomery College					
District of Columbia Water & Sewer Auth.			Montgomery County, Maryland					
District of Columbia Public Schools			Montgomery County Public School					
Fairfax, Virginia			Northern Virginia Community College					
Fairfax County, Virginia			Prince George's Community College					
Fairfax County Water Authority			Prince George's County, Maryland					
Falls Church, Virginia			Prince Georgia Public Schools					
Fauquier County Schools & Government			Prince William County, Virginia					
Frederick, Maryland			Prince William County Public Schools					
Frederick County, Maryland			Prince William County Service Author					

BIDDER'S AUTHORIZATION TO EXTEND CONTRACT:

MONTGOMERY COUNTY PUBLIC SCHOOLS

Procurement Unit

45 West Gude Drive, Suite 3100

Rockville, MD 20850-9999

General Stipulations and Instructions To Bidders

I. Invitation For Bid

The Board of Education of Montgomery County Maryland, herein after referred to as The Board of Education, will receive sealed proposals until the date and time indicated on the cover of the Invitation For Bid. Bids must be delivered to Montgomery County Public Schools, Procurement Unit, 45 West Gude Drive, Suite 3100, Rockville, Maryland 20850, and be received and stamped prior to the bid opening. Bids may be delivered in person, but delivery to the mailroom or lobby does not validate the time of receipt. The respondent shall assume full responsibility for timely delivery of the bid, whether by the U.S. Postal Service or by any other carrier. Bids received after the designated time for the receipt of solicitations will be returned unopened. Bids must be delivered in sealed opaque envelopes. Envelopes shall be clearly marked on the outside lower left corner with the bid number and bid opening date and time.

II. Intent

These specifications are intended to cover the furnishing and delivery of said materials, supplies, or services as hereinafter shown to any or to each of the various public schools, offices, or to any designated warehouse or warehouses in Montgomery County, Maryland, whichever is specified, in quantities to be determined subsequent to the bid opening.

III. Right To Cancel Or Reject Bids

- A. The Board of Education reserves the right to cancel any contract if, in its opinion, there is a failure at any time to perform adequately the stipulations of this Invitation For Bid, or if the general conditions and specifications which are attached and made part of this bid are not fulfilled, or if in any case there is any attempt to willfully impose upon the Board of Education materials or products or workmanship which are in the opinion of the Board of Education of an unacceptable quality. Any action taken in pursuance of this latter stipulation shall not affect or impair any rights or claims of the Board of Education to damages for the breach of any covenants of the contract by the contractor. The Board of Education also reserves the right to reject the bid of any bidder who has previously failed to perform adequately after having once been awarded a prior bid for furnishing materials or services similar in nature to those mentioned in this bid.
- B. The Board of Education reserves the right to reject any or all bids in whole or in part; to make partial awards; to waive any irregularity in any quotation; to increase or decrease quantities if quantities are listed in the bid; to reject any bid that shows any omissions, alterations of form, and additions, conditions, or alternate proposals not called for; and to make any such award as is deemed to be in the best interests of the Board of Education.
- C. All items furnished must be completely new and free from defects. No others will be accepted under the terms and intent of this bid.

IV. Right To Purchase In The Open Market

Should the contractor fail to comply with the conditions of this contract or fail to complete the required work within the time stipulated in the contract, The Board of Education reserves the right to purchase in the open market, or to complete the required work, at the expense of the contractor or by recourse to provisions of the faithful performance bond if such bond is required under the conditions of the bid.

V. Failure To Furnish Item(s)

Should the contractor fail to furnish any item or items, or to complete the required work included in this contract, The Board of Education reserves the right to withdraw such items or required work from the operation of this contract without incurring further liabilities on the part of the Board of Education.

VI. Employer Information Report EEO-1

The Board of Education requires that each successful bidder be liable for compliance with the provisions of Title VII of the Civil Rights Act of 1964. In order to fully comply with Title VII, a company must file Employer Information Report EEO-1 with the Joint Report Committee, 1800 G Street, NW, Washington, D.C. 20036. Only companies that fall within the following categories are required to file the Employer Information Report EEO-1:

The entire company has at least 100 employees on the payroll. The company is affiliated through centralized ownership and/or centralized management, and the group legally constitutes a single enterprise employing a total of 100 or more employees.

If your company has already filed an EEO-1 by virtue of supplying materials or services under Federal Government Contracts, it is necessary to submit only a copy of your most recent EEO-1 report to the Procurement Unit. If you are filing a report for the first time, send a copy of EEO-1 to the Procurement Unit. Please note that purchase orders will not be issued to companies that fall into the above categories until proof of EEO-1 reporting has been received.

VII. Preparation Of Bid

Bids must be submitted on the copy provided. Bidders may wish to reproduce and retain one copy for its files. Bids must be signed by an authorized representative of the company submitting a bid. It is the intent of this solicitation that should a given bid be accepted, it will automatically become the contract. Notification of the bid award will be made by letter. Bidders shall submit its bids and specifications on the appropriate specification sheets that show the schedule of items to be purchased. Bidders may attach a letter of explanation to its bid if it so desire.

Prices quoted shall not exceed the prices established under any governmental price control regulations. Bidders will be required if requested by The Board of Education, to furnish satisfactory evidence that they are qualified as manufacturers or dealers in the items listed and have a regularly established place of business. An inspection of any bidder's place of business may be made to determine the bidder's ability to perform.

VIII. Discounts

The Board of Education reserves the right to consider discounts in computing the bid.

A. Trade Discounts

All prices offered must be the lowest net price after trade discounts have been considered. Bids offering a percentage off list prices will not be accepted unless: (1) specifically requested in that manner; (2) two copies of the referenced price list accompany the bid.

B. Payment Discounts

Prompt payment discounts are solicited and will be treated as follows:

(1) Unless specifically stated otherwise, discounts offered which allow a minimum of twenty (20) days to qualify will be

deducted from prices offered in the bid for the purpose of determining the lowest price offered.

(2) Discounts offering less than twenty (20) calendar days will not be deducted from price offered for the purpose of determining the lowest price, but will be taken if payment is made within the discount period.

IX. "Or Equal" Interpretation

Unless the specifications and/or conditions state a specific brand and substitutions will not be considered, the Board of Education will consider other brands or the product of other manufacturers as long as the product meets the same specifications, standards, and quality of the material being solicited through the bid. On all such bids the bidder shall indicate clearly the product on which it is bidding and shall supply sufficient data on its own letterhead to enable an intelligent comparison to be made with the particular brand or manufacturer specified.

Whenever the specifications indicate a product of a particular manufacturer, model, or brand and in the absence of any written statement to the contrary by the bidder, the bid will be interpreted as being for the exact brand, model, or manufacturer specified, together with all accessories enumerated in the specifications.

X. Consideration of Prior Service

Awards on this bid will be made after consideration has been given to any previous performance for The Board of Education as to quality of service and/or merchandise and with regard to the bidder's ability to perform should it be awarded the bid.

XI. Delivery

The bidder agrees to furnish and deliver during the period of the contract the items and articles which may be awarded to the bidder in such amounts and quantities within the terms of the contract. **All Deliveries Must Be Prepaid FOB Destination, And In No Case Will Shipments Collect Or Sidewalk Deliveries Be Accepted.** Bidders shall uncrate, completely assemble, and set in designated place all equipment and furniture. All delivery cost shall be included in the bid unit price.

XII. Packing Slips And Delivery Tickets

All materials delivered on this contract shall be packed in a substantial manner in accordance with accepted trade practices. No charges may be made over and above the bid price for packaging or for deposits on containers. All deliveries shall be accompanied by delivery tickets or packing slips. Tickets shall contain the following information for each item delivered: the quantity, bid number, and the name of the contractor.

XIII. Invoices

Payment depends on receipt of a proper invoice and satisfactory contract performance. All invoices are to be transmitted to the Division of Controller at:

Division of Controller
45 West Gude Drive, Suite 3200
Rockville, MD 20850-9999

Every invoice must include the following information:

- A. Name and address of the contractor
- B. Taxpayer Identification number
- C. The purchase order number
- D. An invoice number
- E. Bid number if applicable
- F. The ship to address
- G. Line item description, quantity, unit of measure, unit price, and extended price as stated on the purchase order
- H. Shipping and payment terms if not a bid item

When a discount for payment is authorized and taken, it will be made to the contractor as close as possible to, but not later than,

the end of the discount period. Prices quoted shall not include federal excise or state sales and use taxes. Exemption certificates will be furnished upon request. Contractor inquiries concerning payment may be made to accountspayable@mcpsmd.org.

XIV. Bid Security

If bid security is required, it must be payable to: "Montgomery County Board of Education."

Such bid security will be returned to all except the successful bidder(s) within five business days after awards have been made. The bid security of the successful bidder(s) will be returned upon receipt of the performance bond if such bond is required under the terms of the award. If no award is made within 60 days after the date of the opening of the bids, bid security will be returned to any bidder upon demand of the bidder at any time after the 60-day period so long as it have not been notified of the acceptance of its bid. Written notification of the acceptance of any bid will be made to the successful bidder(s).

XV. Performance Bonds

If required, the successful bidder or bidders on this bid must furnish a performance bond in the amount indicated in the bid document, made out to Montgomery County Board of Education and prepared on an approved performance bond form as security for the faithful performance of its contract. The performance bond shall be submitted within ten business days of the notification that the bid has been awarded. The surety thereon must be such surety company or companies as are acceptable to The Board of Education and as are authorized to transact business in the State of Maryland. Attorneys in fact who sign bid bonds must file with each bond a certified copy of its power of attorney to sign said bonds. Should the bidder fail or refuse to furnish the required performance bond within ten business days after notification the bidder shall pay to The Board of Education as liquidated damages for such failure or refusal an amount in cash equal to the security deposited with its bid.

XVI. Provision For Municipal Offices

Each bidder agrees when submitting its bid that it will make available to every office and department of the Montgomery County Government the bid prices submitted on this bid should any such department or office wish to take advantage of the bid prices submitted to The Board of Education.

XVII. Product Testing During Time of Contract

Material delivered on any contract resulting from this Invitation For Bid may be tested for compliance with the specification stipulated herein. Any shipment failing to fully meet or comply with the specification requirements will be promptly rejected.

The cost of testing a representative sample of an order or shipment for acceptance shall be borne by the Board of Education except if the order or shipment is rejected for failure to meet the requirements of the specification. In case of failure to meet the requirements of the specification the cost of testing will be charged to the contractor.

XVIII. Safety Standards

All work performed and all items supplied shall be in compliance with applicable federal and state safety standards. (OSHA-MOSHA). Material Safety Data Sheets shall be included in all shipments.

XIX. General Guaranty

The contractor agrees to:

- A. Save the Board of Education, its agents, and employees harmless from liability of any nature or any kind for the use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article, or appliance furnished or used in the performance of the contract

of which the contractor is not patented assignee, licensee, or owner.

- B. Protect the Board of Education against latent defective material or workmanship and to repair or replace any damages or marring occasioned in transit or delivery.
- C. Furnish adequate protection against damage to all work and to repair damages of any kind, to the building or equipment, to its own work or to the work of the contractors for which it or its workers are responsible.
- D. Pay for all permits, licenses, and fees and give all notices and comply with all laws, ordinances, rules, and regulations of the Board of Education and of the State of Maryland.

XX. Indemnity

The contractor shall indemnify, keep, and save harmless the Board of Education, its agents, officials, and employees against all injuries, death, loss, damages, claims, patent claims, suits, liabilities, judgments, costs and expenses, which may in any way occur against them in consequence of the granting of this contract or which may in any way result therefrom, whether or not it shall be alleged or determined that the act was caused through negligence or omission of the contractor or its employees, except to the extent of the negligence of the Board of Education, its agents, officials and employees. The contractor shall, at its own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and if any judgment shall be rendered against the Board of Education in any such action based on the actions and/or negligence of the contractor, its agents and employees, the contractor shall at its own expense satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the contractor, shall in no way limit the responsibility to indemnify, keep, and save harmless and defend the Board of Education as herein provided.

XXI. Insurance

The contractor shall maintain Comprehensive Business Insurance for protection from claims under the Workmen's Compensation Act, claims for damage because of bodily injury, death, or property damage to others, including employees of the Board of Education; and claims for damages arising out of the operation of motor vehicles, which may arise during the performance of the contract whether caused by the contractor or by any subcontractor or anyone directly or indirectly employed by either of them. The contractor shall also maintain product liability insurance. The aforementioned insurance shall cover the duration of the contract period, including all periods of the time and all places where work is performed under an expressed or implied warranty. The limits of such liability insurance for each occurrence shall be equal to or greater than \$500,000 for Bodily Injury and \$100,000 for Property Damage. The certificate on the insurance, indicating coverage for the term of the contract, shall be made in favor and provided to The Board of Education prior to commencement of the contract. A company duly licensed by the Maryland Insurance Commissioner and qualified to sell insurance in Maryland shall issue all insurance policies.

XXII. Inspection Of Premises

Before submitting a bid for any construction or installation work in any building or on the premises of the Board of Education, the bidder should carefully examine the premises and upon submitting its bid will be considered to have examined the premises, building, or buildings where the work is to be done. For any work or installation requiring the use of labor, the successful bidder before starting work must provide sufficient evidence of insurance showing that it is adequately covered for Workmen's Compensation and Public Liability insurance.

XXIII. Patents

The contractor shall hold and save the Board of Education, its officers, agents, servants, and employees harmless from liability of any nature or kind, including costs and expenses for or on account of any patented or unpatented inventions, articles, process, or appliance manufactured or used in performance of this contract including its use by Montgomery County, unless otherwise specifically stipulated in this contract.

XXIV. Samples And Catalog Cuts

A. Requirements and Delivery

Sample requirements and sample delivery stipulations are indicated in the bid document. Further details concerning samples may also be indicated in the detailed specification portion of the invitation. Bidders shall make all arrangements for delivery of samples to location indicated.

B. Sample Identification

All sample packages shall be marked "Samples" and each sample shall bear the name of the bidder, item number, and bid number and shall be carefully tagged or marked in a substantial manner. Failure of the bidder to clearly identify samples as indicated may be considered sufficient reason for rejection of its bid.

C. Testing or Comparing Samples

Samples are requested for the purpose of testing or comparing with detailed specifications. Therefore, The Board of Education reserves the right to retain or destroy the articles or materials submitted as samples for the purpose of testing. Accordingly, The Board of Education shall be free from any change or claim on the part of the bidder or contractor if any articles or materials furnished as samples are lost or destroyed. Materials such as food may be tested from the raw, uncooked, baked, or canned sample being submitted at the time of bid opening or subsequent to bid opening. Food tests shall consider specification factors such as contents, weight, size, taste, texture, appearance, uniformity of color, and defects, if any.

D. Retention and Removal of Samples

The samples submitted by bidders on items on which it have received an award will be retained by The Board of Education until the delivery of contracted items is completed and accepted. Bidders whose samples are retained will be notified when its samples may be removed. Samples on which bidders are unsuccessful must be removed as soon as possible but not more than 15 calendar days after notification that the award has been made by The Board of Education. The Board of Education will not be responsible for such samples if not removed by the bidder within 15 calendar days after the notification of award has been made.

E. Sample Quantities

Samples are required in the exact packaging and size as stated in the item description unless otherwise indicated in the bid document or it is determined that a smaller quantity is sufficient for adequate testing.

F. Descriptive Literature

All bidders are required to furnish with the bid proposal a brochure, properly bound and labeled, showing full illustrations and specifications on each item offered, if bidding other than specified; or if specifically requested. These cuts and specifications are to be arranged and labeled with the item number in the same sequence as the items appear in the specifications and attached on separate pages of a brochure. The cover of the brochure shall contain:

1. Vendor's name, address, and phone number
2. Bid number

XXV. Time of Completion

The Board of Education reserves the right to revise the starting and completion dates for delivery and installation of equipment to new schools and additions as stated below if the bid is wholly or in part for the furnishing of new schools and additions to existing buildings. At least 60 days prior to the date scheduled for delivery and installation for each project, the Board of Education will notify the contractor whether or not any change will be required in the dates for

the beginning and completion of delivery. The right is reserved to specify beginning dates and completion dates two weeks earlier than listed above or to postpone the beginning and completion dates for not more than 30 days later than the dates as listed. These changes in delivery dates, if any, for new schools and additions to older buildings will be applicable to individual projects as specified and not to all projects as a whole. The estimated dates on which deliveries may be begun and which time deliveries and installations must be completed have been estimated as carefully as possible; and if any change is required by circumstances beyond the control of the Board of Education, the revised delivery dates as established by the procedures outlined immediately above will become the definite schedule for completion of the contract as if it had been set in the original schedule as outlined.

XXVI. Guarantee

The contractor shall unconditionally guarantee the materials and workmanship on all equipment furnished by it for a period of one year from date of acceptance of the items delivered and installed. If, within the guarantee period, any defects or signs of deterioration are noted which in the opinion of The Board of Education are due to faulty design and installation, workmanship, or materials, upon ratification, the contractor, at its expense, shall repair or adjust the equipment or parts to correct the condition; or it shall replace the part or entire unit to the complete satisfaction of the Board of Education. These repairs, replacements, or adjustments shall be made only at such times as will be designated by the Board of Education as least detrimental to the instructional programs.

XXVII. Signature To Bids

Each bid must show the full business address and telephone number of the bidder and be signed by the person or persons legally authorized to sign contracts. All correspondence concerning the bid and contract, including Notice of Award, Copy of Contract, and Purchase Order, will be mailed or delivered to the address shown on the bid in the absence of written instructions from the bidder or contractor to the contrary. Bids by partnerships must be signed with the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and designation of the person signing, who shall also state the names of individuals composing the partnership. Bids by corporations must be signed with the name of the corporation, followed by the signature and designation of the officer having authority to sign. When required, satisfactory evidence of authority of the officer signing in behalf of the corporation shall be furnished. Anyone signing the bid as agent shall file satisfactory evidence of its authority to do so.

XXVIII. Errors In Bids

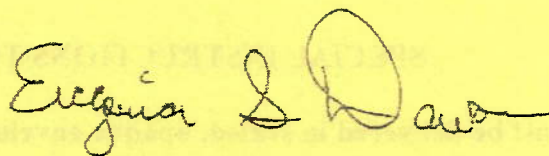
Bidders, or its authorized representatives, are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids; failure to do so will be at the bidder's own risk and the bidder cannot secure relief on the plea of error. Neither law nor regulations make allowance for errors either of omission or commission on the part of the bidders.

XXIX. Resolution and Disputes

Bidders who have any concerns regarding the recommended awards of this solicitation should promptly contact the buyer in the Procurement Unit before the scheduled Board action. Any concerns that cannot be resolved informally with the buyer should be addressed to the senior buyer of the Procurement Unit. The senior buyer of the Procurement Unit shall attempt to resolve, informally, all protests or complaints regarding bid award recommendations. Any formal protest must be filed with the senior buyer of the Procurement Unit within seven (7) calendar days of the date of the pre-award notice.

XXX. Inquiries

Should any bidder have any question as to the intent or meaning of any part of this bid, it must contact the undersigned to receive a written reply before submitting its bid. Inquiries must be submitted in writing no later than four business days prior to bid opening date.



Eugenia S. Dawson
Acting Director, Department of Materials Management

MONTGOMERY COUNTY PUBLIC SCHOOLS
PROCUREMENT UNIT
45 West Gude Drive, Suite 3100
Rockville, MD 20850-9999

SPECIAL INSTRUCTIONS TO VENDORS FOR MAILING BIDS

Bids must be delivered in sealed, opaque envelopes, and labeled clearly as follows:

SAMPLE BID RESPONSE ENVELOPE

(Return Address)

BID ENVELOPE

TO BE DELIVERED TO

Procurement Unit
MONTGOMERY COUNTY PUBLIC SCHOOLS
45 West Gude Drive, Suite 3100
Rockville, MD 20850-9999

BID NO. _____
BID NAME _____
OPENING DATE _____
OPENING TIME _____

Vendor name and address must appear on the upper left hand corner of the bid envelope.
The specific bid number, opening date, and time must appear in the lower left hand corner of the bid envelope.
It is suggested that vendors utilize a tracking service to insure prompt delivery.

Department of Materials Management
Procurement Unit
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

Invitation For Bid #4063.13, Art Tools and Supplies

GENERAL CONDITIONS AND SPECIFICATIONS

A. Intent

The specifications contained herein are intended to cover the furnishing and delivery of art supplies. Deliveries are to be made to the Montgomery County Public Schools (MCPS) Supply and Property Warehouse, 502 North Stonestreet Avenue, Rockville, Maryland 20850.

B. Delivery

Delivery will be required within fourteen (14) days after receipt by the successful bidder(s) of a purchase order issued and signed by the director of the Department of Materials Management, or an order placed by an authorized representative using the MCPS Purchasing Card.

Deliveries to MCPS Supply and Property Management shall occur by appointment between the business hours of 7:00 a.m. and 2:00 p.m., Monday through Friday, excluding school holidays. All deliveries are by **appointment only**. Contact the MCPS Warehouse at 301-279-3346, to schedule appointments. All appointments shall be scheduled at least twenty-four hours in advance, but may be made further in advance to assure appointment availability. MCPS reserves the right to reject deliveries made without an appointment. **Deliveries must be accompanied with a shipping/packing list, which refers to a MCPS purchase order. Deliveries without a shipping/packing list may be refused by MCPS. Deliveries refused due to delivery hours or mismarked purchase orders will be reshipped at the vendor's expense.**

This bid provides for stocking the MCPS Supply Warehouse which supplies approximately 200 schools and 30 offices. MCPS Supply Warehouse ships products with unit of issue, which may differ, from your supplier's standard package. It is necessary for the products on this bid to be priced and invoiced by the MCPS unit of issue listed in the item specification. Vendors must provide a volume price based on the total yearly quantity.

Purchase orders will be issued based on MCPS unit price. MCPS will issue each order in sufficient quantities to meet vendor's standard packaging. Therefore, vendors should take care to state their quantity packaging.

C. Awards

It is the intention to award this contract to the bidder(s) submitting the most favorable unit prices with consideration being given to any previous performance for the Board of Education as to quality of service and acceptable merchandise, and with regard to the bidder ability to perform should it be awarded the contract. Awards may be made to one (1) successful vendor submitting the lowest aggregate quotation on items of a similar nature or on an individual item basis.

However, the Board reserves the right to make awards according to the best interests of the Board of Education of Montgomery County, Maryland. In addition, the Board reserves the right to remove or add additional items to the specifications as our requirements change, as well as, add suppliers throughout the contract term should a need arise that cannot be facilitated by an awarded supplier.

D. Contract Term

The term of contract shall be for one (1) year as stipulated on the Invitation For Bid. However, the contract may not begin until one day after approval by the Board of Education and will conclude as stated under the contract term. MCPS reserves the right to extend this contract at existing prices, terms and conditions for up to three (3) additional terms. Written notice indicating MCPS' intention to pursue the extension of the contract will be issued to the successful vendor(s) 90 days prior to the expiration of the original contract. The vendor(s) shall have ten (10) days from the date of notification to return the notice acknowledging its intent to accept or reject the extension. Once all responses are evaluated, MCPS staff may make a recommendation to the Board of Education to extend the contract or decide to rebid. If the contract is extended by the Board of Education a contract amendment will be issued.

E. Provision For Price Adjustment

Unit prices quoted herein are subject to price adjustment downward in accordance with decreases in prices announced by the manufacturer of the subject item anytime prior to award. Recommendations for awards, however, shall be made based on the original bid submission only.

Subsequent to award, the unit prices quoted herein are subject to price adjustment upward or downward in accordance with increases or decreases announced by the manufacturer after the contract award. The successful bidder must notify the director of the Department of Materials Management of any announced manufacturer's price reductions and give immediate benefit to MCPS in a proportionate amount.

Price increases will not be considered for the first 180 days of the contract. Thereafter the successful vendor must submit a written request for price relief. The request for a price increase shall include documentation from the manufacturer to verify the basis for such request. MCPS reserves the right to accept or reject the request as may be determined to be in the best interest of MCPS. Any orders received prior to a request for a price increase shall be honored at the original contract price. If the request for a price increase is approved, a contract amendment will be issued.

F. Brand Names

Reference to brand names and code or model numbers in the attached specifications is offered as a point of reference in order for bidders to consider style, sizes, weights, and similar characteristics. The use of brand names should not be interpreted as the exclusive brand desired.

In the brand column state the brand name, code or model number on each item being offered, even if bidding the specified brand. If a brand and code or model number is not shown your bid may not be considered.

If an item specification shows code or model numbers that have been discontinued, the bidder shall so state and indicate the current code or model number.

Commodity descriptions that state "Only a specified brand will be considered" are brands that have been evaluated and tested for inclusion on this bid and are the only brands acceptable at this time. Other brands will be evaluated and tested if materials are submitted at no cost to MCPS. Forward samples to Montgomery County Public Schools Procurement Unit, 45 West Gude Drive, Suite 3100, Rockville, Maryland 20850. Testing normally requires a minimum of 60 days to complete; therefore, your samples for testing may be approved for a future bid if the evaluation is satisfactory.

G. Interpretation

The commodities listed are specified to meet our minimum requirements. Therefore, vendors are informed that they must provide the items in conformance to quality standards equal to the brand specified.

H. Samples

Samples are required prior to or at bid opening on all items unless bidding the specified brand and model, or when noted on item specifications as "Sample Required". Samples shall be separate from the bid response and shall be forwarded to MCPS, Procurement Unit, Suite 3100, 45 W. Gude Drive, Rockville, MD 20850. The outside of the sample package shall be marked "Samples" and identified with bid number affixed to packaging.

Samples shall be of sufficient quantity to allow thorough testing of the product and shall be packaged in the same manner as they will be packaged during the contract term. Each individual sample submitted shall bear the name of the bidder, item number, bid number and shall be carefully tagged or marked in a substantial manner. If samples are not properly marked, the samples may not be considered. (See Article XXIV of the General Stipulations and Instructions To Bidders).

Failure to deliver samples as required will result in automatic disqualification.

I. Deviations

All bids meeting the intent of the invitation will be considered for award. Bidders offering and quoting on substitutions or who are deviating from the terms, conditions, and/or specifications shall list such and explain fully on a separate sheet to be submitted with its bid. The absence of such a sheet shall indicate that the bidder has taken no exception and shall be held responsible for performing in accordance with the terms, conditions and specifications as stated herein.

J. Quotations

No bidder will be allowed to offer more than one (1) price on each item even though it may feel that it has two (2) or more types of styles that will meet specifications. Bidders must determine for themselves which to offer. If said bidder should submit more than one (1) price on any item.

all prices for that item will be rejected. However, this stipulation does not preclude the offering of new products which do not meet specifications in every respect from being offered as a separate item for consideration for future bids. Such product shall be **offered under separate cover**, identified as a new product and a brief explanation written as a part of the offer detailing the advantages which can normally be expected of this product over the product specified.

A bidder may restrict its bid to consideration in the aggregate by so stating, but shall name a unit price on each item bid upon. Any bid in which the bidder names a total price for all the articles without quoting a price on each and every separate item may be considered informal. If there is any discrepancy between the unit cost and total cost, the unit cost shall prevail.

The solicitation shall be valid for acceptance during a period of no less than 90 days from date of opening. Once the contract is approved, terms and conditions of the solicitation shall prevail throughout the contract period.

K. Warranty

The supplier warrants the items delivered to be of the highest quality, complying with specifications and free from all defects whatsoever in workmanship and materials. The supplier agrees that any replacements and/or adjustments made necessary because of such defects will be made promptly without any cost and to the satisfaction of MCPS.

L. Quantities

The item quantities specified herein reflect a variable of plus or minus 20% of the totals indicated. It is not the intention to purchase entire quantities shown at one time. Individual purchase orders will be issued to the successful vendor(s) as needs arise during the contract term.

The number of units shown on this bid may vary as needs arise during the contract term and as budget limitations permit. MCPS shall not be obligated to purchase any specific quantity. Partial quantities may be shown on the purchase order. The usual quantity per order is one fourth of the total quantity stated.

M. Customer References

Bidders are required to provide three (3) references. The references shall have company name, contact person, address and phone number of three (3) current customers for which a contract for similar size and products have been provided. If the reference information is not accurate and MCPS cannot contact the person(s) named then your bid may not be considered.

<u>Company Name & Address</u>	<u>Contact Person</u>	<u>Phone Number</u>	<u>Contract Number</u>
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1. _____

Email: _____

2. _____

Email: _____

3. _____

Email: _____

N. Award Criteria

- 1. Conformance to specifications
- 2. Ability to perform
- 3. Price
- 4. Past performance

O. Errata/Addendum

Changes and addenda to a solicitation may occur prior to the solicitation opening date and time. It is the sole responsibility of the vendor to check the "Event Calendar" on the MCPS website <http://www.montgomeryschoolsmd.org/departments/procurement> or contact Caleb Young, Buyer, in the MCPS Procurement Unit at 301-279-3090 to verify whether addenda/errata have been issued. Failure to provide the signed acknowledgement of the addenda/errata may result in the bid being deemed non-responsive.

P. Contractors' Obligation Regarding Criminal Records of Individuals Assigned to Work in MCPS Facilities (Not Required for orders shipping only to the Supply & Property Warehouse)

Beginning July 1, 2015, all MCPS contracts must include the following provisions:

I. Prohibition against assigning registered sex offenders and individuals convicted of sexual offenses, child sexual abuse, and other crimes of violence to MCPS contracts:

Maryland Law requires that any person who enters into a contract with a county board of education "may not knowingly employ an individual to work at a school" if the individual is a registered sex offender. Under § 11-722 of the Criminal Procedure Article of the Maryland Code, an employer who violates this requirement is guilty of a misdemeanor and, if convicted, may be subject to up to five years imprisonment and/or a \$5000 fine.

Effective July 1, 2015, amendments to § 6-113 of the Education Article of the Maryland Code further require that a contractor or subcontractor for a local school system may not knowingly assign an employee to work on school premises with direct, unsupervised, and uncontrolled access to children, if the employee has been convicted of, or pled guilty or nolo contendere to, a crime involving:

- a) A sexual offense in the third or fourth degree under § 3-307 or § 3-308 of the Criminal Law Article of the Maryland Code or an offense under the laws of another state that would constitute an offense under § 3-307 or § 3-308 of the Criminal Law Article if committed in Maryland;

- b) Child sexual abuse under § 3-602 of the Criminal Law Article, or an offense under the laws of another state that would constitute child sexual abuse under § 3-602 of the Criminal Law Article if committed in Maryland; or
- c) A crime of violence as defined in § 14-101 of the Criminal Law Article, or an offense under the laws of another state that would be a violation of § 14-101 of the Criminal Law Article if committed in Maryland, including: (1) abduction; (2) arson in the first degree; (3) kidnapping; (4) manslaughter, except involuntary manslaughter; (5) mayhem; (6) maiming; (7) murder; (8) rape; (9) robbery; (10) carjacking; (11) armed carjacking; (12) sexual offense in the first degree; (13) sexual offense in the second degree; (14) use of a handgun in the commission of a felony or other crime of violence; (15) child abuse in the first degree; (16) sexual abuse of a minor; (17) an attempt to commit any of the crimes described in items (1) through (16) of this list; (18) continuing course of conduct with a child under § 3-315 of the Criminal Law Article; (19) assault in the first degree; (20) assault with intent to murder; (21) assault with intent to rape; (22) assault with intent to rob; (23) assault with intent to commit a sexual offense in the first degree; and (24) assault with intent to commit a sexual offense in the second degree.

Each contractor is required to submit, following award of a contract, documentation confirming that its direct employees and those of any subcontractors and/or independent contractors assigned to perform work in a MCPS school facility under the contract meet this obligation. Additionally, the contractor must confirm that it continues to meet this obligation on an annual basis and/or when there are changes in the work-force that the contractor and/or its subcontractors use to perform the work required by the contract.

Violation of this provision is a material breach of contract for which MCPS may take appropriate action up to and including termination of the contract.

II. Required criminal background check process for certain individuals in the contractor's workforce:

Under recent amendments to § 5-561 of the Family Law Article of the Maryland Code, each contractor and subcontractor shall require that any individuals in its work-force must undergo a criminal background check, including fingerprinting, if the individuals will work in a MCPS school facility in circumstances where they have direct, unsupervised, and uncontrolled access to children. The term "work-force" in this and the preceding section refers to all of the contractor's direct employees, subcontractors and their employees, and/or independent contractors and their employees that the contractor uses to perform the work required by the contract.

Fingerprinting for the criminal background check may be performed at any fingerprinting agency approved by the State of Maryland. A list of MCPS approved fingerprinting agencies can be found on the Procurement Unit website at <http://www.montgomeryschoolsmd.org/departments/procurement>.

The contractor must take appropriate steps to promptly follow up on information identified in the criminal background check related to the sexual offenses, child sexual abuse offenses, and crimes of violence enumerated above, as well as any information regarding offenses involving

distribution of drugs or other controlled substances, or any other criminal information identified by MCPS as warranting further explanation insofar as it may significantly affect the safety and security of MCPS students. If, after following up, the contractor believes that the individual is qualified and should be assigned to work (or continue to work) in a MCPS school facility, then the contractor will provide a written summary to MCPS justifying its recommendation. MCPS will rely on the contractor's summary to determine whether to accept the contractor's recommendation, and the contractor will be responsible for any consequences of a material misrepresentation in its written summary.

Once the contract is awarded, the contractor is responsible for implementing the background check process. An individual in the contractor's work-force may not begin work in a MCPS school facility on an assignment where the individual will have direct, unsupervised, and uncontrolled access to children, until: (a) the background check results for that individual have been received by MCPS; (b) the contractor certifies to MCPS that the individual has received training and/or reviewed informational materials, as appropriate, regarding recognizing, reporting, and preventing child abuse and neglect, consistent with the content provided in training for MCPS employees; and (c) the individual obtains a MCPS identification badge. The badge will be issued by the MCPS Department of Systemwide Safety and Emergency Management, 850 Hungerford Drive, Room 131, Rockville, MD 20850. Appointments are made by calling 301-279-3066. The contractor will be required to return all badges at the conclusion of the contract.

The criminal background check and badging process will be at the contractor's expense.

Violation of this provision is a material breach of contract for which MCPS may take appropriate action up to and including termination of the contract.

Q. Multi-Agency Participation

MCPS reserves the right to extend the terms and conditions of this solicitation to any and all other agencies within the state of Maryland as well as any other federal, state, municipal, county, or local governmental agency under the jurisdiction of the United States and its territories. This shall include but not be limited to private schools, parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government, and/or state, community and/or private colleges/universities that required these goods, commodities and/or services. Use of this solicitation by other agencies may be dependent on special local/state requirements attached to and made a part of the solicitation at time of contracting. The supplier/contractor agrees to notify the issuing agency of those entities that wish to use any contract resulting from this bid and will also provide usage information, which may be requested. A copy of the contract pricing and the bid requirements incorporated in this contract will be supplied to requesting agencies. Each participating jurisdiction or agency shall enter into its own contract with the Award Bidder(s) and this contract shall be binding only upon the principals signing such an agreement. Invoices shall be submitted "directly" to the ordering jurisdiction for each unit purchased. Disputes over the execution of any contract shall be the responsibility of the participating jurisdiction or agency that entered into that contract. Disputes must be resolved solely between the participating agency and the Award Bidder. MCPS assumes no authority, liability, or obligation on behalf of any other public or non-public entity that may use any contract resulting from this bid. MCPS pricing is based on the

specifications provided in this solicitation. A negative reply will not adversely affect consideration of your bid/proposal.

R. eMaryland Marketplace Advantage

Maryland law requires local and state agencies to post solicitations on eMaryland Marketplace Advantage. Registration with eMaryland Marketplace is free. It is recommended that any interested supplier register at <https://emma.maryland.gov/>, regardless of the award outcome for this procurement as it is a valuable resource for upcoming bid notifications for municipalities throughout Maryland.

S. Inquiries

Inquiries regarding this solicitation must be submitted in writing, to Caleb Young, Buyer, Montgomery County Public Schools, 45 West Gude Drive, Suite 3100, Rockville, Maryland 20850, faxed to 301-279-3173, or e-mailed to Caleb_Young@mcpsmd.org. Questions must be received no later than four business days prior to bid opening in order for the bidder to receive a reply prior to submitting its bid. The Board of Education will not be responsible for any oral or telephone explanation or interpretation. Vendor contact with any other MCPS employee regarding this solicitation until the contract is awarded by the Board of Education will be considered by MCPS as an attempt to obtain an unfair advantage and result in non-consideration of its bid. The MCPS Procurement website address is www.montgomeryschoolsmd.org/departments/procurement/.

Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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43427 PART A

THE FOLLOWING ITEMS TO BE DELIVERED TO
THE SUPPLY AND PROPERTY WAREHOUSE,
ROCKVILLE, MD

16958 BOOKBINDERS' NEEDLES, #13 BLUNT MEDIUM 72 Pkg.

05-04-013 SIZE, TAPESTRY. PKD. 25/PKG.

AS: COL NEEDLE #13; PYRAMID #13-10;
SCHOOL SPECIALTY 247221

16963 BRUSH, BAMBOO, #3, 1 1/2" LONG HAIR, 6 120 Pkg.

05-13-070 EA/PKG

AS: RICHESON 5101; PRINCETON M2150B-3

16964 BRUSH, BAMBOO, #6, 1 7/8" LONG HAIR, 6 84 Pkg.

05-13-072 EA/PKG

AS RICHESON 5101; PRINCETON M2150B-6

16965 BRUSH, CAMEL HAIR SIZE 1 POINTED, 360 Pkg.

05-13-001 SEAMLESS POLISHED ALUMINUM FERRULE
ECONOMY GRADE, 6 EA/PKG

AS FM 104-213; PRINCETON M2650R-1

16966 BRUSH, CAMEL HAIR SIZE 3 POINTED, 300 Pkg.

05-13-002 SEAMLESS POLISHED ALUMINUM FERRULE
ECONOMY GRADE, 6 EA/PKG

AS FM 104-215; PRINCETON M2650R-3

Item Specification

Art Tools and Supplies

Bid No: 4063

From: 06/01/2020

06/17/2020

To: 05/31/2021

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5010, 5020, 20705

Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
05-13-005	16967	BRUSH, CAMEL HAIR SIZE 7 POINTED, SEAMLESS POLISHED ALUMINUM FERRULE ECONOMY GRADE, 6 EA/PKG	360	Pkg.				
		AS FM 104-219; PRINCETON M2650R-7						
05-13-008	16968	BRUSH, CAMEL HAIR SIZE 12 POINTED, SEAMLESS POLISHED ALUMINUM FERRULE ECONOMY GRADE, 6 EA/PKG	360	Pkg.				
		AS FM 104-222; PRINCETON M2650R-12						
05-13-011	16969	BRUSH, OVAL WASH, 3/4" NICKEL FERRULE, SEAMLESS, 6 EA/PKG	72	Pkg.				
		Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar						
		AS MARSEL 5160-3/4; DYNASTY C138-AL						
05-13-014	16970	BRUSH, FLAT EASEL SIZE 1/4 BLACK BRISTLE, SEAMLESS POLISHED ALUMINUM FERRULL, LONG HANDLE, 6 EA/PKG	180	Pkg.				
		AS FM-270B 1/4; PRINCETON M5500F-025						
05-13-074	16971	BRUSH, FLAT EASEL SIZE 5/8 BLACK BRISTLE, SEAMLESS POLISHED ALUMINUM FERRULE, LONG HANDLE, 6 EA/PKG	144	Pkg.				
		AS FM 270B 5/8; PRINCETON 5500F-050						

Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
05-13-017	16972	BRUSH, FLAT EASEL SIZE 3/4 BLACK BRISTLE, SEAMLESS POLISHED ALUMINUM FERRULE, LONG HANDLE, 6 EA/PKG	96	Pkg.				
		AS DYNASTY 270B 3/4; PRINCETON M5500F-075						
05-13-020	16973	BRUSH, SABELINE FLAT SIZE 1/4 LETTERING, SEAMLESS NICKEL FERRULE 6 EA/PKG	120	Pkg.				
		Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar						
		AS MARSEL 148-6; FM 2300F 1/4; PRINCETON P4550ST-025						
05-13-023	16974	BRUSH, SABELINE FLAT SIZE 1/2 LETTERING, SEAMLESS NICKEL FERRULE, 6 EA/PKG	96	Pkg.				
		Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar						
		AS MARSEL 148-12; FM-2300F 1/2; PRINCETON P4550ST-050						
05-13-026	16975	BRUSH, SABELINE FLAT SIZE 3/4 LETTERING, SEAMLESS NICKEL FERRULE 6 EA/PKG	60	Pkg.				
		Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar						
		AS MARSEL 148-16; FM 2300F 3/4; PRINCETON P4550ST-075						

Item Specification

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Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
05-13-029	16976	BRUSH, CAMEL HAIR ROUND POINTED SIZE 1, SEAMLESS POLISHED ALUMINUM FERRULE, 6 EA/PKG	204	Pkg.				
		Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar						
		AS PRINCETON 2050R-1 SERIES; FM 5800-1						
05-13-032	16977	BRUSH, CAMEL HAIR ROUND POINTED SIZE 4, SEAMLESS POLISHED ALUMINUM FERRULE 6 EA/PKG	720	Pkg.				
		Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar						
		AS FM 750; PRINCETON M2050R-4; FM 5800-4						
05-13-035	16978	BRUSH, CAMEL HAIR ROUND POINTED SIZE 7, SEAMLESS POLISHED ALUMINUM FERRULE 6 EA/PKG	540	Pkg.				
		Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar						
		AS FM 750; PRINCETON 2050R-7; AS FM 5800-7						
05-13-038	16979	BRUSH, CAMEL HAIR ROUND POINTED SIZE 12, SEAMLESS POLISHED ALUMINUM FERRULE 6 EA/PKG	420	Pkg.				
		Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar						
		AS PRINCETON 2050R-12; FM 5800-12						

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Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
05-13-041	16980	BRUSH STENCIL SIZE 12 WHITE BRISTLE NICKEL STEEL FERRULE, 6 EA/PKG	50	Pkg.				
		AS DYNASTY 1800-12						
05-13-044	16981	BRUSH, VARNISH, SIZE 1" DOUBLE THICKNESS, PURE BLACK BRISTLE, FLAT STEEL FERRULE, 6 EA/PKG	150	Pkg.				
		AS DYNASTY 1600-1						
05-13-047	16982	BRUSH, VARNISH, SIZE 2" DOUBLE THICKNESS, PURE BLACK BRISTLE, FLAT STEEL FERRULE, 6 EA/PKG	84	Pkg.				
		AS DYNASTY 1600-2; DYNASTY 52376						
05-13-050	16983	BRUSH, VARNISH, SIZE 3" DOUBLE THICKNESS, PURE BLACK BRISTLE, FLAT STEEL FERRULE, 6 EA/PKG	72	Pkg.				
		AS DYNASTY 1600-3; DYNASTY 52397						
05-13-053	16984	BRUSH, SIZE 2 WHITE BRISTLE, "BRIGHT" LONG HANDLE SEAMLESS NICKEL FERRULE, 6 EA/PKG	50	Pkg.				
		Must have acrylic handle and seamless ferrule; white bristles are not required Brand: Royal Langnickel or similar						
		AS PRINCETON 5200 B-2; FM SC1350B-2						

Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
05-13-056	16985	BRUSH, SIZE 6 WHITE BRISTLE, "BRIGHT" LONG HANDLE SEAMLESS NICKEL FERRULE, 6 EA/PKG	60	Pkg.				
		Must have acrylic handle and seamless ferrule; white bristles are not required Brand: Royal Langnickel or similar						
		AS PRINCETON 5200 B-6, 5300B8/6; FM SC1350B-6						
05-13-059	16986	BRUSH, SIZE 8 WHITE BRISTLE, "BRIGHT" LONG HANDLE SEAMLESS NICKEL FERRULE, 6 EA/PKG	60	Pkg.				
		Must have acrylic handle and seamless ferrule; white bristles are not required Brand: Royal Langnickel or similar						
		AS PRINCETON 5200-B8, 5300B8/6; FM SC1350B-8						
05-13-061	16987	BRUSH, FLAT, SIZE 3/4, GOLDEN NYLON BRISTLES, ACRYLIC, SEAMLESS POLISHED ALUMINUM FERRULE, 6 EA/PKG	120	Pkg.				
		Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar						
		AS DYNASTY 0978; 879; PRINCETON M978-075						

Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
05-13-063	16988	BRUSH, SIZE 4; GOLDEN SABLE BRISTLES "BRIGHTS" LONG HANDLE SEAMLESS POLISHED ALUMINUM FERRULE, 6 EA/PKG	60	Pkg.				
		Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar						
		AS PRINCETON 4000B-4; FM; DYNASTY 2057-B-4; BLICK 05382-1004-6						
05-13-065	16989	BRUSH, SIZE 8; GOLDEN SABLE BRISTLES "BRIGHTS" LONG HANDLE SEAMLESS POLISHED ALUMINUM FERRULE, 6 EA/PKG	50	Pkg.				
		Must have acrylic handle and seamless ferrule Brand: Royal Langnickel or similar						
		AS FM 2057-B-8; PRINCETON 4000B-8; BLICK 05382-1008-6						
05-28-068	16992	DRILL BITS, ASSORTED, 1/16"- 1/4", 13/SET	12	Set				
		AS CLE-LINE C-21105; INTEGRITY						
05-07-065	16993	ERASER, ART GUM, 1" X 1" X 1", 24/PKG	600	Pkg.				
		AS: VITAGUM 1144427 **SAMPLE REQUIRED**						
05-07-068	16994	ERASER KNEADED 1 1/4" X 7/8" X 3/8" 12/PKG.	660	Pkg.				
		AS: EASY ERASE 1224 **SAMPLE REQUIRED**						

Item Specification

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Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
05-16-017	16998	HANDLE BLOCK CUTTING TOOL AS SPEEDBALL #4138	300	Each				
05-07-071	16999	HOLDER, PEN, ROUND, WOOD, METAL FERRULE.	6	Each				
		AS CHARTPACK 130N						
05-07-072	17000	HOLDER, PEN, TRIANGULAR SHAPE, WOOD NATURAL FINISH (FOR CROW QUILL)	120	Each				
		AS HUNT/SPEEDBALL 9452						
05-34-005	17001	INK BOTTLE, GLASS, ONE OUNCE, EMPTY, FOR SCREW TOP LID STATE PACKAGING _____	72	Each				
		AS HIGGINS 45201; DGS EGB1						
05-34-008	17002	SCREW-TOP LID W/DROPPER FOR 1 OZ. GLASS INK BOTTLE STATE PACKAGING _____	60	Each				
		AS HIGGINS 45202; HIGGINS 2982; CHROMA/PLASTIC 2982/2983						
05-34-011	17003	JAR, 8 OZ., WIDE MOUTH, EMPTY, WITH SCREW CAP LIDS, PLASTIC	360	Each				
		AS WTR 8WM; CAS PJ008A						

Company Name: _____

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	17004	KNIFE, FIBER BOARD, RETRACTABLE SAFETY	120	Each				
	05-28-086	BLADE, REPLACEABLE BLADES, REVERSIBLE, 3-5 EXTRA BLADES IN HANDLE, 5 1/2" WITH PROTECTIVE BLADE GUARD						
		AS GENERAL #855; EXCEL 16009, 16109; ATI SX75/B75-5C						
	17005	BLADES, KNIFE, FOR 5 1/2" FIBERBOARD	50	Pkg.				
	05-28-089	KNIFE, HEAVY DUTY, 5/PKG						
		AS GENERAL #851-5; EXCEL 20092, ATI B75-5C						
	17006	KNIFE, PAINTING, 2 1/2", FLEXIBLE,	84	Each				
	05-37-011	RUSTPROOF, TROWEL SHAPED BLADE						
		AS KEMPER P47						
	17009	Ultra-Clean Markers, Broad Line, Classic Colors, 10	24000	Set				
	05-07-032	Count						
		Brand: CRAYOLA						
	17010	MARKER, NON-PERMANENT, BLACK 3- WAY	1400	Dozen				
	05-07-035	CHISEL OR CONICAL TIP, LEAKPROOF SEAMLESS PLASTIC BARREL, SCENTLESS 12 EA/PKG						
		Brand: CRAYOLA						
	17011	MARKER, NON-PERMANENT, RED, 3- WAY	650	Dozen				
	05-07-038	CHISEL OR CONICAL TIP, LEAKPROOF, SEAMLESS PLASTIC BARREL, 12 EA/PKG.						
		Brand: CRAYOLA						

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	17012	MARKER, NON-PERMANENT, BLUE 3- WAY	720	Dozen				
	05-07-041	CHISEL OR CONICAL TIP, LEAKPROOF ROUND SEAMLESS PLASTIC BARREL. 12 EA/PKG.						
		Brand: CRAYOLA						
	17013	MARKER, NON-PERMANENT, GREEN 3- WAY	600	Dozen				
	05-07-044	CHISEL OR CONICAL TIP, LEAKPROOF SEAMLESS PLASTIC BARREL. 12 EA/PKG.						
		Brand: CRAYOLA						
	17014	MARKER, NON-PERMANENT, ORANGE 3- WAY	480	Dozen				
	05-07-047	CHISEL OR CONICAL TIP, LEAKPROOF, SEAMLESS PLASTIC BARREL. 12 EA/PKG.						
		Brand: CRAYOLA						
	17015	MARKER, NON-PERMANENT, PURPLE, 3- WAY	550	Dozen				
	05-07-050	CHISEL OR CONICAL TIP, LEAKPROOF SEAMLESS PLASTIC BARREL. 12 EA/PKG.						
		Brand: CRAYOLA						
	17016	MARKER, NON-PERMANENT, YELLOW, 3- WAY	400	Dozen				
	05-07-053	CHISEL OR CONICAL TIP, LEAKPROOF SEAMLESS PLASTIC BARREL. 12 EA/PKG.						
		Brand: CRAYOLA						
	17017	MARKER, NON-PERMANENT BROWN 3- WAY	360	Dozen				
	05-07-056	CHISEL OR CONICAL TIP, LEAKPROOF SEAMLESS PLASTIC BARREL. 12 EA/PKG.						
		Brand: CRAYOLA						

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	17019	MARKER, CALIGRAPHY, 1/4" NIB, BLACK, 05-07-063 NON-TOXIC	120	Dozen				
		*SAMPLE REQUIRED						
	17020	MATT CUTTER	5	Each				
	05-28-092	AS DEXTER 54150; RUSSELL 313-0218; BLICK 17102-0000						
	17021	BLADES, MATT CUTTER, PKD. 5/PKG.	12	Pkg.				
	05-28-095	AS DEXTER 54170; BLICK 17102-1005						
	17025	PALETTE, PAINT, 10-WELL TRAY WITH SNAP COVER, WHITE POLYPROPYLENE, 7 1/2" DIAMETER.	1200	Each				
	05-34-014	AS: NASCO 9704937; A/S 03041-1000; RICHESON 03041-1010/1000						
		SAMPLE REQUIRED						
	17026	PENCILS, COLORED, ASSORTED, 24 COLOR	18000	Box				
	05-07-128	BOX NONSOLUBLE, THICK LEAD, AS BEROL 5024; CRAYOLA 68-4024						

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05-07-014	17028	PEN, BLACK, EXTRA FINE (.3MM) POINT HAS A METAL GUARD ON TIP FOR FINE LINEWRITING, NON-PERMANENT, SHALL NOT BLEED THROUGH PAPER, SUITABLE FOR WRITING; PKD. 12/BOX	3600	Dozen				
		AS SANFORD LIQUID EXPRESSO 31001						
05-07-017	17029	PEN, RED, 0.3 MM, EXTRA FINE (.3MM) POINT HAS A METAL GUARD ON TIP FOR FINE LINEWRITING, NON-PERMANENT, SHALL NOT BLEED THROUGH PAPER, SUITABLE FOR WRITING; 12/BOX	2000	Dozen				
		AS SANFORD LIQUID EXPRESSO 31002						
05-07-020	17030	PEN, BLUE, 0.3 MM, EXTRA FINE (.3MM) POINT, HAS A METAL GUARD ON TIP FOR FINE LINEWRITING, NON-PERMANENT, SHALL NOT BLEED THROUGH PAPER; SUITABLE FOR WRITING; PKD 12/BOX	3000	Dozen				
		AS SANFORD LIQUID EXPRESSO 31003						
05-07-122	17048	PEN POINTS, EXTRA FINE, CROW QUILL. PKD. 12/BOX	72	Box				
		AS SPEEDBALL 9402						
05-07-119	17049	PEN, ASSORTED LETTERING DRAWLET, 10/PKG	20	Box				
		AS SPEEDBALL 30710						

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	17057	RULER, HARD ALUMINUM, 12" METRIC AND 05-07-137 ENGLISH SCALE	2400	Each				
		AS FAIRGATE #20-330; ALT-ACME 10415						
	17063	SCISSORS, 5" BLUNT POINT PLASTIC HANDLES 05-28-176	6600	Dozen				
		AS: FISKARS A57023; FALCON F855B5; STANDARD STATIONARY 9416						
	17067	STAPLER, HEAVY DUTY, AUTOMATIC GUN 05-28-206 TACKER	66	Each				
		AS ARROW #T-30						
	17068	STAPLES, 1/4" FOR ARROW T30 TACKER, PKD. 05-28-209 5000/BOX	66	Box				
		AS ARROW T-30 1/4						
	17069	STENCIL KNIFE WITH PLASTIC SAFETY CAP 05-16-158 WHICH ADJUSTS OVER BLADE WHEN IN USE	800	Each				
		AS EXCEL 18001; ATI SX01						
	17071	BLADES, ASSORTMENT STENCIL KNIFE, 05-16-164 X-ACTO #1 CONTAINING 2- #10, 2-#1, 1-#16.	100	Set				
		AS EXCEL 21014; 3945110						
	17072	BLADES, #11 STENCIL KNIFE X-ACTO, PKD. 05-16-167 5/PKG	400	Pkg.				
		AS EXCEL 21011B; PRO EDGE EX211; ATI B11-5C						

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	17083	TOOLS, BLOCK CUTTING, #1 SMALL V-SHAPED	35	Box				
	05-16-005	GOUGE #4101. PKD. 12/BOX						
		AS SPEEDBALL 4101						
	17084	TOOLS, BLOCK CUTTING, #2 V- SHAPED	40	Box				
	05-16-008	GOUGE #4102. PKD. 12/ BOX						
		AS SPEEDBALL 4102						
	17085	TOOLS, BLOCK CUTTING, #3 LARGE LINER,	45	Box				
	05-16-011	V-SHAPED GOUGE #4103. PKD. 12/BOX						
		AS SPEEDBALL 4103						
	17086	TOOLS, BLOCK CUTTING, #5 LARGE GOUGE,	40	Box				
	05-16-014	V-SHAPED GOUGE #4105. PKD. 12/BOX						
		AS SPEEDBALL 4105						
	17087	TRIANGLE, 10", 45 DEGREES TRANSPARENT	140	Each				
	05-07-149	XYLONITE						
		AS C-THRU S450-10						
	17088	TRIANGLE, 10", 30-60 DEGREES TRANSPARENT	180	Each				
	05-07-146	XYLONITE						
		AS C-THRU 5390-10; ATI 3690						
	17089	T-SQUARE, 30", TRANSPARENT PLASTIC LINED	72	Each				
	05-07-143	BLADE						
		AS ALVIN C30; RICHESON 400028; ALVIN TS30						

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	17090	TWEEZERS, POINTED, 5" LENGTH	90	Each				
	05-28-224	AS EURO TOOL 521-000 (735-40)						
	17091	YARDSTICK, METRIC/ENGLISH COMBINATION,	60	Each				
	05-07-152	HARD ALUMINUM						
		AS LUFKIN #1261ME; FALCON AL36; FAIRGATE						
		20-310						
	17092	RULER, STEEL TAPE, 10', METRIC AND	12	Each				
	05-28-137	ENGLISH SCALE, WHITE ENAMEL, 1/2" WIDE						
		AS LUFKIN 9LF2223CME; INTEGRITY						
	17119	CHALK, 144 ASSORTED COLORS TO THE BOX,	120	BOX				
	05-01-002	3/8" X 3 3/16"; COLOR EVENLY DISTRIBUTED, FREE FROM GRIT AND HARD COATING, NON TOXIC. PRIMARY, SECONDARY AND INTERMEDIATE COLORS TO BE INTENSE IN HUE. A. P. SEAL						
		AS CRAYOLA 510400						
	17123	CHALK, DUSTLESS, WHITE, SIZE 3 1/4" X 3/8",	200	BOX				
	08-31-005	SOFT, 1 GROSS/ BOX. A. P. SEAL						
		AS DIXON 034268						
	17125	CHALK, DUSTLESS, YELLOW, SIZE 3/8" X 3 1/4",	36	BOX				
	08-31-003	SOFT, 1 GROSS/BOX A.P. SEAL						
		AS DIXON 034265						

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05-01-026	17127	CHARCOAL, 6" EXTRA SOFT VINE, NONSCRATCHING AND FREE FROM HARD SPOTS 25 STICKS PER BOX	300	BOX				
		AS DANIELLE 870002						
08-31-008	17129	CRAYONS, BEGIN., RD., WAX 8 COLORS PER BOX. WRAPPED APPROX. SIZE 4 1/2" X 7/16" NONTOXIC C.P. SEAL, PALLET DELIVERY	22000	BOX				
		AS CRAYOLA #52-0080; SANFORD 10148						
08-31-010	17130	CRAYONS, MULTICULTURAL, REGULAR SIZE, 8 ASSTD COLORS.	7200	BOX				
		AS CRAYOLA 52-008W; SANFORD 10178						
08-31-011	17132	CRAYONS, MARKING, BLACK 9/16" X 5", 12/BOX, WRAPPED NONTOXIC	72	BOX				
		AS CRAYOLA 52-0002						
05-01-032	17138	CRAYONS, 48 ASST COL/BOX 5/16" X 3 5/8", WAX WRAPPED, INTENSE IN HUE, COLOR EVENLY DISTRIBUTED, NONTOXIC, A. P. SEAL, PALLET DELIVERY	18000	BOX				
		AS CRAYOLA (B-S) 52-0048; SANFORD 10188						
05-01-035	17140	CRAYONS, WAX, RED, 12/BOX 7/16" X 4", UNWRAPPED, INTENSE IN HUE, COLOR EVENLY DISTRIBUTED, NONTOXIC, A. P. SEAL	800	BOX				
		AS CRAYOLA #33A; SARGENT 22-07XX						

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	17142	CRAYONS, WAX, YELLOW, 12/BOX 7/16" X 4", UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL	600	BOX				
	05-01-038	AS CRAYOLA #33A; SARGENT 22-0702U						
	17144	CRAYONS, WAX, BLUE, 12/BOX 7/16" X 4", UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL	600	BOX				
	05-01-041	AS CRAYOLA #33A; SARGENT 22-075U						
	17146	CRAYONS, WAX, GREEN, 12/BOX 7/16" X 4", UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL	720	BOX				
	05-01-044	AS CRAYOLA #33A; SARGENT 22-0766U						
	17148	CRAYONS, WAX, BROWN, 12/BOX 7/16" X 4", UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL	600	BOX				
	05-01-047	AS CRAYOLA #33A ; SARGENT 22-0788U						
	17150	CRAYONS, WAX, BLACK, 12/BOX 7/16" X 4", UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL	960	BOX				
	05-01-050	AS CRAYOLA #33A; SARGENT 22-07XX						
	17152	CRAYONS, WAX, WHITE, 12/BOX 7/16" X 4", UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL	660	BOX				
	05-01-055	AS CRAYOLA #33A; SARGENT 22-0796U						

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05-01-056	17154	CRAYONS, WAX, ORANGE, 12/BOX 7/16" X 4" UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL AS CRAYOLA #33; SARGENT 22-0714U	420	BOX				
05-01-053	17156	CRAYONS, WAX, VIOLET, 12/BOX 7/16" X 4" UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL AS CRAYOLA #33A; SARGENT 22-0742U	420	BOX				
05-01-095	17159	CONTE CRAYONS, SANGUINE NATURAL AS CONTE 2250	40	DOZ				
05-01-091	17160	CONTE CRAYONS, BLACK AS CONTE 2261	50	DOZ				
05-01-099	17161	CONTE CRAYONS, WHITE AS CONTE 2257	70	DOZ				
05-01-059	17162	PASTEL, OIL, 16 ASST. COL/BOX SIZE 2 3/8" X 3/8", NONTOXIC A. P. SEAL Assortment of colors must include purple/violet AS: SARGENT 22-2109	2400	BOX				

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	17164	PASTELS, 24 ASST. COL./BOX 2 1/8"X5/16",	2400	BOX				
	05-01-062	ROUND, NONTOXIC C. P. SEAL OR MSDS ROUNI						
		Assortment of colors must include purple/violet						
		AS DIXON OR SARGENT 22-2016						
	17166	PASTELS, 48 ASST. COL./BOX, NONTOXIC, C P	420	BOX				
	05-01-010	SEAL						
		AS SMI 4148; SARGENT 22-4148						
	17167	CRAYONS, WATERCOLOR ASST. COLOR 8/BOX,	720	BOX				
	05-01-065	NONTOXIC. C. P. SEAL						
		AS PAYONS 34180; SARGENT 22-1108						
	17169	BOOKBINDER'S AWL, 1 1/2" WITH HANDLE, BOX	18	EACH				
	05-04-002	OF 12						
		AS CS OSBORNE; SAX 418162						
	17170	BURLAP, WHITE, CUT TO SPEC - 48"W X 5 YDS	20	PKG				
	05-04-017	/PKG						
		AS BENGAL 308; JAMES THOMPSON 6550509; DICK BLICK 63202-1036-5						
	17173	BURLAP, KELLY GREEN, CUT TO SPEC - 48"W	10	PKG				
	05-04-023	X 5 YDS /PKG						
		AS BENGAL 309; JAMES THOMPSON 8105839; DICK BLICK 63202-7336-5						

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05-04-026	5 YDS./PKG	17174 BURLAP, CHERRY RED, CUT TO SPEC - 48"W X	15	PKG				
		AS BENGAL 306; JAMES THOMPSON 1940198; DICK BLICK 63202-3236-5						
05-04-029	YDS /PKG	17175 BURLAP, YELLOW, CUT TO SPEC - 48"W X 5	10	PKG				
		AS BENGAL 300; JAMES THOMPSON 655068; DICK BLICK 63202-4036-5						
05-04-035	YDS /PKG	17177 BURLAP, BROWN, CUT TO SPEC - 48"W X 5	10	PKG				
		AS BENGAL 207; JAMES THOMPSON 1940015; DICK BLICK 63202-8036-5						
05-04-044	48"W X 5 YDS /PKG	17180 BURLAP, HUNTER GREEN, CUT TO SPEC -	10	PKG				
		AS BENGAL; JAMES THOMPSON; DICK BLICK 63202-7236-5						
05-04-050	YDS /PKG	17182 BURLAP, NATURAL, CUT TO SPEC - 48"W X 5	40	PKG				
		AS BENGAL; JAMES THOMPSON; DICK BLICK 63202-1436-5						
05-04-101	COTTON, 1/2 LB. TUBE	17195 WARP, CARPET, BURNT ORANGE #18, 4 PLY	20	EACH				
		AS MAYSVILLE 20-18						

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	17196	WARP, CARPET, ECRU #28, 4 PLY COTTON, 1/2 05-04-104 LB. TUBE	20	EACH				
		AS MAYSVILLE 20-28						
	17197	WARP, CARPET, LIGHT BLUE #3, 4 PLY 05-04-107 COTTON, 1/2 LB. TUBE	20	EACH				
		AS MAYSVILLE 20-3						
	17198	WARP, CARPET, OLD ROSE #20, 4 PLY 05-04-110 COTTON, 1/2 LB. TUBE	20	EACH				
		AS MAYSVILLE 20-20						
	17199	WARP, CARPET, SLATE GREY #13, 4 PLY 05-04-113 COTTON, 1/2 LB. TUBE	20	EACH				
		AS MAYSVILLE 20-13						
	17200	WARP, CARPET, DARK BROWN #8, 4 PLY 05-04-116 COTTON, 1/2 LB. TUBE	10	EACH				
		AS MAYSVILLE 20-8						
	17201	WARP, CARPET, MYRTLE GREEN #15, 4 PLY 05-04-119 COTTON, 1/2 LB. TUBE	20	EACH				
		AS MAYSVILLE 20-15						
	17202	WARP, CARPET, YELLOW #29, 4 PLY COTTON, 05-04-122 1/2 LB. TUBE	20	EACH				
		AS MAYSVILLE 20-29						

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05-04-125	17203	WARP, CARPET, RED #22, 4 PLY COTTON, 1/2 LB. TUBE	20	EACH				
		AS MAYSVILLE 20-22						
05-04-128	17204	WARP, CARPET, BLACK #2, 4 PLY COTTON, 1/2 LB. TUBE	30	EACH				
		AS MAYSVILLE 20-2						
05-16-036	17216	INK, BLOCK PRINTING, BLACK 1X4 TUBES, NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG.	600	PKG				
		AS SPEEDBALL 3400						
05-16-039	17217	INK, BLOCK PRINTING, BLUE 1X4 TUBES, NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG.	360	PKG				
		AS SPEEDBALL 3402						
05-16-042	17218	INK, BLOCK PRINTING, BROWN 1X4 TUBES, NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG.	150	PKG				
		AS SPEEDBALL 3406						

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	17219	INK, BLOCK PRINTING, GREEN 1X4 TUBES, 05-16-045 NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG.	300	PKG				
		AS SPEEDBALL 3404						
	17220	INK, BLOCK PRINTING, RED 1X4 TUBES. 05-16-048 NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A.P. SEAL. 3/PKG.	360	PKG				
		AS SPEEDBALL 3401						
	17221	INK, BLOCK PRINTING, VIOLET 1X4 TUBES. 05-16-051 NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG.	240	PKG				
		AS SPEEDBALL 3408						
	17222	INK, BLOCK PRINTING, WHITE 1X4 TUBES. 05-16-054 NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG.	360	PKG				
		AS SPEEDBALL 3403						
	17223	INK, BLOCK PRINTING, YELLOW 1X4 TUBES. 05-16-057 NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A.P. SEAL 3/PKG.	360	PKG				
		AS SPEEDBALL 3405						

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05-16-060	17224	INK, BLOCK PRINTING, MAGENTA 1X4 TUBES. NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG.	300	PKG				
		AS SPEEDBALL 3410						
05-16-063	17225	INK, BLOCK PRINTING, TURQUOISE 1X4 TUBES. NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG.	360	PKG				
		AS SPEEDBALL 3409						
05-16-066	17226	INK, BLOCK PRINTING, ORANGE 1X4 TUBES. NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG.	300	PKG				
		AS SPEEDBALL 3407						
05-16-069	17227	INK, BLOCK PRINTING, GOLD 1X4 TUBES. NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG.	150	PKG				
		AS SPEEDBALL 3413						
05-16-072	17228	INK, BLOCK PRINTING, SILVER 1X4 TUBES. NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG.	200	PKG				
		AS SPEEDBALL 3414						

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	17240	LINOLEUM, BLOCK PRNTG 12"X12" SQUARE, 05-16-107 SOFT WITHOUT WAX OR OTHER COATING, UNMOUNTED PALLET DELIVERY	1500	EACH				
		AS SPEEDBALL 4377; DICK BLICK 40417-1124						
	17242	PLATE, ETCHING, 5"X 7" PLEXI-GLASS, 05-16-116 .060" THICK, 12/PKG.	30	PKG.				
		AS PLASKOLITE PS04-57						
	17245	INK, SILK SCREEN, BLACK #4580 WATER 05-16-180 SOLUBLE, 32 OZ. CAN A. P. SEAL	24	EACH				
		AS SPEEDBALL 4580						
	17246	INK, SILK SCREEN, RED #4581 WATER 05-16-183 SOLUBLE, 32 OZ CAN A. P. SEAL	30	EACH				
		AS SPEEDBALL 4581						
	17247	INK, SILK SCREEN, BLUE #4582 WATER 05-16-186 SOLUBLE, 32 OZ CAN A. P. SEAL	30	EACH				
		AS SPEEDBALL 4582						
	17250	INK, SILK SCREEN, YELLOW #4585 WATER 05-16-195 SOLUBLE, 32 OZ CAN A. P. SEAL	30	EACH				
		AS SPEEDBALL 4585						
	17251	PHOTO EMULSION, SILK SCREEN, 26.4 OZ. 05-16-198 CAN. A.P. SEAL	6	EACH				
		AS SPEEDBALL #4579						

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05-16-201	17252	SENSITIZER, SILK SCREEN, 2 OZ. CONCENTRATED (TO BE DILUTED WITH WATER)	4	EACH				
		AS SPEEDBALL #4578						
05-25-005	17255	FINGER PAINT, RED, PINT PLASTIC CONTAINER, WILL MAKE BRIGHT SECONDARY COLORS, NONSTAINING, SMOOTH BLENDING NONTOXIC, PRESERVATIVE ADDED A. P. SEAL. PALLET DELIVERY	240	EACH				
		AS CRAYOLA; RICHART CP						
05-25-008	17256	FINGER PAINT, YELLOW, PINT PLASTIC CONTAINER, WILL MAKE BRIGHT SECONDARY COLORS, NON-TOXIC, PRESERVATIVE ADDED A. P. SEAL. PALLET DELIVERY	240	EACH				
		AS CRAYOLA; SARGENT ART WASHABLE; RICHART FP SERIES						
05-25-011	17257	FINGER PAINT, BLUE, PINT PLASTIC CONTAINER, WILL MAKE BRIGHT SECONDARY COLORS, NONSTAINING SMOOTH BLENDING, NONTOXIC, PRESERVATIVE ADDED A. P. SEAL. PALLET DELIVERY	240	EACH				
		AS CRAYOLA; RICHART CP						
05-25-014	17258	FINGER PAINT, GREEN, PINT PLASTIC CONTAINER, WILL MAKE BRIGHT SECONDARY COLORS, NONSTAINING, SMOOTH BLENDING, NONTOXIC. PRESERVATIVE ADDED A. P. SEAL. PALLET DELIVERY	144	EACH				
		AS CRAYOLA; RICHART CP FP7216						

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96 EACH

17259 FINGER PAINT, BLACK, PINT PLASTIC
 05-25-017 CONTAINER, WILL MAKE BRIGHT SECONDARY
 COLORS, NONSTAINING, SMOOTH BLENDING,
 NONTOXIC, PRESERVATIVE ADDED A. P. SEAL,
 PALLET DELIVERY

AS CRAYOLA; RICHART CP FP2416

60 EACH

17260 INK, DRAWING, JET BLACK; QUART JARS,
 05-25-023 WATERPROOF, A.P. SEAL SUITABLE FOR
 SCRATCHBOARD

AS HIGGINS 4418; 44204; SPEEDBALL 3398

540 BOX

17262 OIL PASTEL, WHITE PKG. 12/BOX

05-01-063 AS SAKURA 405701

1500 EACH

17279 PAINT, TEMPERA, RED PINT. SHALL BE
 05-25-170 PACKAGED IN A PLASTIC CONTAINER. PAINT
 SHALL COVER NUMBER 2 PENCIL MARK
 EVENLY, NOT RUB OFF OR FLAKE OFF IF
 SECOND COAT IS APPLIED. SHALL BE
 NONTOXIC & NONGLOSSY AND CONTAIN
 PRESERVATIVE. A. P. SEAL. PALLET DELIVERY

ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED
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1500 EACH

17280 05-25-173 PAINT, TEMPERA, YELLOW PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY

ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

1700 EACH

17281 05-25-179 PAINT, TEMPERA, GREEN PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY

ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

1500 EACH

17282 05-25-182 PAINT, TEMPERA, ORANGE PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY

ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

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1200 EACH

17283 05-25-185 PAINT, TEMPERA, VIOLET PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY

ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

720 EACH

17284 05-25-191 PAINT, TEMPERA, MAGENTA PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY

ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

1800 EACH

17285 05-25-197 PAINT, TEMPERA, WHITE PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY

ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

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05-25-200	17286	PAINT, TEMPERA, BROWN PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY	1100	EACH				
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ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

05-25-176	17287	PAINT, TEMPERA, BLUE PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY	1200	EACH				
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ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

05-25-188	17288	PAINT, TEMPERA, TURQ. BLUE PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY	840	EACH				
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ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

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	17289	PAINT, TEMPERA, BLACK PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY	1200	EACH				
	05-25-194	ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.						
	17290	PAINT, TEMPERA, RED QUART. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY	900	EACH				
	05-26-001	ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.						
	17291	PAINT, TEMPERA, YELLOW QUART. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY	1100	EACH				
	05-26-003	ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.						

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17292 05-26-005 PAINT, TEMPERA; BLUE QUART. SHALL BE 840 EACH

PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY

ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

17293 05-26-007 PAINT, TEMPERA; BLACK QUART. SHALL BE 900 EACH

PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY

ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

17294 05-26-009 PAINT, TEMPERA; WHITE QUART. SHALL BE 1500 EACH

PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY

ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

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Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
	17295	PAINT, TEMPERA, TURQ. QUART. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY	660	EACH				
	05-26-011	ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.						
	17296	PAINT, TEMPERA, MAGENTA. QUART. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY	420	EACH				
	05-26-013	ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.						
	17298	PAINT, WATERCOLORS, 7 COLORS ASST. ACCORDING TO BIDDER'S BRAND. FULL PANS, SEMI-MOIST, REMOVEABLE PANS WITHOUT BRUSH, WASH SHALL SHOW NO SPECKS & NONGLOSSY. A.P. SEAL. PALLET DELIVERY	4800	EACH				
	05-25-209	ONLY CRAYOLA 53-0081						
	17299	PAINT, WATERCOLOR, ASST COLORS SET OF 20 TUBES, 2 FINE QUALITY BRUSHES, WASH SHALL SHOW NO SPECKS AND NONGLOSSY A.P. SEAL	180	SET				
	05-25-276	AS WEBER S 8512; KOI 15261						

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05-25-251	17300	PANT, WATERCOLOR, BROWN, REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY. A. P. SEAL	360	PKG.				
		*PAN MUST FIT ITEM 17298 CRAYOLA						
		ONLY CRAYOLA 1205						
05-25-257	17301	PANT, WATERCOLOR, PRIMARY RED REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY. A. P. SEAL	960	PKG.				
		*PAN MUST FIT ITEM 17298 CRAYOLA						
		ONLY CRAYOLA 1205						
05-25-263	17302	PANT, WATERCOLOR, PRIM. YELLOW, REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY A. P. SEAL	1200	PKG.				
		*PAN MUST FIT ITEM 17298 CRAYOLA						
		ONLY CRAYOLA 1205						
05-25-263	17303	PANT, WATERCOLOR, PRIMARY BLUE REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY A. P. SEAL	960	PKG.				
		*PAN MUST FIT ITEM 17298 CRAYOLA						
		ONLY CRAYOLA 1205						

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	17304	PAINT, WATERCOLOR, TURQUOISE BLUE	1200	PKG				
	05-25-266	REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY A. P. SEAL.						
		*PAN MUST FIT ITEM 17298 CRAYOLA						
		ONLY CRAYOLA 1205						
	17305	PAINT, WATERCOLOR, BLACK REFILLS, FULL	540	PKG.				
	05-25-272	PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY. A. P. SEAL						
		*PAN MUST FIT ITEM 17298 CRAYOLA						
		ONLY CRAYOLA 1205						
	17306	PAINT, WATERCOLOR, GREEN REFILLS, FULL	960	PKG				
	05-25-248	PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY. A.P. SEAL						
		*PAN MUST FIT ITEM 17298 CRAYOLA						
		ONLY CRAYOLA 1205						
	17307	PAINT, WATERCOLOR, ORANGE REFILLS, FULL	720	PKG				
	05-25-245	PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY. A. P. SEAL						
		*PAN MUST FIT ITEM 17298 CRAYOLA						
		ONLY CRAYOLA 1205						

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05-25-242	17308	PANT, WATERCOLOR, VIOLET REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY. A. P. SEAL	660	PKG				
		*PAN MUST FIT ITEM 17298 CRAYOLA ONLY CRAYOLA 1205						
05-25-274	17309	PANT, WATERCOLOR, RED ORANGE REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY. A. P. SEAL	300	PKG				
		*PAN MUST FIT ITEM 17298 CRAYOLA ONLY CRAYOLA 1205						
05-34-026	17310	WATERCOLOR CUPS, PLASTIC, WHITE 3" DIA. X 1" DEEP OR 3 3/4" X 1 1/8" DEEP	660	EACH				
		AS RICHESON 400203						
05-25-278	17311	HAIR SPRAY ALL SET EXTRA 12 FL OZ	120	EACH				
		AS RAVE 3X ULTRA SUAVE						
05-25-032	17313	POLYMER MEDIUM, GLOSS, ACRYLIC LATEX EMULSION, DOES NOT SEPARATE. QUART.	180	EACH				
		AS LIQUITEX 5032						
05-25-321	17314	PANT, ACRYLIC, PAYNES GRAY, 2 OZ. A. P. SEAL. 3/PKG.	140	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						

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	17315	PAINT, ACRYLIC, EMERALD GREEN, 2 OZ. A. P. 05-25-324 SEAL. 3/PKG.	60	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17316	PAINT, ACRYLIC, LIGHT EMERALD GREEN, 2 05-25-327 OZ. A. P. SEAL. 3/PKG.	30	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17317	PAINT, ACRYLIC, LIGHT YELLOW CADMIUM, 2 05-25-036 OZ. A. P. SEAL. 3/PKG.	120	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17318	PAINT, ACRYLIC, PHTHALO GREEN, 2 OZ. A. P. 05-25-330 SEAL. 3/PKG.	90	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17319	PAINT, ACRYLIC, MEDIUM MAGENTA 2 OZ. A. P. 05-25-333 SEAL. 3/PKG.	90	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17321	PAINT, ACRYLIC, PHTHALO BLUE, 2 OZ. A. P. 05-25-337 SEAL. 3/PKG.	120	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17322	PAINT, ACRYLIC, MEDIUM HUE YELLOW 05-25-037 (BRILLIANT YELLOW), CADMIUM, 2 OZ. A. P. SEAL. 3/PKG.	150	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						

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	17323 05-25-040	PAINT, ACRYLIC, YELLOW OXIDE, 2 OZ. A. P. SEAL. 3/PKG.	100	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17324 05-25-043	PAINT, ACRYLIC, CADMIUM RED MEDIUM HUE, 2 OZ. A. P. SEAL. 3/PKG.	200	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17325 05-25-046	PAINT, ACRYLIC, NAPHTHALA CRIMSON, 2 OZ. A. P. SEAL. 3/PKG.	100	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17326 05-25-048	PAINT, ACRYLIC, BURNT SIENNA 2 OZ. A. P. SEAL. 3/PKG.	150	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17327 05-25-051	PAINT, ACRYLIC, RAW SIENNA 2 OZ. A. P. SEAL. 3/PKG.	80	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17328 05-25-054	PAINT, ACRYLIC, BURNT UMBER 2 OZ. A. P. SEAL. 3/PKG.	140	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17329 05-25-057	PAINT, ACRYLIC, RAW UMBER 2 OZ. A. P. SEAL. 3/PKG.	80	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						

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	17330	PAINT, ACRYLIC, HOOKER'S GREEN 2 OZ. A. P. 05-25-064 SEAL. 3/PKG.	70	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17331	PAINT, ACRYLIC, GREEN OXIDE OF CHROME, 2 05-25-069 OZ. A. P. SEAL. 3/PKG.	60	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17332	PAINT, ACRYLIC, CERULEAN BLUE 2 OZ. A. P. 05-25-075 SEAL. 3/PKG.	100	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17333	PAINT, ACRYLIC, ULTRAMARINE BLUE, 2 OZ. A. 05-25-078 P. SEAL. 3/PKG.	200	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17334	PAINT, ACRYLIC, BLACK 2 OZ. A. P. SEAL. 05-25-081 3/PKG.	240	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17335	PAINT, ACRYLIC, WHITE TITANIUM, 2 OZ. A. P. 05-25-084 SEAL. 3/PKG.	300	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
	17336	PAINT, ACRYLIC, WHITE TITANIUM, 4.6 OZ. 05-25-400 TUBE. A. P. SEAL.	350	EACH				
		Must be Liquitex Heavy Body Acrylics - not Basic						

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05-25-088	17337	PAINT, ACRYLIC, BLUE COBALT, 2 OZ. A. P. SEAL. 3/PKG.	120	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
05-25-076	17338	PAINT, ACRYLIC, PURPLE DEOXAZINE, 2 OZ. A. P. SEAL. 3/PKG.	100	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
05-25-085	17339	PAINT, ACRYLIC, CADMIUM ORANGE HUE (BRILLIANT ORANGE) 2 OZ. A. P. SEAL. 3/PKG.	80	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
05-25-045	17340	PAINT, ACRYLIC, ACRA RED, 1 X 4 TUBE, 2 OZ. SEAL. 3/PKG.	60	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
05-25-079	17341	PAINT, ACRYLIC, VIOLET, 1 X 4 TUBE, 2 OZ. SEAL. 3/PKG.	80	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
05-25-061	17342	PAINT, ACRYLIC, LIGHT GREEN, 1 X 4 TUBE, 2 OZ. SEAL. 3/PKG.	90	PKG				
		Must be Liquitex Heavy Body Acrylics - not Basic						
05-25-302	17343	GEL, PINTS. A. P. LABEL AS LIQUITEX 105-716	72	EACH				

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	17344 05-25-314	GESSO, QUARTS. A. P. LABEL ONLY LIQUITEX 5332 WILL BE ACCEPTED AT THIS TIME	300	EACH				
	17345 05-31-005	GLUE, WHITE, ALL PURPOSE. 8 OZ. SQUEEZE BOTTLE. NONTOXIC 24/CASE PALLET DELIVERY ELMERS or CRAYOLA SCHOOL GLUE are acceptable brands	12000	EACH				
	17346 05-31-008	GLUE, 1 GALLON PLASTIC BOTTLE. NON-TOXIC. PALLET DELIVERY ONLY ELMERS E1326 WILL BE ACCEPTED AT THIS TIME	900	EACH				
	17348 05-31-020	PASTE, "CELLULOSE", POWDERED, IN 1/4 LB. PACKAGE. NONTOXIC AS ROSS 99000	480	EACH				
	17349 05-16-203	MUSLIN, UNBLEACHED, 40" WIDE. 10 YD. ROLL. AS SCHOOL SPECIALTY X111738; INTEGRITY	120	ROLL				
	17350 05-31-040	CANVAS, COTTON UNPRIMED MEDIUM SMOOTH, 10 OZ. 52" WIDE. 6 YARD ROLL. AS: J&S	100	EACH				

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Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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05-16-199	17351	FABRIC, POLYESTER SILK SCREEN, 109 MESH, 36" X 42" WIDE, FOR USE W/ WATER SOLUBLE SILK INK NOTE: CUT INTO ONE (1) SQUARE YD PIECES.	15	YARD				
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AS JELLIFF 109MPW40; MOLFIELD MPW-1104

SAMPLE REQUIRED FOR SIZE

05-37-025	17354	WAX, BATIK FORMULA, 1 LB. BLOCK	18	EACH				
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AS: BATIK 723-000; KALLAS HONEY 447728

05-37-020	17355	WAX, PARAFFIN, 1 LB.	6	EACH				
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AS INTEGRITY 1400

05-37-022	17356	GAUZE COATED WITH PLASTER 3" W. X 108" L.	100	CTN				
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SHALL CONTAIN NO ASBESTOS FIBERS. PACK
20 LB. CARTON. PALLET DELIVERY

AS PARISCRAFT 52720; JOHNSON & JOHNSON
76795

05-40-347	17365	WIRE, ALUMINUM, 14 GAUGE, 50' SPOOL.	140	EACH				
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AS JL HAMMETT 71033; ARCOR ELECTRONICS
405627

05-40-356	17366	WIRE, ARMATURE, 1/16" ALUMINUM ALLOY, 32' COIL	200	EACH				
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AS SCULPTURE HOUSE 907A; ARCOR
ELECTRONICS 419425

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
	17367	WIRE, ARMATURE, 3/16" ALUMINUM ALLOY, 05-40-362 10' COIL	40	EACH				
		AS SCULPTURE HOUSE 907C; BLICK 33400-1610; ARCON ELECTRONICS 419434						
	17368	WIRE, ARMATURE, 1/8" ALUMINUM ALLOY, 05-40-359 20' COIL	130	EACH				
		AS SCULPTURE HOUSE 907B; BLICK 33400-1152						
	17369	WIRE, COPPER, 16 GAUGE, 1/4 LB SPOOL 05-40-350	100	EACH				
		AS MALIN CO 71021; SAX 500-104; ARCOR ELECTRONICS 447629						
	17370	WIRE, SOFT, 14 GAUGE GALVANIZED STEEL, 05-40-368 100' COIL	40	EACH				
		AS TOWER 25149; ARCOR ELECTRONICS 23810;						
	17371	WIRE, SOFT BLACK STOVE PIPE, 50' COIL 05-40-365 18 GAUGE	120	EACH				
		AS: ARCOR ELECTRONICS 463796						
	17373	VARNISH, ACRYLIC, MATTE, PINT, LIQUITEX 05-25-308	70	EACH				
		AS LIQUITEX 10-5216						
	17433	EBONY PENCIL	660	DOZ				
	05-07-169	ONLY DESIGN EBONY WILL BE ACCEPTED AT THIS TIME.						

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Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
	17437 05-07-181	PENCILS, CHARCOAL 4 B AS: GENERAL'S 557-4B; SPECTRUM S-557-4B	300	DOZ				
	23278 05-25-268	PAINT, WATERCOLOR, RED-VIOLET (MAGENTA) REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW SPECKS AND NONGLOSSY. A.P. SEAL *PAN MUST FIT ITEM 17298 ONLY CRAYOLA 1205	720	PKG				
	27661 05-13-080	BRUSH, SIZE 1 WHITE BRISTLE, "BRIGHT" LONG HANDLE SEAMLESS NICKEL FERRULE; 6 EA/PKG AS PRINCETON P5200B-1; FM SC1350B-1	120	Pkg.				
	27662 05-13-082	BRUSH, SIZE 12 WHITE BRISTLE, "BRIGHT" LONG HANDLE SEAMLESS NICKEL FERRULE, 6 EA/PKG PRINCETON 5200B-12; 5300B12/6; FM SC1350B-12	60	Pkg.				
	27663 05-04-002	BOOK BINDERS AWL 1 1/2" WITH HANDLE AS CHASELLE 157564; OSBOURNE 478	18	Each				
	29022 05-31-035	LAUNDRY STARCH PKGD 1/2 GAL CONTAINER AS BUNZL 221199; INTEGRITY	48	GAL				

Item Specification

Art Tools and Supplies

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Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
	32030 05-07-670	PENCIL, DRAWING, GRAPHITE 4B AS: DIXON/PRANG 02266; SPECTRUM S-100-4B; GENERAL 497-4B	360	DOZ				
	32031 05-07-672	PENCIL, DRAWING, GRAPHITE 6B AS: DIXON/PRANG 02275; SPECTRUM; GENERAL 497-6B	360	DOZ				
	34492 05-04-015	BURLAP, BLACK, CUT TO SPEC - 48"W X 5 YDS /PKG	25	PKG				
	36625 05-07-152	Meterstick, Aluminum, Metric/English As: Fairgate 20-310	60	Each				
	37340 05-26-014	PAINT, TEMPERA, PEACH QUART. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.	180	EACH				

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Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
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05-25-201	37341	PAINT, TEMPERA, PEACH PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NOT RUB OFF OR FLAKE OFF IF SECOND COAT IS APPLIED. SHALL BE NONTOXIC & NONGLOSSY AND CONTAIN PRESERVATIVE. A.P. SEAL PALLET DELIVERY	300	EACH				
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ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.

05-25-277	39072	PAINT, WATERCOLOR, BLUE-VIOLET REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY. A. P. SEAL	240	Pkg.				
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*PAN MUST FIT ITEM#17298 CRAYOLA ONLY CRAYOLA 1205

07-21-606	40837	Marker, Permanent, Fine Point, Black Ink, Waterproof, Smearproof, Certified AP nontoxic, Dozen	4200	Dozen				
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AS: Sanford-Sharpie

05-01-033	41082	CRAYONS, 24 ASST COL/BOX, WAX WRAPPED, INTENSE IN HUE, COLOR EVENLY DISTRIBUTED, NONTOXIC, A. P. SEAL	18000	Box				
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AS CRAYOLA; SANFORD

43426 PART B

THE FOLLOWING ITEMS TO BE DELIVERED TO INDIVIDUAL LOCATIONS

Company Name:

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
	16956	BOARD, DRAWING, 24" X 30" X 1/4", TEMPERED MASONITE.		Each				
		AS A & C; CAS 696507						
	16960	BRAYER, BLOCK PRINTING, 1 1/2" WIDTH		Each				
		AS HUNT #70; SPEEDBALL 70						
	16961	BRAYER, BLOCK PRINTING, 4" HARD RUBBER, W/FOOTREST		Each				
		AS TESTRITE #24B; 970136						
	16962	BRAYER, BLOCK PRINTING, 6", 2" DIAMETER, SOFT RUBBER, ROLLER W/PLASTIC HANDLE		Each				
		AS HUNT/SPEEDBALL 4129						
	17008	PLATE, INKING, BENCH HOOK, 8"X9", METAL		Each				
		AS SPEEDBALL 4135; A/S 42911-1000						
	17018	MARKER, CALIGRAPHY, 1/8" NIB, BLACK, NON-TOXIC		Dozen				
		*SAMPLE REQUIRED						
	17359	PLASTER, MODELING AND CASTING, 25# BAG. MUST BE LABELED. PALLET DELIVERY		Each				
		AS U.S. GYPSUM RED TOP 10312						

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Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
	43316	ROUND BRUSH CLASS PACK Must have acrylic handle and seamless ferrule Brand: Royal Langnickel CC-RND-72 or similar		Each				
	43317	ASSORTED BRUSH CLASS PACK Must have acrylic handle and seamless ferrule Brand: Royal Langnickel CC-COMBO-72, ASCLR-144 or similar		Each				
	43318	NATURAL HAIR BRUSH CLASS PACK Must have acrylic handle and seamless ferrule Brand: Royal Langnickel CC-NATURAL-72 or similar		Each				
	43319	CERAMIC BRUSH CLASS PACK Must have seamless ferrule, acrylic handle preferred Brand: Royal Langnickel CERAMICCOMBO-144 or similar		Each				
	43320	Crayola Broad Line Markers Classpack, 256 Count, 16 Colors		Each				
	43321	Crayola Fine Line Markers Classpack, 200 Count, 10 Colors		Each				
	43322	Ultra-Clean Markers, Broad Line, Multicultural, 10 ct.		Each				
	43323	Fine Line Markers, Classic Colors, 10 Count		Each				

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
	43324	Watercolor Pencils Classpack, 240 Count, 12 Colors		Each				
		Would consider other brands						
	43325	Color Sticks Colored Pencils, 24 Count		Each				
		Must be Crayola						
	43326	Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack		Each				
	43327	Sharpie Permanent Markers, Ultra Fine Point, Assorted, 24/Pack		Each				
	43328	Sharpie Art Felt Pens, Fine Point, Assorted Ink, Dozen		Each				
	43329	Easy-to-Cut Unmounted Linoleum, 12 x 18 Inches		Each				
		Soft-Kut Printing Blocks (Blick) or Nasco Safety-Kut® Printmaking Material are other acceptable brands						
	43330	Styrofoam Printmaking Tray		Each				
		Sax item # 9-467732-690 or similar						
	43331	SKETCHBOOK, 9X12 in		Each				
		Must be 100+ pages, paper must be 80lb or more, hardbound						
		Acceptable brands: Strathmore, Canson, or similar						

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
	43332	PAINT ACRYLIC , RED PINT Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar		Each				
	43333	PAINT ACRYLIC , ORANGE PINT		Each				
	43334	PAINT ACRYLIC , YELLOW PINT Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar		Each				
	43335	PAINT ACRYLIC , GREEN PINT Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar		Each				
	43336	PAINT ACRYLIC , TURQUOISE PINT Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar		Each				
	43337	PAINT ACRYLIC , BLUE PINT Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar		Each				

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
43338		PAINT ACRYLIC , VIOLET/PURPLE PINT Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar		Each				
43339		PAINT ACRYLIC , MAGENTA PINT Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar		Each				
43340		PAINT ACRYLIC , BLACK PINT Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar		Each				
43341		PAINT ACRYLIC , WHITE PINT Must be heavy body Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar		Each				

