

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc:ALCOHOL, ISOPROPYL 99%, PINT

537 1145

Whs #: 312150

Number of Units Bid Unit
240 Pint

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------|-------|---------|
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 3.33 | 3.33 | 0.00 | | Pint | | MEDLINE | | |

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Group Item RPS Desc: BINDERS, SIZE 8 1/2" X 11" LOOSE LF 1" CAP BLACK. 120 PT CHIPBD #100, 3 RING VINYL #TBS-110 (-10 DEG) COLD CRACK, SHOE CALF VINYL
14462 110 AS WILSON JONES 36814NB Number of Units Bid Unit
Whs #: 721008 **5400 Each**

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--|----------|---------|
| WB MASON COMPANY INC | 54608 | 1 | .88 | .88 | 0.00 | | Each | | AVERY | AVE03301 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .93 | .93 | 0.00 | | Each | | SAMSILL | 11300 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .95 | .95 | 0.00 | | Each | | CASCADE | 11889 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.03 | 1.03 | 0.00 | | Each | | SAMSIL | 11300C | |
| J&S PLAN B LLC | 53729 | 1 | 1.03 | 1.03 | 0.00 | | Each | | SAMSILL 24/cs | 11300C | |
| ACCO BRANDS CORPORATION | 6423 | 1 | 1.35 | 1.35 | 0.00 | | Each | | WILSON JONES Must order in quantities of 12 | W368-14 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 2.05 | 2.05 | 0.00 | | Each | | UNIVERSAL OFFIC | | |
| STAPLES, INC, | 50702 | 1 | 4.40 | 4.40 | 0.00 | | Each | | WILSON JONES | 36814NB | |

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Group Item RPS Desc: **BINDERS, SIZE 8 1/2" X 11" LOOSE LF 1" VIEW BINDERS, CLEAR OVERLAY FRONT & SPINE, WHITE. 120 PT CHIPBD #100, 3 RING VINYL #TBS** Number of Units Bid Unit

14463 111 AS WILSON JONES 27602 **18000 Each**

Whs #: 721014

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--|----------|---------|
| WB MASON COMPANY INC | 54608 | 1 | .97 | .97 | 0.00 | | Each | | AVERY | AVE05711 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.01 | 1.01 | 0.00 | | Each | | SAMSILL | 18537C | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.05 | 1.05 | 0.00 | | Each | | CASCADE | 170371 | |
| J&S PLAN B LLC | 53729 | 1 | 1.15 | 1.15 | 0.00 | | Each | | SAMSILL 24/cs | 18537C | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.70 | 1.70 | 0.00 | | Each | | SPERRY | 03-1WH | |
| ACCO BRANDS CORPORATION | 6423 | 1 | 1.81 | 1.81 | 0.00 | | Each | | WILSON JONES Must order in quantities of 12 | W368-14W | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 1.94 | 1.94 | 0.00 | | Each | | UNIVERSAL OFFIC | | |

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Group Item RPS Desc: BINDERS, SIZE 8 1/2" X 11" LOOSE LF 2" CAP BLACK. 120 PT CHIPBD #100, 3 RING VINYL #TBS-110 (-10 DEG.F) COLD CRACK, SHOE CALF VII
14461 105 AS AVERY K311-20; BC LUCAS B-1120; WILSON JONES 36844NB
Whs #: 721005
Number of Units Bid Unit
4200 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--|----------|---------|
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | .85 | .85 | 0.00 | | Each | | BIC | GSM11-BE | |
| WB MASON COMPANY INC | 54608 | 1 | 1.37 | 1.37 | 0.00 | | Each | | AVERY | AVE03501 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.45 | 1.45 | 0.00 | | Each | | CASCADE | 149917 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.69 | 1.69 | 0.00 | | Each | | SAMSILL | 11600 | |
| ACCO BRANDS CORPORATION | 6423 | 1 | 1.69 | 1.69 | 0.00 | | Each | | WILSON JONES Must order in quantities of 12 | W368-44 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.92 | 1.92 | 0.00 | | Each | | SAMSIL | 1160CC | |
| J&S PLAN B LLC | 53729 | 1 | 1.92 | 1.92 | 0.00 | | Each | | SAMSILL 12/cs | 11600C | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 4.00 | 4.00 | 0.00 | | Each | | UNIVERSAL OFFIC | | |

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Group Item RPS Desc: BINDERS, SIZE 8 1/2" X 11" LOOSE LF 2" CAP BLACK. 120 PT CHIPBD #100, 3 RING VINYL #TBS-110 (-10 DEG.F) COLD CRACK, SHOE CALF VII

14461 105 AS AVERY K311-20; BC LUCAS B-1120; WILSON JONES 36844NB

Whs #: 721005

Number of Units Bid Unit
4200 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|---------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|----------|---------|
| STAPLES, INC, | 50702 | 1 | 6.07 | 6.07 | 0.00 | | Each | | AVERY | K31120LB | |

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Group Item RPS Desc: BINDERS, SIZE 8 1/2" X 11" LOOSE LF 2" VIEW BINDERS CLEAR OVERLAY FRONT & SPINE WHITE. 120 PT CHIPBD #100, 3 RING VINYL #TBS-
14464 112 AS WILSON JONES 27606 Number of Units Bid Unit
Whs #: 721015 10020 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--|----------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 1.43 | 1.43 | 0.00 | | Each | | AVERY | AVE05731 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.61 | 1.61 | 0.00 | | Each | | SAMSILL | 18567C | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.65 | 1.65 | 0.00 | | Each | | CASCADE | 150005 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 2.36 | 2.36 | 0.00 | | Each | | SPERRY | 03-2WH | |
| ACCO BRANDS CORPORATION | 6423 | 1 | 2.56 | 2.56 | 0.00 | | Each | | WILSON JONES Must order in quantities of 12 | W362-44 | |
| J&S PLAN B LLC | 53729 | 1 | 3.01 | 3.01 | 0.00 | | Each | | SAMSILL 12/cs | 18567 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 3.12 | 3.12 | 0.00 | | Each | | UNIVERSAL OFFIC | | |

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Group Item RPS Desc:BOOK, CASH RECEIPT, NUMBERED BLACK BOOK SIZE 11 1/2"X 9 1/4", DUPLICATE, ORIGINAL WHITE & PERFORATED. 500 SETS PER BOOK. | Number
14467 125 AS TOPS 46816 of Units Bid Unit
Whs #: 721017 30 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 13.49 | 13.49 | 0.00 | | Each | | TOPS | 46816 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 18.95 | 18.95 | 0.00 | | Each | | TOPS | 46816 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 25.00 | 25.00 | 0.00 | | Each | | TOPS | 46816 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 26.34 | 26.34 | 0.00 | | Each | | TOPS | | |
| STAPLES, INC, | 50702 | 1 | 39.99 | 39.99 | 0.00 | | Each | | TOPS | 46816 | |

Bid Request: **4087** **Office and School Supplies**
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| Group | Item | RPS Desc: | Number of Units | Bid Unit |
|--------|--------|---|-----------------|----------|
| 34098 | | BOOKS, COMPOSITION GRADE 1 9 3/4"X7 3/4" 24 SHEETS, 12/PKG (PALLET) | 720 | Pkg. |
| Whs #: | 721272 | *ONLY ROARING SPRINGS 77901 WILL BE CONSIDERED AT THIS TIME | | |

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------------------------------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 12.24 | 12.24 | 0.00 | | Pkg. | | ROARING SPRINGS 6pk/cs | 77902 | |
| Vendor Desc: old number 77901 | | | | | | | | | | | |
| WB MASON COMPANY INC | 54608 | 1 | 12.36 | 12.36 | 0.00 | | Pkg. | | ROARING SPRINGS | 77920 | |
| Vendor Desc: no longer 77901 | | | | | | | | | | | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 12.39 | 12.39 | 0.00 | | Pkg. | | ROARING SPRING | 77920 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 12.64 | 12.64 | 0.00 | | Pkg. | | ROARING SPRING MOQ \$1650.00 assorted | 77920 | |
| Vendor Desc: 77901 discontinued, replaced with 77920 (50 sheets) | | | | | | | | | | | |
| J&S PLAN B LLC | 53729 | 1 | 12.72 | 12.72 | 0.00 | | Pkg. | | ROARING SPRINGS | 77920 | |
| LEE, IVIN | 10652 | 1 | 12.81 | 12.81 | 0.00 | | Pkg. | | ROARING SPRINGS | 77920 | |
| Vendor Desc: discontinued 77901 and 77902 | | | | | | | | | | | |

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| | | | | |
|--------|--------|---|---|-----------------------------|
| Group | Item | RPS Desc: | BOOKS, COMPOSITION GRADE 2 9 3/4"X7 3/4" 24 SHEETS, 12/PKG (PALLET) | Number of Units Bid Unit |
| | 34099 | | | 1200 Pkg. |
| Whs #: | 721274 | *ONLY ROARING SPRINGS 77902 WILL BE CONSIDERED AT THIS TIME | | |

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 12.24 | 12.24 | 0.00 | | Pkg. | | ROARING SPRINGS | 77921 | |
| Vendor Desc: old number 77902 | | | | | | | | | | | |
| WB MASON COMPANY INC | 54608 | 1 | 12.36 | 12.36 | 0.00 | | Pkg. | | ROARING SPRINGS | 77921 | |
| Vendor Desc: no longer 77902 | | | | | | | | | | | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 12.39 | 12.39 | 0.00 | | Pkg. | | ROARING SPRING | 77921 | |
| | | | | | | | | | | | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 12.64 | 12.64 | 0.00 | | Pkg. | | ROARING SPRING | 77921 | |
| | | | | | | | | | MOQ \$1650.00 assorted | | |
| Vendor Desc: 77902 discontinued, replaced with 77921 (50 sheets) | | | | | | | | | | | |
| J&S PLAN B LLC | 53729 | 1 | 12.72 | 12.72 | 0.00 | | Pkg. | | ROARING SPRINGS | 77921 | |
| | | | | | | | | | | | |
| LEE, IVIN | 10652 | 1 | 12.81 | 12.81 | 0.00 | | Pkg. | | ROARING SPRINGS | 77921 | |

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Group Item RPS Desc:BOOKS, COMPOSITION, 120 PAGES, 60 LEAVES, RULED 3/8" WITH RED MARGIN ON 16# STOCK SEWED CONSTRUCTION, BLACK MARBLE C
14469 135 *ONLY ROARING SPRING 77222 WILL BE CONSIDERED AT THIS TIME
Whs #: 721023
Number of Units Bid Unit
12000 Pkg.

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---|----------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 5.40 | 5.40 | 0.00 | | Pkg. | | ROARING SPRINGS 12 pk/cs | 77222 | |
| LEE, IVIN | 10652 | 1 | 5.44 | 5.44 | 0.00 | | Pkg. | | ROARING SPRINGS | 77221 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 5.45 | 5.45 | 0.00 | | Pkg. | | ROARING SPRING | 77222 | |
| WB MASON COMPANY INC | 54608 | 1 | 5.45 | 5.45 | 0.00 | | Pkg. | | ROARING SPRINGS | ROA77222 | |
| J&S PLAN B LLC | 53729 | 1 | 5.52 | 5.52 | 0.00 | | Pkg. | | ROARING SPRINGS 12/cs | 77222 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 5.57 | 5.57 | 0.00 | | Pkg. | | ROARING SPRINGS MOQ \$1650.00 assorted | 77222 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 11.88 | 11.88 | 0.00 | | Pkg. | | ROARING SPRING 6/pkg | 77222 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 12.96 | 12.96 | 0.00 | | Pkg. | | ROARING SPRINGS | | |

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Group Item RPS Desc:BOOKS, COMPOSITION, 48 PAGES, 24 LEAVES, RULED 3/8" WITH RED MARGIN ON 16# STOCK SEWED CONSTRUCTION, BLACK MARBLE CO Number
14468 130 * ONLY ROARING SPRINGS 77331 WILL BE CONSIDERED AT THIS TIME of Units Bid Unit
Whs #: 721020 7200 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---|----------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 4.40 | 4.40 | 0.00 | | Dozen | | ROARING SPRING | 77331 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 4.44 | 4.44 | 0.00 | | Dozen | | ROARING SPRINGS 12 pk/cs | 77331 | |
| WB MASON COMPANY INC | 54608 | 1 | 4.48 | 4.48 | 0.00 | | Dozen | | ROARING SPRINGS | ROA77331 | |
| LEE, IVIN | 10652 | 1 | 4.48 | 4.48 | 0.00 | | Dozen | | ROARING SPRINGS | 77331 | |
| J&S PLAN B LLC | 53729 | 1 | 4.56 | 4.56 | 0.00 | | Dozen | | ROARING SPRINGS 12/cs | 77331 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 4.58 | 4.58 | 0.00 | | Dozen | | ROARING SPRINGS MOQ \$1650.00 assorted 14468,14469,14470,34098, 34099, 36765, 36812 | 77331 | |

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Group Item RPS Desc:Composition Journal, 100 sheets/200 pages, 12/pkg, Top of page is blank, bottom is wide ruled. Mead 09920 Number
36812 of Units Bid Unit
Whs #: 721275 840 Pkg.

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------------------|-------|---------|
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 18.74 | 18.74 | 0.00 | | Pkg. | | ROARING SPRING | 97228 | |
| | | | | | | | | | MOQ \$1650.00 assorted | | |
| J&S PLAN B LLC | 53729 | 1 | 18.96 | 18.96 | 0.00 | | Pkg. | | ROARING SPRINGS | 97228 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 19.32 | 19.32 | 0.00 | | Pkg. | | ROARING SPRINGS | 97228 | |
| | | | | | | | | | sold each, priced 12/pkg | | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 21.00 | 21.00 | 0.00 | | Pkg. | | MEAD | 09920 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 21.75 | 21.75 | 0.00 | | Pkg. | | MEAD | 09920 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 22.92 | 22.92 | 0.00 | | Pkg. | | MEAD | | |

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Group Item RPS Desc:BOOKS, SPIRAL, STENO, SIZE: 6" X 9", 120 PAGES, 60 LEAVES. WIRE BOUND, STIFF COVERS & BACK, GOOD GRADE OF WHITE PAPER WITH
14470 140 * ONLY ROARING SPRINGS 12105 WILL BE CONSIDERED AT THIS TIME
Whs #: 721026
Number of Units Bid Unit
720 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------------------|----------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 7.39 | 7.39 | 0.00 | | Dozen | | ROARING SPRINGS | ROA12105 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 7.44 | 7.44 | 0.00 | | Dozen | | ROARING SPRINGS 6pk/cs | 12105 | |
| J&S PLAN B LLC | 53729 | 1 | 7.54 | 7.54 | 0.00 | | Dozen | | ROARING SPRINGS 6dz/cs | 12105 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 7.65 | 7.65 | 0.00 | | Dozen | | ROARING SPRING | 12105 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 7.68 | 7.68 | 0.00 | | Dozen | | ROARING SPRINGS | 12105 | |

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Group Item RPS Desc: CARDS, INDEX GUIDES, 3" X 5" ALPHABETICAL, 25 DIVISION, SELF-TAB, 25 PT. MANILA PRESSBOARD Number
14494 205 AS ESSELTE OXFORD 40400, STANDARDS 35AZ of Units Bid Unit
Whs #: 721071 70 Set

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.69 | 1.69 | 0.00 | | Set | | TOPS 10 sets/cs | B5325 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 5.67 | 5.67 | 0.00 | | Set | | OXFORD | | |

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Group Item RPS Desc: CARDS INDEX GUIDES, 3" X 5" ALPHABETICAL, RECYCLED 25 DIVISION, SELF-TAB, 25 PT. MANILA PRESSBOARD Number
14495 207 AS ESSELTE OXFORD 40400 of Units Bid Unit
Whs #: 721071 STATE % OF POST CONSUMER: _____ 70 Set
STATE % OF PRE CONSUMER: _____

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------|----------|---------|
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 5.02 | 5.02 | 0.00 | | Set | | OXFORD | 10% post | |

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Group Item RPS Desc: CARDS, INDEX, BLANK, BLUE, 3"X5", CALENDERED FINISH, 90 LB #2 SULPHITE STOCK, BANDED IN 100'S, PKD. 1000/BOX (PALLET)

14472 150 AS ESSELTE; GUSSCO 80102 SERIES; AMERICAN IND35BL

Whs #: 721038

Number of Units Bid Unit
1200 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------------|---------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 4.90 | 4.90 | 0.00 | | | Box | CASCADE | 112287 | |
| sold 100pk, priced 1000/bx | | | | | | | | | | | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 5.20 | 5.20 | 0.00 | | | Box | SCHOOL SMART | 088724 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 6.10 | 6.10 | 0.00 | | | Box | AMERICAN | IND35BL | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 7.08 | 7.08 | 0.00 | | | Box | ESSELTE | 7320BL | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 8.96 | 8.96 | 0.00 | | | Box | UNIVERSAL OFFIC | | |

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Group Item RPS Desc: CARDS INDEX, BLANK, BLUE, 3"X5", RECYCLED CALENDERED FINISH, 90 LB #2 SULPHITE STOCK, BANDED IN 100'S, PKD. 1000/BOX (PALLET) Number
14473 152 AS ESSELTE 7320BL of Units Bid Unit
Whs #: 721038 STATE % OF POST CONSUMER: _____ 1200 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------------|--------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 7.08 | 7.08 | 0.00 | | Box | | ESSELTE 10% post | 7320BL | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: CARDS, INDEX, BLANK, CANARY, 3" X 5", CALENDERED FINISH, 90 LB #2 SULPHITE STOCK, BANDED IN 100'S, PKD. 1000/BOX (PALLET) Number
14474 155 AS ESSELTE; GUSSCO 80102 SERIES, AMERICAN IND35CN of Units Bid Unit
Whs #: 721041 1200 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------------------------|---------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 4.90 | 4.90 | 0.00 | | | Box | CASCADE sold per 100/pk | 112289 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 5.20 | 5.20 | 0.00 | | | Box | SCHOOL SMART | 088725 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 6.10 | 6.10 | 0.00 | | | Box | AMERICAN | IND35CN | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 7.08 | 7.08 | 0.00 | | | Box | ESSELTE | 7320CAN | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc: CARDS, INDEX, BLANK, CANARY, 3" X 5", RECYCLED CALENDERED FINISH, 90 LB #2 SULPHITE STOCK, BANDED IN 100'S, PKD. 1000/BOX (P/

14475 157 AS ESSELTE 7320CN;

Whs #: 721041 STATE % OF POST CONSUMER: _____

Number of Units Bid Unit
1200 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------------|---------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 7.08 | 7.08 | 0.00 | | Box | | ESSELTE 10% post | 7320CAN | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 17.70 | 17.70 | 0.00 | | Box | | OXFORD 10% post | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: CARDS, INDEX, BLANK, CHERRY, 3" X 5", CALENDERED FINISH, 90 LB #2 SULPHITE STOCK, BANDED IN 100'S, PKD. 1000/BOX (PALLET) Number
14476 160 AS ESSELTE 7320CHE; GUSSCO 80102 SERIES; AMERICAN IND35RD of Units Bid Unit
Whs #: 721044 800 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|---------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 4.90 | 4.90 | 0.00 | | | Box | CASCADE | 112369 | |
| sold 100pk, priced 1000/bx | | | | | | | | | | | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 5.20 | 5.20 | 0.00 | | | Box | SCHOOL SMART | 088726 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 6.10 | 6.10 | 0.00 | | | Box | AMERICAN | IND35RD | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 7.08 | 7.08 | 0.00 | | | Box | ESSELTE | 7320CHE | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 17.70 | 17.70 | 0.00 | | | Box | OXFORD | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc: CARDS INDEX, BLANK, CHERRY, 3" X 5", RECYCLED CALENDERED FINISH, 90 LB #2 SULPHITE STOCK, BANDED IN 100'S, PKD. 1000/BOX (PAI

14477 162 AS ESSELTE 7320CH

Whs #: 721044 STATE % OF POST CONSUMER: _____

Number of Units Bid Unit
800 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------------|---------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 7.08 | 7.08 | 0.00 | | Box | | ESSELTE 10% post | 7320CHE | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: CARDS INDEX, BLANK, GREEN, 3"X5", CALENDERED FINISH, 90 LB #2 SULPHITE STOCK, BANDED IN 100'S, PKD. 1000/BOX (PALLET) Number
14478 165 AS ESSELTE 7320GN; GUSSCO 80102 SERIES; AMERICAN IND35GR of Units Bid Unit
Whs #: 721047 1100 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|---------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 4.90 | 4.90 | 0.00 | | Box | | CASCADE | 112288 | |
| sold 100pk, priced 1000/bx | | | | | | | | | | | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 5.20 | 5.20 | 0.00 | | Box | | SCHOOL SMART | 088727 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 6.10 | 6.10 | 0.00 | | Box | | AMERICAN | IND35GR | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 7.08 | 7.08 | 0.00 | | Box | | ESSELTE | 7320GRN | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 23.30 | 23.30 | 0.00 | | Box | | OXFORD | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: CARDS INDEX, BLANK, GREEN, 3" X 5", RECYCLED CALENDERED FINISH, 90 LB #2 SULPHITE STOCK, BANDED IN 100'S, PKD. 1000/BOX (PAL Number
14479 168 AS ESSELTE 7320GN of Units Bid Unit
Whs #: 721047 STATE % OF POST CONSUMER: _____ 1100 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------------|---------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 7.08 | 7.08 | 0.00 | | Box | | ESSELTE 10% post | 7320GRN | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 23.30 | 23.30 | 0.00 | | Box | | OXFORD 10% post | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: CARDS INDEX, BLANK, SALMON, 3" X 5", CALENDERED FINISH, 90 LB, #2 SULPHITE STOCK, BANDED IN 100'S, PKD 1000/BOX (PALLET) Number
14480 170 AS GUSSCO 80102 SERIES; AMERICAN IND35SL of Units Bid Unit
Whs #: 721050 900 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------------------------|---------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 4.90 | 4.90 | 0.00 | | Box | | CASCADE | 112290 | |
| | | | | | | | | | sold 100pk, priced 1000/bx | | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 5.20 | 5.20 | 0.00 | | Box | | SCHOOL SMART | 088703 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 6.10 | 6.10 | 0.00 | | Box | | AMERICAN | IND35SL | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: CARDS, INDEX, BLANK, WHITE, 3"X5", CALENDERED FINISH, 90 LB #2 SULPHITE STOCK, BANDED IN 100'S, PKD. 1000/BOX (PALLET) Number
14482 175 AS ESSELTE; APC IND35P; OXFORD #30 of Units Bid Unit
Whs #: 721053 1300 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------------------------|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 2.50 | 2.50 | 0.00 | | Box | | AMERICAN (APC) | IND35P | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 2.74 | 2.74 | 0.00 | | Box | | ESSELTE | 30EE | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 3.30 | 3.30 | 0.00 | | Box | | SCHOOL SMART | 088708 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 4.60 | 4.60 | 0.00 | | Box | | CASCADE sold 100pk, priced 1000/bx | 121576 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 7.50 | 7.50 | 0.00 | | Box | | UNIVERSAL OFFIC | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: CARDS INDEX, BLANK, WHITE, 3" X 5", RECYCLED CALENDERED FINISH, 90 LB #2 SULPHITE STOCK, BANDED IN 100'S, PKD. 1000/BOX (PAL) Number
14483 178 AS ESSELTE of Units Bid Unit
Whs #: 721053 STATE % OF POST CONSUMER: _____ 1300 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------------------------|-------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 2.74 | 2.74 | 0.00 | | Box | | ESSELTE 10% post | 30EE | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 7.50 | 7.50 | 0.00 | | Box | | UNIVERSAL OFFIC 10% post | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: CARDS, INDEX, BLANK, WHITE CALENDERED FINISH, 4" X 6", 90# #2 SULPHITE STOCK, BANDED IN 100'S, PKD. 1000/BOX (PALLET) Number
14488 190 AS ESSELTE; APC IND46P; OXFORD #40 of Units Bid Unit
Whs #: 721059 450 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------------------------|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 4.80 | 4.80 | 0.00 | | Box | | AMERICAN (APC) | IND46P | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 5.40 | 5.40 | 0.00 | | Box | | SCHOOL SMART | 088712 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 5.50 | 5.50 | 0.00 | | Box | | ESSELTE | 460EE | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 6.10 | 6.10 | 0.00 | | Box | | CASCADE sold 100pk, priced 1000/bx | 121578 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 16.30 | 16.30 | 0.00 | | Box | | OXFORD | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: CARDS INDEX, BLANK, WHITE, 4" X 6", RECYCLED CALENDERED FINISH, 90# #2 SULPHITE STOCK, BANDED IN 100'S, PKD. 1000/BOX (PALLI Number
14489 193 AS ESSELTE of Units Bid Unit
Whs #: 721059 STATE % OF POST CONSUMER: 450 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------------------------|-------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 5.50 | 5.50 | 0.00 | | Box | | ESSELTE 10% post | 460EE | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 12.00 | 12.00 | 0.00 | | Box | | UNIVERSAL OFFIC 10% post | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: CARDS, INDEX, BLANK, WHITE, CALENDERED RED FINISH, 5" X 8", 90# #2 SULPHITE STOCK, BANDED IN 100'S, PKD 500/BOX (PALLET) Number
14490 195 AS ESSELTE; APC IND58P; OXFORD #50 of Units Bid Unit
Whs #: 721065 720 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------------------------------|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 4.10 | 4.10 | 0.00 | | Box | | AMERICAN (APC) | IND58P | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 4.45 | 4.45 | 0.00 | | Box | | SCHOOL SMART | 088714 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 4.75 | 4.75 | 0.00 | | Box | | ESSELTE | 580EE | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 5.05 | 5.05 | 0.00 | | Box | | CASCADE sold 100pk, priced 500/bx | 121454 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 23.40 | 23.40 | 0.00 | | Box | | OXFORD | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: CARDS INDEX, BLANK, WHITE/RED CALENDERED FINISH 5" X 8", RECYCLED 90# #2 SULPHITE STOCK, BANDED IN 100'S, PKD 500/BOX (PALI
14491 197 AS ESSELTE 50
Whs #: 721065 STATE % OF POST CONSUMER: _____
Number of Units Bid Unit
720 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------------|-------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 4.75 | 4.75 | 0.00 | | Box | | ESSELTE 10% post | 580EE | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 23.40 | 23.40 | 0.00 | | Box | | OXFORD 10% post | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: CARDS INDEX, RULED 3" X 5", HORIZONTAL, RECYCLED ONE SIDE, WHITE CALENDERED RED FINISH, 90# #2 SULPHITE STOCK, BANDED IN
14485 182 AS ESSELTE 31
Whs #: 721056 STATE % OF POST CONSUMER: _____
Number of Units Bid Unit
1500 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------------|-------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 2.74 | 2.74 | 0.00 | | | Box | ESSELTE 10% post | 31EE | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 8.70 | 8.70 | 0.00 | | | Box | OXFORD 10% post | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: CARDS INDEX, RULED 4" X 6", HORIZONTAL, RECYCLED ONE SIDE, WHITE CALENDERED RED FINISH, 90# #2 SULPHITE STOCK, BANDED IN
14487 187 AS ESSELTE Number of Units Bid Unit
Whs #: 721062 STATE % OF POST CONSUMER: _____ **550** **Box**

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------------------------|-------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 5.50 | 5.50 | 0.00 | | Box | | ESSELTE 10% post | 461EE | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 12.00 | 12.00 | 0.00 | | Box | | UNIVERSAL OFFIC 10% post | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc: CARDS INDEX, RULED 5" X 8", WHITE, CALENDERED RED FINISH, RECYCLED 90# #2 SULPHITE STOCK, BANDED IN 100'S, PKD. 500/BOX (PAI

14493 202 AS ESSELTE

Whs #: 721068 STATE % OF POST CONSUMER: _____

Number of Units Bid Unit
720 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------------|-------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 4.75 | 4.75 | 0.00 | | Box | | ESSELTE 10% post | 581EE | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 23.40 | 23.40 | 0.00 | | Box | | OXFORD 10% post | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: CARDS, INDEX, RULED, 3" X 5", HORIZONTAL, ONE SIDE, WHITE CALENDERED RED FINISH, 90# #2 SULPHITE STOCK, BANDED IN 100'S, PKD Number
14484 180 AS ESSELTE; APC IND35RL; OXFORD #31 of Units Bid Unit
Whs #: 721056 1500 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------------------------|---------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 2.50 | 2.50 | 0.00 | | Box | | AMERICAN (APC) | IND35RL | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 2.74 | 2.74 | 0.00 | | Box | | ESSELTE | 31EE | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 3.30 | 3.30 | 0.00 | | Box | | SCHOOL SMART 1000/bx | 088706 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 4.60 | 4.60 | 0.00 | | Box | | CASCADE sold 100pk, priced 1000/bx | 121577 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 8.70 | 8.70 | 0.00 | | Box | | OXFORD | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: CARDS, INDEX, RULED, 4" X 6", HORIZONTAL, ONE SIDE, WHITE CALENDERED RED FINISH, 90# #2 SULPHITE STOCK, BANDED IN 100'S, PKD
14486 185 AS ESSELTE; APC IND46RL; OXFORD #41
Whs #: 721062
Number of Units Bid Unit
550 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------------------------|---------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 4.80 | 4.80 | 0.00 | | | Box | AMERICAN (APC) | IND46RL | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 5.40 | 5.40 | 0.00 | | | Box | SCHOOL SMART 1000/bx | 088710 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 5.50 | 5.50 | 0.00 | | | Box | ESSELTE | 41EE | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 6.10 | 6.10 | 0.00 | | | Box | CASCADE sold 100pk, priced 1000/bx | 121579 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 16.30 | 16.30 | 0.00 | | | Box | OXFORD | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: CARDS, INDEX, RULED, 5" X 8", WHITE, CALENDERED RED FINISH, 90# #2 SULPHITE STOCK, BANDED IN 100'S, PKD. 500/BOX (PALLET) Number
14492 200 AS ESSELTE; APC IND58RL; OXFORD #51 of Units Bid Unit
Whs #: 721068 720 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------------------------------|---------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 4.10 | 4.10 | 0.00 | | Box | | AMERICAN (APC) | IND58RL | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 4.45 | 4.45 | 0.00 | | Box | | SCHOOL SMART | 088713 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 4.75 | 4.75 | 0.00 | | Box | | ESSELTE | 581EE | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 5.05 | 5.05 | 0.00 | | Box | | CASCADE sold 100pk, priced 500/bx | 121455 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 23.40 | 23.40 | 0.00 | | Box | | OXFORD | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:CD-R Disc, 700MB, 80 minutes, HUB printable, 50 spindle pack Number
36767 Verbatim 94798 of Units Bid Unit
Whs #: 312640 12 Pkg.

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------|-------|---------|
| STAPLES, INC, | 50702 | 1 | 14.97 | 14.97 | 0.00 | | Pkg. | | VERBATIM | 94798 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 25.00 | 25.00 | 0.00 | | Pkg. | | VERBATIM | 94795 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 28.39 | 28.39 | 0.00 | | Pkg. | | INNOVERA | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:**CD-RW Discs, spindle of 25**
34806 **700MB**
Whs #: 312600 **As TDK;VERBATIM 95155; lamation or equal**

Number
of Units Bid Unit
12 Pack

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------|---------|---------|
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 13.94 | 13.94 | 0.00 | | | Pack | INNOVERA | | |
| STAPLES, INC, | 50702 | 1 | 20.32 | 20.32 | 0.00 | | | Pack | VERBATIM | 1154503 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 25.00 | 25.00 | 0.00 | | | Pack | VERBATIM | 95155 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: **Cleaning pads for computer screens. 10 per box.** Number
 538 1150 **As Texwipe Read/Right 1205; READ/RIGHT** of Units Bid Unit
 RR1205 **360 Box**
Whs #: 300091

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 3.69 | 3.69 | 0.00 | | Box | | READRIGHT | RR1205 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 6.00 | 6.00 | 0.00 | | Box | | READ RIGHT | 1205 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 7.30 | 7.30 | 0.00 | | Box | | READ RIGHT | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:CLIP BOARDS, 9"X 15 1/2" LEGAL HEAVY MASONITE BOARD. BOARDS TO HAVE ROUNDED & SHAPED EDGES & ARE FITTED WITH A 6" CLIP I Number
14505 235 AS LEONARD 89004; PYRAMID 1162403 of Units Bid Unit
Whs #: 721101 *SAMPLED REQUIRED 8000 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------|---------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | .70 | .70 | 0.00 | | Each | | PYRAMID | 1162403 | |
| J&S PLAN B LLC | 53729 | 1 | .77 | .77 | 0.00 | | Each | | LEONARD 24/cs | 89244 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .79 | .79 | 0.00 | | Each | | LEONARD | 89244 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | .94 | .94 | 0.00 | | Each | | LEONARD | 89244 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .95 | .95 | 0.00 | | Each | | CASCADE | 120841 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 1.03 | 1.03 | 0.00 | | Each | | SCHOOL SMART | 1272481 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:CLIPS, #1 CONSTRUCTED OF TOUGH HEAVY GAUGE STEEL WIRE W/TURNED EDGE TO PREVENT PAPER DAMAGE, PACKAGED 12 PER BOX Number
14504 230 AS ACCO 72610; CLI 401 of Units Bid Unit
Whs #: 721098 *SAMPLE REQUIRED* 2040 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------------|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | .50 | .50 | 0.00 | | Box | | CLI | 401 | |
| J&S PLAN B LLC | 53729 | 1 | .53 | .53 | 0.00 | | Box | | LEONARD 120bx/cs | 401 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .59 | .59 | 0.00 | | Box | | LEONARD | 401 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .60 | .60 | 0.00 | | Box | | CASCADE | 119016 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | .61 | .61 | 0.00 | | Box | | CLI | 401 | |
| STAPLES, INC, | 50702 | 1 | 2.29 | 2.29 | 0.00 | | Box | | ACCO | 72610 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:CLIPS, BINDER, 1/4"W 5/8" CAP ARMS MAY BE REVERSED & SNAPPED AGAINST DOCUMENT. ONE ARM MAY BE REVERSED AGAINST PAPER: Number
14507 245 AS LEONARD BC05; STATUS PLUS 1412; GENERAL BC.50 of Units Bid Unit
Whs #: 721107 6000 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------------|----------|---------|
| SCHOOL SPECIALTY INC | 11057 | 1 | .39 | .39 | 0.00 | | Dozen | | SCHOOL SMART | 038221 | |
| WB MASON COMPANY INC | 54608 | 1 | .39 | .39 | 0.00 | | Dozen | | UNIVERSAL | UNV10210 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .41 | .41 | 0.00 | | Dozen | | PYRAMID | 1110667 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .47 | .47 | 0.00 | | Dozen | | LEONARD | BC05 | |
| J&S PLAN B LLC | 53729 | 1 | .48 | .48 | 0.00 | | Dozen | | LEONARD 120dz/cs | BC05 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | .57 | .57 | 0.00 | | Dozen | | LEONARD | BC-05 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .59 | .59 | 0.00 | | Dozen | | CASCADE | 109450 | |
| STAPLES, INC, | 50702 | 1 | .63 | .63 | 0.00 | | Dozen | | QUILL | 720500 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc:CLIPS, BINDER, 1/4"W 5/8" CAP ARMS MAY BE REVERSED & SNAPPED AGAINST DOCUMENT. ONE ARM MAY BE REVERSED AGAINST PAPER: Number
14507 245 AS LEONARD BC05; STATUS PLUS 1412; GENERAL BC.50 of Units Bid Unit
Whs #: 721107 6000 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------------|-------|---------|
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 11.76 | 11.76 | 0.00 | | Dozen | | UNIVERSAL OFFIC | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:CLIPS, BINDER, 2"W, 1" CAP ARMS MAY BE REVERSED & SNAPPED AGAINST DOCUMENT. ONE ARM MAY BE REVERSED AGAINST PAPERS A Number
14506 240 AS LEONARD BC10; STATUS PLUS 52-013; GENERAL BU.100 of Units Bid Unit
Whs #: 721104 3600 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------------|----------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | .93 | .93 | 0.00 | | Dozen | | PYRAMID | 1116075 | |
| WB MASON COMPANY INC | 54608 | 1 | .97 | .97 | 0.00 | | Dozen | | UNIVERSAL | UNV10220 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | .98 | .98 | 0.00 | | Dozen | | SCHOOL SMART | 032403 | |
| J&S PLAN B LLC | 53729 | 1 | 1.15 | 1.15 | 0.00 | | Dozen | | LEONARD 50dz/cs | BC10 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.15 | 1.15 | 0.00 | | Dozen | | LEONARD | BC10 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.21 | 1.21 | 0.00 | | Dozen | | CASCADE | 109451 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 1.42 | 1.42 | 0.00 | | Dozen | | LEONARD | BC-10 | |
| STAPLES, INC, | 50702 | 1 | 1.68 | 1.68 | 0.00 | | Dozen | | QUILL | 721000 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:CLIPS, BINDER, 2"W, 1" CAP ARMS MAY BE REVERSED & SNAPPED AGAINST DOCUMENT. ONE ARM MAY BE REVERSED AGAINST PAPERS A Number
14506 240 AS LEONARD BC10; STATUS PLUS 52-013; GENERAL BU.100 of Units Bid Unit
Whs #: 721104 3600 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------------|-------|---------|
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 19.90 | 19.90 | 0.00 | | Dozen | | UNIVERSAL OFFIC | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:CLIPS, BINDER, 3/4"W 3/8" CAP ARMS MAY BE REVERSED & SNAPPED AGAINST DOCUMENT. ONE ARM MAY BE REVERSED AGAINST PAPER: Number
14508 250 AS LEONARD BC02; STATUS PLUS 1411; GENERAL BC.2D of Units Bid Unit
Whs #: 721110 5400 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------------|----------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .15 | .15 | 0.00 | | Dozen | | GENERAL | BC20 | |
| WB MASON COMPANY INC | 54608 | 1 | .16 | .16 | 0.00 | | Dozen | | UNIVERSAL | UNV10200 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .19 | .19 | 0.00 | | Dozen | | PYRAMID | 1199660 | |
| J&S PLAN B LLC | 53729 | 1 | .20 | .20 | 0.00 | | Dozen | | LEONARD 240dz/cs | BC02 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .20 | .20 | 0.00 | | Dozen | | LEONARD | BC02 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | .20 | .20 | 0.00 | | Dozen | | SCHOOL SMART | 032397 | |
| STAPLES, INC, | 50702 | 1 | .22 | .22 | 0.00 | | Dozen | | QUILL | 720200 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | .24 | .24 | 0.00 | | Dozen | | LEONARD | BC-02 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc:CLIPS, BINDER, 3/4"W 3/8" CAP ARMS MAY BE REVERSED & SNAPPED AGAINST DOCUMENT. ONE ARM MAY BE REVERSED AGAINST PAPER: Number
14508 250 AS LEONARD BC02; STATUS PLUS 1411; GENERAL BC.2D of Units Bid Unit
Whs #: 721110 5400 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------------|--------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .36 | .36 | 0.00 | | Dozen | | CASCADE | 109449 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 8.40 | 8.40 | 0.00 | | Dozen | | UNIVERSAL OFFIC | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
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Group Item RPS Desc:CLIPS, PAPER, #3, .032 GAUGE MADE OF HIGHEST QUALITY WIRE WITH WHITE TINNED RUST RESISTING FINISH. PKD. 100/BOX, 10 BOXES/C Number
14510 255 *ONLY ACCO 72320 WILL BE CONSIDERED AT THIS TIME of Units Bid Unit
Whs #: 721116 600 Carton

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|----------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 2.97 | 2.97 | 0.00 | | Carton | | ACCO | ACC72320 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 3.00 | 3.00 | 0.00 | | Carton | | ACCO | 72320 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 3.62 | 3.62 | 0.00 | | Carton | | ACCO | 72320 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 9.18 | 9.18 | 0.00 | | Carton | | ACCO | 72580 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:CLIPS, PAPER, JUMBO-.050 GA. MADE OF HIGHEST QUALITY WIRE WITH SHITE TINNED RUST RESISTING FINISH. PKD. 100/BOX, 10 BOXES/C Number
14511 260 *ONLY ACCO 72580 WILL BE CONSIDERED AT THIS TIME of Units Bid Unit
Whs #: 721119 3000 Carton

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|----------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 5.50 | 5.50 | 0.00 | | Carton | | ACCO | 72580 | |
| WB MASON COMPANY INC | 54608 | 1 | 5.57 | 5.57 | 0.00 | | Carton | | ACCO | ACC72580 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 5.75 | 5.75 | 0.00 | | Carton | | ACCO | 72580 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:CLIPS, PAPER,100/BOX, STD. #1, 1,000/CTN, .036 GAUGE (PALLET). Number
14509 252 *ONLY ACCO 72380 WILL BE CONSIDERED AT THIS TIME of Units Bid Unit
Whs #: 721113 2000 Carton

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|----------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 1.87 | 1.87 | 0.00 | | Carton | | ACCO | ACC72380 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.90 | 1.90 | 0.00 | | Carton | | ACCO | 72380 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 2.13 | 2.13 | 0.00 | | Carton | | ACCO | 72380 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 3.41 | 3.41 | 0.00 | | Carton | | ACCO | 72380 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
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Group Item RPS Desc: COMPASS, PENCIL, BALL BEARING, W/GRADUATED RADIUS MEASURING ARC 8 1/2" WITH PENCIL. Number
14512 262 AS STANDARDS G591 of Units Bid Unit
Whs #: 721122 1800 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------------------|--------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .16 | .16 | 0.00 | | Each | | STANDARDS | G591 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | .36 | .36 | 0.00 | | Each | | SCHOOL SMART 12/pk | 081887 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .46 | .46 | 0.00 | | Each | | CASCADE | 023586 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .47 | .47 | 0.00 | | Each | | LEONARD | 77365 | |
| J&S PLAN B LLC | 53729 | 1 | .54 | .54 | 0.00 | | Each | | LEONARD 144/cs | 77365 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .62 | .62 | 0.00 | | Each | | LEONARD | 77366 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | .64 | .64 | 0.00 | | Each | | LEONARD | 77360 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 11.10 | 11.10 | 0.00 | | Each | | LEONARD | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc:CONTACT, TRANSPARENT, CLEAR, 18" X 60' PROTECTOR FILM (PALLET).

29556 AS RUBBERMAID 9995; DECORA NORTH AMERICA 750 2037604

Whs #: 831390

Number of Units Bid Unit
200 Roll

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 16.95 | 16.95 | 0.00 | | Roll | | DECORA | 750 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 19.33 | 19.33 | 0.00 | | Roll | | CASCADE | 118935 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 28.99 | 28.99 | 0.00 | | Roll | | RUBBERMAID | 9995 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
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Group Item RPS Desc: CORRECTION FLUID FOR TYPING, PEN, FAX, AND PHOTOCOPIERS, HIGH QUALITY SPONGE BRUSH, DRIES FAST, DOES NOT SEPARATE, WATER SOLUBLE
34406 SHELF LIFE _____
Whs #: 721985 EXPIRATION DATE _____
Number of Units Bid Unit
660 Pkg.

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------------------------|----------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 6.00 | 6.00 | 0.00 | | Pkg. | | PLANETPLEASER | 45003 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 6.99 | 6.99 | 0.00 | | Pkg. | | BIC 1 yr shelf | WOC12WE | |
| WB MASON COMPANY INC | 54608 | 1 | 8.47 | 8.47 | 0.00 | | Pkg. | | BIC 1 yr. shelf life | WOFQD12 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 12.52 | 12.52 | 0.00 | | Pkg. | | BIC 12/pk | WOFQD324 | |
| STAPLES, INC, | 50702 | 1 | 12.95 | 12.95 | 0.00 | | Pkg. | | BIC 12/pk | WOFQDT12 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 13.20 | 13.20 | 0.00 | | Pkg. | | BIC sold each, priced 12/pkg | WOFQD12 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
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Group Item RPS Desc: DATE STAMP, LINE DATER, CHROME PLATED STEEL FRAMES, BANDS SHALL BE DEEPLY MOLDED TO GIVE CLEARCUT IMPRESSIONS WITH | Number
14517 280 AS OFFICEMATE 79004; USS-RD015 of Units Bid Unit
Whs #: 721137 300 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.89 | 1.89 | 0.00 | | Each | | OFFICEMATE | 79004 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 2.61 | 2.61 | 0.00 | | Each | | OFFICEMATE | 121781 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 33.97 | 33.97 | 0.00 | | Each | | CONSOLIDATED | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
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Group Item RPS Desc:DISPENSER CORE, 1" DIAMETER FOR CELLOPHANE TAPE DISPENSER Number
14527 325 AS 3M C38 CORE; STANDARDS C-15-C38 CO of Units Bid Unit
Whs #: 721164 700 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------|----------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .23 | .23 | 0.00 | | Each | | STANDARDS | C-15 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .47 | .47 | 0.00 | | Each | | CASCADE | C38MMM | |
| SCHOOL SPECIALTY INC | 11057 | 1 | .65 | .65 | 0.00 | | Each | | SCOTCH | MMM1CORE | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .70 | .70 | 0.00 | | Each | | 3M | 1CORE | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 2.96 | 2.96 | 0.00 | | Each | | 3M | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
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Group Item RPS Desc:DISPENSER, MASKING TAPE, 1" & 2" X 60 YDS. HEAVY DUTY, DESK TYPE (PALLET). Number
14525 317 AS 3M C22 of Units Bid Unit
Whs #: 721975 80 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|--------|---------|
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 38.84 | 38.84 | 0.00 | | Each | 3M | | | |
| WB MASON COMPANY INC | 54608 | 1 | 44.52 | 44.52 | 0.00 | | Each | 3M | | MMMC22 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 53.39 | 53.39 | 0.00 | | Each | 3M | | C22 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 58.50 | 58.50 | 0.00 | | Each | 3M | | C22 | |
| STAPLES, INC, | 50702 | 1 | 80.99 | 80.99 | 0.00 | | Each | SCOTCH | | C22 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
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Group Item RPS Desc:DISPENSER, TAPE, 1/2" HAND TYPE, STRONG LIGHT PLASTIC FOR USE WITH APPROX. 1,296" ROLLS OF 1/2" CELLULOSE TAPE Number
14526 320 AS 3M 126; STANDARDS H-126; LEONARD 126 of Units Bid Unit
Whs #: 721161 900 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------------------|-------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .18 | .18 | 0.00 | | Each | | STANDARDS | H-126 | |
| J&S PLAN B LLC | 53729 | 1 | .42 | .42 | 0.00 | | Each | | LEONARD 3/4", 144/cs | 81034 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .48 | .48 | 0.00 | | Each | | LEONARD | 81012 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .52 | .52 | 0.00 | | Each | | LEONARD | 81034 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | .55 | .55 | 0.00 | | Each | | LEONARD | 81034 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
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Group Item RPS Desc:DISPENSER, TAPE, DESK TYPE, 1" HEAVY DUTY, FOR USE WITH 1,296" ROLLS OF CELLULOSE TAPE ON 1" CORES. BASE TO HAVE SOFT RU Number
14524 315 AS 3M C-38; SPARCO 64007; STATUS PLUS 61-040; Pyramid 1111582 of Units Bid Unit
Whs #: 721158 3000 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------|---------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | .95 | .95 | 0.00 | | Each | | PYRAMID | 1111582 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 1.65 | 1.65 | 0.00 | | Each | | UNIVERSAL OFFIC | | |
| J&S PLAN B LLC | 53729 | 1 | 1.66 | 1.66 | 0.00 | | Each | | LEONARD 24/cs | 900-BK | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.66 | 1.66 | 0.00 | | Each | | LEONARD | 900BK | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 2.38 | 2.38 | 0.00 | | Each | | 3MC-38 | 018680 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 2.64 | 2.64 | 0.00 | | Each | | SCOTCH | C-38 | |
| STAPLES, INC, | 50702 | 1 | 3.55 | 3.55 | 0.00 | | Each | | SCOTCH | C38BK | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
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Group Item RPS Desc:DISPENSER, TAPE, HAND-HELD, FOR 2" SEALING TAPE Number
26510 AS LEONARD 81260; STANDARDS 53032; STATUS PLUS 61-006 of Units Bid Unit
Whs #: 721956 300 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------------|---------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | 1.87 | 1.87 | 0.00 | | Each | | STANDARDS | 53032 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 2.49 | 2.49 | 0.00 | | Each | | PYRAMID | 1027226 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 3.29 | 3.29 | 0.00 | | Each | | SCHOOL SMART | 084856 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 4.50 | 4.50 | 0.00 | | Each | | LEONARD | 81260 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 4.76 | 4.76 | 0.00 | | Each | | LEONARD | 81520 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 16.49 | 16.49 | 0.00 | | Each | | UNIVERSAL OFFIC | | |
| STAPLES, INC, | 50702 | 1 | 23.53 | 23.53 | 0.00 | | Each | | UNIVERAL | TD552 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: **DIVIDERS, LOOSE LEAF, A TO Z, 8 1/2" X 11", 32# SUBSTANCE. BUFF LEDGER STOCK, PUNCHED WITH 5 HOLES FOR 2 OR 3 RING BINDER, R** Number
 14528 330 AS KLEERFAX 00125 of Units Bid Unit
Whs #: 721173 **1100 Set**

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.29 | 1.29 | 0.00 | | Set | | AVERY | 11483 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.64 | 1.64 | 0.00 | | Set | | AVERY | 11468 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 3.90 | 3.90 | 0.00 | | Set | | AVERY | 11125 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 6.32 | 6.32 | 0.00 | | Set | | AVERY | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc: **DIVIDERS, LOOSE LEAF, A TO Z, 8 1/2" X 11", RECYCLED 32# SUBSTANCE. BUFF LEDGER STOCK, PUNCHED WITH 5 HOLES FOR 2 OR 3 RING** Number of Units Bid Unit

14529 332 **AS KLEERFAX 11726** **1100** **Set**

Whs #: 721173 STATE % OF POST CONSUMER: _____
STATE % OF PRE CONSUMER: _____

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------------|-------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.64 | 1.64 | 0.00 | | Set | | AVERY 20% post | 11468 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 6.32 | 6.32 | 0.00 | | Set | | AVERY | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc:DIVIDERS, NOTEBOOK, 1/5 CUT 8 1/2 X 11 RECYCLED THREE HOLE, ROUNDED CORNERS, CLEAR TABS. 28# BUFF STOCK; TO INCLUDE INSE

14531 336 AS KLEERFAX

Whs #: 721174 STATE % OF POST CONSUMER:_____

Number of Units Bid Unit
24000 Set

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .39 | .39 | 0.00 | | Set | | AVERY | 11466 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: **DIVIDERS, NOTEBOOK, 1/5 CUT 8 1/2 X 11 THREE HOLE, ROUNDED CORNERS, CLEAR TABS. 28# BUFF STOCK; TO INCLUDE INSERTS REINFORCED** Number
 14530 335 **AS KLEERFAX 05110** of Units Bid Unit
Whs #: 721174 **24000** **Set**

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------|---------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | .28 | .28 | 0.00 | | Set | | PYRAMID | 1743756 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .39 | .39 | 0.00 | | Set | | AVERY | 11466 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .65 | .65 | 0.00 | | Set | | AVERY | 11110 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
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Group Item RPS Desc: DRY ERASE STUDENT BOARD, 9" X 12", (MELAMINE, WHITE DRY ERASE BOARD), 10/PK Number
38295 AS SCHOOL SPECIALTY 1325120 of Units Bid Unit
Whs #: 831600 3000 Pkg.

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------|---------|---------|
| SCHOOL SPECIALTY INC | 11057 | 1 | 5.75 | 5.75 | 0.00 | | Pkg. | | SCHOOL SMART | 1325120 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 7.00 | 7.00 | 0.00 | | Pkg. | | PYRAMID | 1669811 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 7.89 | 7.89 | 0.00 | | Pkg. | | CASCADE | 026436 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 9.55 | 9.55 | 0.00 | | Pkg. | | LEONARD 12/bx | 35100 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 11.55 | 11.55 | 0.00 | | Pkg. | | LEONARD | 35100 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
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| | | | | |
|--------|-------------|-----------|---|-----------------------------|
| Group | <u>Item</u> | RPS Desc: | DVD-R RECORDABLE MEDIA DISC, 4.7GB, 120 MINUTES. | Number of Units Bid Unit |
| | 35666 | | 50 SPINDLE PACK | |
| Whs #: | 312660 | | AS IMATION 17341; SONY; MEMOREX 32025619 OR EQUAL | 72 Pkg. |

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|------------------|-----------|-------------------|---------------|----------|--------------------|----------------------------|---------------------|----------|-------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 17.50 | 17.50 | 0.00 | | Pkg. | | VERBATIM | 95101 | |
| STAPLES, INC, | 50702 | 1 | 18.41 | 18.41 | 0.00 | | Pkg. | | VERBATIM | 97176 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 37.70 | 37.70 | 0.00 | | Pkg. | | MAXWELL | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
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Buyer: Tina Booth

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Group Item RPS Desc: ENVELOPES, EXPANDING REINFORCED, GUSSETS TAPE TIE, 10" X 15" X 3 1/2" EXPANSION W/FLAP REINFORCED ACROSS THE ENTIRE FOL Number
14536 350 AS KLEERFAX 21056/1056E of Units Bid Unit
Whs #: 721179 200 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---|----------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.21 | 1.21 | 0.00 | | Each | | CASCADE | 120413 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 2.49 | 2.49 | 0.00 | | Each | | TOPS must order in full quantity - 50/cs | 1056ELOX | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 4.45 | 4.45 | 0.00 | | Each | | SMEAD | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: Whiteboard Eraser measuring 3 in x 5 in removes dry erase marker from whiteboards, also cleans permanent marker stains on whiteboards wh
41746 AS: School Specialty, 139640; 3M Number of Units Bid Unit
Whs #: 831022 500 Pkg.

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|---------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 2.87 | 2.87 | 0.00 | | Pkg. | 3M | | 581WBE | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 3.20 | 3.20 | 0.00 | | Pkg. | 3M | | 1396401 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 3.52 | 3.52 | 0.00 | | Pkg. | 3M | | 581WBE | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 3.68 | 3.68 | 0.00 | | Pkg. | 3M | | 581-WBE | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 3.92 | 3.92 | 0.00 | | Pkg. | 3M | | 581-WBE | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 4.00 | 4.00 | 0.00 | | Pkg. | 3M | | 581WBE | |
| STAPLES, INC, | 50702 | 1 | 4.27 | 4.27 | 0.00 | | Pkg. | 3M | | 581-WBE | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 7.79 | 7.79 | 0.00 | | Pkg. | 3M | | 139640 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
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Group Item RPS Desc:ERASERS, BLACKBOARD, SPONGE RUBBER, 5" X 2" X 1 1/4" WITH HOLDERS Number
14762 1160 AS SCHOOL MATE 2100; STANDARDS CHA-5 of Units Bid Unit
Whs #: 831017 360 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------------|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.79 | 1.79 | 0.00 | | Each | | LEONARD | 74505 | |
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | 1.84 | 1.84 | 0.00 | | Each | | STANDARDS | CHA-5 | |
| J&S PLAN B LLC | 53729 | 1 | 1.90 | 1.90 | 0.00 | | Each | | LEONARD 144/cs | 74505 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 2.05 | 2.05 | 0.00 | | Each | | LEONARD | 74505 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 2.33 | 2.33 | 0.00 | | Each | | LEONARD | 74505 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 2.54 | 2.54 | 0.00 | | Each | | CASCADE | 189923 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 2.69 | 2.69 | 0.00 | | Each | | QUARTET | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
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Group Item RPS Desc:ERASERS, BLACKBOARD, WOOL FELT, DOUBLE SEWED WITH STURDY BACKS, 5" X 2" X 1 1/4"
14763 1165 AS SCHOOL MATE 2020; CHALKBUSTER 2010; Pyramid 1099241
Whs #: 831020
Number of Units Bid Unit
8000 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------------------|---------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | .46 | .46 | 0.00 | | Each | | PYRAMID | 1099241 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | .46 | .46 | 0.00 | | Each | | SCHOOL SMART | 009219 | |
| J&S PLAN B LLC | 53729 | 1 | .58 | .58 | 0.00 | | Each | | LEONARD 144/cs | 74500 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .59 | .59 | 0.00 | | Each | | LEONARD | 74500 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | .69 | .69 | 0.00 | | Each | | LEONARD | 74500 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.13 | 1.13 | 0.00 | | Each | | CASCADE | 189765 | |
| STAPLES, INC, | 50702 | 1 | 1.31 | 1.31 | 0.00 | | Each | | CHENILLE KRAFT MOQ 10 | CK-2020 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 2.07 | 2.07 | 0.00 | | Each | | UNIVERSAL OFFIC | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
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Group Item RPS Desc:ERASERS, CAP, WEDGE SHAPED RUBBER CAPS OF GOOD QUALITY RED ERASER MATERIALS THAT WILL FIT OVER ANY PENCIL OF STD. DI/ Number
14565 415 AS LEONARD 71541; STELLAR 13-064; SCHOOL SMART 020754 of Units Bid Unit
Whs #: 721222 6000 Gross

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------------|----------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .76 | .76 | 0.00 | | Gross | | EASY ERASE | 7107RD | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .99 | .99 | 0.00 | | Gross | | PYRAMID | 1054030 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.02 | 1.02 | 0.00 | | Gross | | CASCADE | 154790 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 1.02 | 1.02 | 0.00 | | Gross | | SCHOOL SMART 144/pk | 020754 | |
| J&S PLAN B LLC | 53729 | 1 | 1.70 | 1.70 | 0.00 | | Gross | | LEONARD | 71541 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.72 | 1.72 | 0.00 | | Gross | | LEONARD | 71541 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 2.10 | 2.10 | 0.00 | | Gross | | LEONARD | 71541 | |
| STAPLES, INC, | 50702 | 1 | 22.07 | 22.07 | 0.00 | | Gross | | LEONARD | CHL71541 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
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Group Item RPS Desc:ERASERS, OBLONG SHAPE, BOTH EDGES BEVELED, SOFT PLIABLE PENCIL ERASER, PKG. ONE DOZ. PER BOX, 1/2 GROSS PER CARTON. C Number
14567 420 AS STANDARDS G-100 of Units Bid Unit
Whs #: 721224 7200 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------------|---------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .49 | .49 | 0.00 | | Dozen | | STANDARDS | G-100 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .79 | .79 | 0.00 | | Dozen | | PYRAMID | 3570397 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | .79 | .79 | 0.00 | | Dozen | | SCHOOL SMART | 077356 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .86 | .86 | 0.00 | | Dozen | | CASCADE | 151265 | |
| J&S PLAN B LLC | 53729 | 1 | 1.11 | 1.11 | 0.00 | | Dozen | | LEONARD 36bx/cs | 71502 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.12 | 1.12 | 0.00 | | Dozen | | LEONARD | 71502 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 3.18 | 3.18 | 0.00 | | Dozen | | LEONARD | 71512 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

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Group Item RPS Desc:FASTENERS, PAPER, 1" SHANK, ROUND HEAD, SOLID BRASS. SHANKS SHALL BE STIFF AND SMOOTH & POINTS SHALL BE DESIGNED TO P

14573 445 AS LEONARD 4RBP; STANDARDS CF-2;

Whs #: 721248

Number of Units Bid Unit
150 Carton

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---|-------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | 4.98 | 4.98 | 0.00 | | Carton | | STANDARDS | CF | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 8.10 | 8.10 | 0.00 | | Carton | | LEONARD | 4RBP | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 8.60 | 8.60 | 0.00 | | Carton | | LEONARD sold 100pk, priced 10/bx/ctn | 4RBP | |
| J&S PLAN B LLC | 53729 | 1 | 9.00 | 9.00 | 0.00 | | Carton | | LEONARD 25ct/cs | 4RBP | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 10.60 | 10.60 | 0.00 | | Carton | | LEONARD | 4RBP | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 10.95 | 10.95 | 0.00 | | Carton | | LEONARD | 4R-BP | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 22.50 | 22.50 | 0.00 | | Carton | | UNIVERSAL OFFIC | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
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Group Item RPS Desc:FASTENERS, PAPER, 1/2" SHANK ROUND HEAD, SOLID BRASS (CAPS) NOT BRASS PLATED. SHANKS SHALL BE STIFF & SMOOTH & POINTS Number
14574 450 AS LEONARD 2RBP; GENERAL 2RH of Units Bid Unit
Whs #: 721245 150 Carton

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---|-------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | 3.87 | 3.87 | 0.00 | | Carton | | GENERAL | 2RM | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 5.20 | 5.20 | 0.00 | | Carton | | LEONARD | 2RBP | |
| J&S PLAN B LLC | 53729 | 1 | 5.70 | 5.70 | 0.00 | | Carton | | LEONARD 25ct/cs | 2RBP | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 6.60 | 6.60 | 0.00 | | Carton | | LEONARD sold 100pk, priced 10/bx/ctn | 2RBP | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 6.65 | 6.65 | 0.00 | | Carton | | LEONARD | 2RBP | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 6.87 | 6.87 | 0.00 | | Carton | | LEONARD | 2R-BP | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:FASTENERS, STEEL, BRIGHT PLATED TO PREVENT CORROSION; CORRUGATIONS IN BOTH BASE & COMPRESSOR, SHALL CONSIST OF A B/ Number
14572 440 AS ACCO 12992; LEONARD;STANDARD CF-2 of Units Bid Unit
Whs #: 721242 150 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------------|-------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .86 | .86 | 0.00 | | Box | | STANDARDS | CF2 | |
| J&S PLAN B LLC | 53729 | 1 | 1.47 | 1.47 | 0.00 | | Box | | LEONARD 60bx/cs | 60020 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.86 | 1.86 | 0.00 | | Box | | LEONARD | CF2 | |
| STAPLES, INC, | 50702 | 1 | 2.50 | 2.50 | 0.00 | | Box | | ACCO | 12992 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 3.92 | 3.92 | 0.00 | | Box | | ACCO 50/bx | 12992 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc:FILE BOX 3" X 5", INDEX CARD, W/LIFT-OFF COVER, CONSTRUCTED OF 80 PT. HEAVY FIBER BOARD REINFORCED W/BINDERS CLOTH AND C

14575 455 AS ESSELTE 40588

Whs #: 721251

Number of Units Bid Unit
80 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--|-------|---------|
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 6.35 | 6.35 | 0.00 | | Each | | IDEASTREAM | | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 7.09 | 7.09 | 0.00 | | Each | | TOPS | 40588 | |
| | | | | | | | | | must order in full case quantity - 12/cs | | |
| STAPLES, INC, | 50702 | 1 | 18.53 | 18.53 | 0.00 | | Each | | OXFORD | 40588 | |

Bid Request: **4087** **Office and School Supplies**
 Cycle: 12 **From: 03/01/2020 To: 02/28/2021**
 Buyer: Tina Booth

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| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-------|---------|
|-------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-------|---------|

| | | | | | | | | |
|-----------------------------|-------|---|------|------|------|------|--|-------|
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 7.48 | 7.48 | 0.00 | Each | IDEASTREAM | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 7.69 | 7.69 | 0.00 | Each | TOPS | 40589 |
| | | | | | | | must order in full case quantity - 12/cs | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:FILE BOX 5" X 8", INDEX CARD, W/LIFT-OFF COVER, CONSTRUCTED OF 80 PT. HEAVY FIBER BOARD REINFORCED W/BINDERS CLOTH AND C
14577 465 AS ESSELTE F 40590 Number
of Units Bid Unit
Whs #: 721257 **36** **Each**

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 9.39 | 9.39 | 0.00 | | Each | | TOPS | 40590 | |
| | | | | | | | | | must order in full case quantity - 6/cs | | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 10.25 | 10.25 | 0.00 | | Each | | IDEASTREAM | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:FILE, ENVELOPE POCKET, 9 1/2"X 14 3/4" WITH 3 1/2" EXPANSION RED FIBER GOSSETS Number
14580 480 AS RED ROPE 1526E of Units Bid Unit
Whs #: 721177 600 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|---|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | .54 | .54 | 0.00 | | Each | | TOPS | 1526E | |
| must order in full case quantity - 100/cs | | | | | | | | | | | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.22 | 1.22 | 0.00 | | Each | | SMEAD | 74805 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 30.31 | 30.31 | 0.00 | | Each | | PENDAFLEX | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc:FOLDER INSERTS FOR 1/3 CUT FOLDERS, FOR COMMODITY # 14584, 100/BOX

14585 505 AS ESSELTE 343

Whs #: 721301

Number of Units Bid Unit
150 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-------|---------|
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 17.30 | 17.30 | 0.00 | | Box | | AVERY | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: FOLDERS, FILE 11 3/4" X 9 1/2", 1/3 CUT, MANILA, 11 PT. STOCK SINGLE PLY TOP. PKD. 100/BOX (PALLET) Number
14589 520 AS ESSELTE 370- 1/3 of Units Bid Unit
Whs #: 721293 *SAMPLES REQUIRED* 8000 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------------------------|----------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 3.82 | 3.82 | 0.00 | | | Box | MASON | WBM12113 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 4.25 | 4.25 | 0.00 | | | Box | TOPS | 3701/3 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 4.44 | 4.44 | 0.00 | | | Box | ESSELTE | 370 1/3 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 4.58 | 4.58 | 0.00 | | | Box | TRIANGLE MOQ \$1650.00 assorted | 1103 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 4.79 | 4.79 | 0.00 | | | Box | SCHOOL SMART | 015741 | |
| STAPLES, INC, | 50702 | 1 | 4.98 | 4.98 | 0.00 | | | Box | QUILL | 740137 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 5.43 | 5.43 | 0.00 | | | Box | CASCADE | 121278 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: FOLDERS, FILE 11 3/4" X 9 1/2", 1/3 CUT, MANILA, RECYCLED 11 PT. STOCK SINGLE PLY TOP. PKD. 100/BOX (PALLET) Number
14590 523 AS OXFORD/ESSELTE of Units Bid Unit
Whs #: 721293 STATE % OF POST CONSUMER: _____ 8000 Box
STATE % OF PRE CONSUMER: _____

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------------------------|----------|---------|
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 5.58 | 5.58 | 0.00 | | | Box | TRIANGLE | 1103RCY | |
| | | | | | | | | | 40%post, 50% pre, MOQ \$1650.00 | assorted | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 15.64 | 15.64 | 0.00 | | | Box | SMEAD | 10339 | |
| | | | | | | | | | 30% post, 70% pre | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: FOLDERS, FILE 14 3/4" X 9 1/2", 1/3 CUT, MANILA, 11 PT. STOCK SINGLE PLY TOP. PKD. 100/BOX. (PALLET) Number
14587 515 AS ESSELTE 371 - 1/3 of Units Bid Unit
Whs #: 721290 *SAMPLE REQUIRED* 300 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------------------------|----------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 5.91 | 5.91 | 0.00 | | | Box | MASON | WBM15113 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 5.95 | 5.95 | 0.00 | | | Box | TOPS | 3711/3 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 6.16 | 6.16 | 0.00 | | | Box | TRIANGLE MOQ \$1650.00 assorted | 1153 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 7.23 | 7.23 | 0.00 | | | Box | SCHOOL SMART | 015765 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 7.33 | 7.33 | 0.00 | | | Box | CASCADE | 121288 | |
| STAPLES, INC, | 50702 | 1 | 8.72 | 8.72 | 0.00 | | | Box | QUILL | 760137 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 10.06 | 10.06 | 0.00 | | | Box | SMEAD | 15346 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: FOLDERS, FILE 14 3/4" X 9 1/2", 1/3 CUT, MANILA, RECYCLED 11 PT. STOCK SINGLE PLY TOP. PKD. 100/BOX. (PALLET) Number
14588 517 AS ESSELTE of Units Bid Unit
Whs #: 721290 *SAMPLE REQUIRED* 300 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--|---------|---------|
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 7.15 | 7.15 | 0.00 | | | Box | TRIANGLE | 1153RCY | |
| | | | | | | | | | 40%post, 50% pre, MOQ \$1650.00 assorted | | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 24.60 | 24.60 | 0.00 | | | Box | SMEAD | 15339 | |
| | | | | | | | | | 30% post, 70% pre | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: FOLDERS, FILE EXPANDING, 10"X15" A TO Z ACCORDION TYPE, MADE OF HEAVY BROWN KRAFT PAPER WITH HEAVY WEIGHT PARTITIONS & Number
14586 510 AS KLEERFAX 18191 of Units Bid Unit
Whs #: 721287 30 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 8.49 | 8.49 | 0.00 | | Each | | TOPS | K19AOX | |
| | | | | | | | | | must order in full case quantity - 5/cs | | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 18.76 | 18.76 | 0.00 | | Each | | PENDAFLEX | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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| | | | | | | | | | | | |
|---------------|--------------|---|--------------------------------|--|--|--|--|--|-----------------------------|-----|-----|
| Group | <u>Item</u> | RPS Desc: FOLDERS, LEGAL SIZE, HANGING, WITHOUT TABS. PKD. 25/BOX | | | | | | | Number of Units Bid Unit | | |
| | 14591 | 525 | AS SMEAD 20H; ESSELTE 373- 1/5 | | | | | | | 180 | Box |
| Whs #: 721291 | | *SAMPLES REQUIRED* | | | | | | | | | |

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|------------------|-----------|-------------------|---------------|----------|--------------------|----------------------------|---------------------|--------------|----------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 4.47 | 4.47 | 0.00 | | Box | | MASON | WBM14215 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 4.94 | 4.94 | 0.00 | | Box | | TOPS | 3731/5 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 6.92 | 6.92 | 0.00 | | Box | | SCHOOL SMART | 070317 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 13.60 | 13.60 | 0.00 | | Box | | SMEAD | 20H | |
| STAPLES, INC, | 50702 | 1 | 18.86 | 18.86 | 0.00 | | Box | | SMEAD | 20H | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: FOLDERS, LETTER SIZE, HANGING WITHOUT TABS. PKD. 25/BOX Number
14592 530 AS SMEAD 10H (PALLET); ESSELTE 372- 1/5 of Units Bid Unit
Whs #: 721294 *SAMPLE REQUIRED* 1500 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|----------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 3.24 | 3.24 | 0.00 | | Box | | MASON | WBM14115 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 3.75 | 3.75 | 0.00 | | Box | | TOPS | 3721/5 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 3.90 | 3.90 | 0.00 | | Box | | ESSELTE | 372 1/5 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 4.25 | 4.25 | 0.00 | | Box | | TRIANGLE | HFF15 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 5.09 | 5.09 | 0.00 | | Box | | SCHOOL SMART | 070311 | |
| STAPLES, INC, | 50702 | 1 | 18.82 | 18.82 | 0.00 | | Box | | SMEAD | 10H | |

| | |
|--------------------------|--|
| Bid Request: 4087 | Office and School Supplies |
| Cycle: 12 | From: 03/01/2020 To: 02/28/2021 |
| Buyer: Tina Booth | |

61500

Number
of Units Bid Unit

AS SCHOOL SMART 077666

5000 Box

Whs #: 831105

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|--------|---------|
| SCHOOL SPECIALTY INC | 11057 | 1 | 3.77 | 3.77 | 0.00 | | Box | | SCHOOL SMART | 077666 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 14.84 | 14.84 | 0.00 | | Box | | SCHOOL SMART | 077666 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 25.00 | 25.00 | 0.00 | | Box | | TOPS | 99810 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:PORTFOLIOS, ASSORTED COLORS DOUBLE POCKET TWIN POCKETS ON INSIDE COVER, 11" X 8 1/2", PACKED 25 PER BOX. (PALLET) Number
14767 1180 AS FILE-EZ 80125; ESSELTE 57513 of Units Bid Unit
Whs #: 831104 *SAMPLE REQUIRED* 18000 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------------------------------|----------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 2.73 | 2.73 | 0.00 | | Box | | CASCADE | 028160 | |
| WB MASON COMPANY INC | 54608 | 1 | 3.52 | 3.52 | 0.00 | | Box | | OXFORD | 57513 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 4.19 | 4.19 | 0.00 | | Box | | TOPS | 57513 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 4.25 | 4.25 | 0.00 | | Box | | SCHOOL SMART | 084900 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 4.99 | 4.99 | 0.00 | | Box | | FILE-EZ | 80125 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 5.14 | 5.14 | 0.00 | | Box | | FILE-EZ | 80125 | |
| | | | | | | | | | order multiples of 10 boxes, MOQ 410 | | |
| J&S PLAN B LLC | 53729 | 1 | 5.35 | 5.35 | 0.00 | | Box | | FILE EZ | 80125-00 | |
| | | | | | | | | | 10bx/cs | | |
| STAPLES, INC, | 50702 | 1 | 16.99 | 16.99 | 0.00 | | Box | | OXFORD | 57513 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: **GLUE STICK .28 OZ., ODORLESS NONTOXIC LIPSTICK-STYLE APPLICATOR** Number
 14597 555 SPECIFY PACKAGING _____ of Units Bid Unit
Whs #: 721330 SHELF LIFE _____ **18000** **Pkg**
 AP CERTIFIED (YES/NO) _____

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--|----------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .30 | .30 | 0.00 | | Pkg | | PRANG ceritifed yes | 15083 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.56 | 1.56 | 0.00 | | Pkg | | DIXON PRANG | 15083 | |
| WB MASON COMPANY INC | 54608 | 1 | 1.62 | 1.62 | 0.00 | | Pkg | | UNIVERSAL 12/pk, 2yr shelf, certified yes | UNV75748 | |
| LEE, IVIN | 10652 | 1 | 2.19 | 2.19 | 0.00 | | Pkg | | DIXON 12/pk, 1yr shelf, certified yes | 15083 | |
| J&S PLAN B LLC | 53729 | 1 | 2.28 | 2.28 | 0.00 | | Pkg | | DIXON 12pk, 12pk/cs, 2yr shelf life, certified yes, 55% water content | 15083 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 2.35 | 2.35 | 0.00 | | Pkg | | DIXON 1 yr shelf, certified yes | 15083 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 3.12 | 3.12 | 0.00 | | Pkg | | PRANG loose pkg, 2yr shelf, certified yes, water content 55% or less, 12/pk | X15083 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 3.99 | 3.99 | 0.00 | | Pkg | | AVERY | 00166 | |

| | |
|--------------------------|--|
| Bid Request: 4087 | Office and School Supplies |
| Cycle: 12 | From: 03/01/2020 To: 02/28/2021 |
| Buyer: Tina Booth | |

61500

Number
of Units Bid Unit

18000 Pkg

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------|-------|---------|
| STAPLES, INC, | 50702 | 1 | 15.30 | 15.30 | 0.00 | | Pkg | | DSIXON | 15083 | |
| 24/bx, 1 yr shelf life, certified yes, water content unknown | | | | | | | | | | | |

Bid Request: **4087** **Office and School Supplies**
 Cycle: 12 **From: 03/01/2020 To: 02/28/2021**
 Buyer: Tina Booth

61500

| Number of Units Bid | Unit |
|------------------------|------|
|------------------------|------|

***ONLY SAU99648 SAUNDERS WILL BE CONSIDERED AT THIS TIME.**

2400 Pkg.

Whs #: 721400

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---|-------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 9.60 | 9.60 | 0.00 | | Pkg. | | SAUNDERS | 99648 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 10.08 | 10.08 | 0.00 | | Pkg. | | SAUNDERS | 99648 | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 10.20 | 10.20 | 0.00 | | Pkg. | | UHU | 99648 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 15.84 | 15.84 | 0.00 | | Pkg. | | SAUNDERS sold per dozen, priced 24/pkg | 99648 | |

Bid Request: **4087** **Office and School Supplies**
 Cycle: 12 **From: 03/01/2020 To: 02/28/2021**
 Buyer: Tina Booth

61500

Number
of Units Bid Unit

4800 Pkg.

SHELF LIFE _____
AP CERTIFIED (YES/NO) _____

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--|--------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 4.65 | 4.65 | 0.00 | | Pkg. | | LEONARD | 95174 | |
| | | | | | | | | | 12pk/12mth/ap certified/50% water content | | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 4.80 | 4.80 | 0.00 | | Pkg. | | DIXON | 15155 | |
| | | | | | | | | | 12/pk | | |
| J&S PLAN B LLC | 53729 | 1 | 5.58 | 5.58 | 0.00 | | Pkg. | | DIXON | 15155 | |
| | | | | | | | | | 12/pk,2 yr shelf, certified yes, 55% water content | | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 5.88 | 5.88 | 0.00 | | Pkg. | | DIXON | 15155 | |
| | | | | | | | | | 1 yr shelf, certified yes | | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 6.06 | 6.06 | 0.00 | | Pkg. | | DIXON | 15155 | |
| | | | | | | | | | 12/pk, certified yes, 1-2yr shelf | | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 6.72 | 6.72 | 0.00 | | Pkg. | | PRANG | X15155 | |
| | | | | | | | | | | | |
| STAPLES, INC, | 50702 | 1 | 47.39 | 47.39 | 0.00 | | Pkg. | | ELMERS | E599 | |
| | | | | | | | | | 30pk, 1 yr shelf life, certified yes | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: HIGHLIGHTER, EXTRA BRIGHT, FLOURESCENT YELLOW, FIBER CHISEL TIP, 4MM MEDIUM CHISEL TIP, CLIP CAP. PKG/12 (PALLET). Number
14599 561 AS BIC BL11-YW; EMPHASIZER 7600XW of Units Bid Unit
Whs #: 721604 7200 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------------------|----------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | 1.14 | 1.14 | 0.00 | | Dozen | | EMPHASIZE | 7600 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.69 | 1.69 | 0.00 | | Dozen | | LIQUIMARK | 16128 | |
| WB MASON COMPANY INC | 54608 | 1 | 1.69 | 1.69 | 0.00 | | Dozen | | UNIVERSAL | UNV08861 | |
| J&S PLAN B LLC | 53729 | 1 | 1.85 | 1.85 | 0.00 | | Dozen | | LIQUIMARK 36pk/cs | 16128 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 2.14 | 2.14 | 0.00 | | Dozen | | LIQUIDMARK | 61208 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 2.68 | 2.68 | 0.00 | | Dozen | | DIXON | 48000 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 3.09 | 3.09 | 0.00 | | Dozen | | BIC | BL11-YW | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 3.24 | 3.24 | 0.00 | | Dozen | | BIC | BL11-YW | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: HIGHLIGHTER, EXTRA BRIGHT, FLOURESCENT YELLOW, FIBER CHISEL TIP, 4MM MEDIUM CHISEL TIP, CLIP CAP. PKG/12 (PALLET). Number
14599 561 AS BIC BL11-YW; EMPHASIZER 7600XW of Units Bid Unit
Whs #: 721604 7200 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-------|---------|
| STAPLES, INC, | 50702 | 1 | 3.66 | 3.66 | 0.00 | | Dozen | | BIC | 30221 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 4.21 | 4.21 | 0.00 | | Dozen | | BIC | BL11 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 4.70 | 4.70 | 0.00 | | Dozen | | BIC | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
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Group Item RPS Desc: **INK, STAMP PAD, BLACK, 2 OZ. BOTTLE. PRODUCE CLEAN CUT, BRILLIANT COLORFUL IMPRESSIONS STOPPER TO HAVE A BRUSH ATTACHE** Number
14604 575 AS CLASSIC 03002; STATUS PLUS 69-002 of Units Bid Unit
Whs #: 721335 **300 Each**

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.19 | 1.19 | 0.00 | | Each | | AZOR | 587BK | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.77 | 1.77 | 0.00 | | Each | | AVERY | 21448 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 2.81 | 2.81 | 0.00 | | Each | | AVERY | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: **INK, STAMP PAD, BLUE, 2 OZ. BOTTLE. PRODUCE CLEAN CUT, BRILLIANT COLORFUL IMPRESSIONS STOPPER TO HAVE A BRUSH ATTACHEE** Number
14605 580 **AS CLASSIC 03102; STATUS PLUS 69-002** of Units Bid Unit
Whs #: 721338 **200 Each**

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.19 | 1.19 | 0.00 | | Each | | AZOR | 587BL | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 10.14 | 10.14 | 0.00 | | Each | | CONSOLIDATED | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc: LABELS FOR BULK MAILINGS, CLEAR 1" DIAMETER, 480 PER PACK

29413 AS MACO #0S800; OFFICE DEPOT A5OD98778

Whs #: 721380

Number of Units Bid Unit
84 Pkg.

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 5.75 | 5.75 | 0.00 | | Pkg. | | AVERY | 05248 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 5.95 | 5.95 | 0.00 | | Pkg. | | AVERY | 5248 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: LABELS, SELF ADHESIVE, 3 UP, 33 LABELS PER PAGE 100 PAGES PER BOX FOR XEROGRAPHY Number
14620 625 AS MACO M-5351 of Units Bid Unit
Whs #: 721374 700 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 5.05 | 5.05 | 0.00 | | Box | | AVERY | 30400 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 7.93 | 7.93 | 0.00 | | Box | | AVERY | 30400 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 32.11 | 32.11 | 0.00 | | Box | | AVERY | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: Labels, blank, white, size 3 1/2" X 15/16", pin bar, 1 up continuous form, 5,000/box. Number
572 1300 As Nashua 10350-1; Z-Label #4013; MACO 42-451 of Units Bid Unit
Whs #: 300044 100 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 10.39 | 10.39 | 0.00 | | Box | | MACO | M42451 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 11.00 | 11.00 | 0.00 | | Box | | AVERY | 30720 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 14.65 | 14.65 | 0.00 | | Box | | AVERY | 4013 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 22.09 | 22.09 | 0.00 | | Box | | AVERY | | |

Bid Request: **4087** **Office and School Supplies**
 Cycle: 12 **From: 03/01/2020 To: 02/28/2021**
 Buyer: Tina Booth

61500

41745

150 Each

Whs #: 721965

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|--------|---------|
| SCHOOL SPECIALTY INC | 11057 | 1 | 2.39 | 2.39 | 0.00 | | Each | | SCHOOL SMART | 084871 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 4.49 | 4.49 | 0.00 | | Each | | HYGLOSS | 61411 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: Markers for melamine board, low odor, 4-color set, chisel tip, dry erase Number
571 1295 *Only Sanford 80074 will be accepted at this time of Units Bid Unit
Whs #: 300030 8400 Set

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|----------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 1.97 | 1.97 | 0.00 | | Set | | SANFORD | SAN80074 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 2.05 | 2.05 | 0.00 | | Set | | SANFORD EXPO | 80074 | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 2.70 | 2.70 | 0.00 | | Set | | SANFORD | 80074 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 3.37 | 3.37 | 0.00 | | Set | | EXPO | 80074 | |
| STAPLES, INC, | 50702 | 1 | 3.47 | 3.47 | 0.00 | | Set | | EXPO | 80074 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 3.88 | 3.88 | 0.00 | | Set | | SANFORD EXPO | 80074 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: Markers for melamine board, low odor, chisel tip, dry erase, 12/Box, Black Number
27611 *Only Sanford 80001 will be accepted at this time of Units Bid Unit
Whs #: 300100 12000 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|---------|---------|
| LEE, IVIN | 10652 | 1 | 4.63 | 4.63 | 0.00 | | Box | | DIXON | 921XX | |
| WB MASON COMPANY INC | 54608 | 1 | 5.87 | 5.87 | 0.00 | | Box | | SANFORD | 80001 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 6.39 | 6.39 | 0.00 | | Box | | SANFORD EXPO | 80001 | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 7.56 | 7.56 | 0.00 | | Box | | SANFORD | 80001 | |
| STAPLES, INC, | 50702 | 1 | 9.29 | 9.29 | 0.00 | | Box | | EXPO | 80001 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 10.08 | 10.08 | 0.00 | | Box | | EXPO | 80001 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 12.15 | 12.15 | 0.00 | | Box | | SANFORD | | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 12.19 | 12.19 | 0.00 | | Box | | SANFORD | 80001PK | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: Markers for melamine board, low odor, chisel tip, dry erase, 12/Box, Blue Number
27613 *Only Sanford 80003 will be accepted at this time of Units Bid Unit
Whs #: 300104 3600 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|---------|---------|
| LEE, IVIN | 10652 | 1 | 4.63 | 4.63 | 0.00 | | Box | | DIXON | 921XX | |
| WB MASON COMPANY INC | 54608 | 1 | 6.11 | 6.11 | 0.00 | | Box | | SANFORD | 80003 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 6.39 | 6.39 | 0.00 | | Box | | SANFORD EXPO | 80003 | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 7.80 | 7.80 | 0.00 | | Box | | SANFORD | 80003 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 9.38 | 9.38 | 0.00 | | Box | | SANFORD | 80003PK | |
| STAPLES, INC, | 50702 | 1 | 9.55 | 9.55 | 0.00 | | Box | | EXPO | 80003BE | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 10.08 | 10.08 | 0.00 | | Box | | EXPO | 80003 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 13.55 | 13.55 | 0.00 | | Box | | SANFORD | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: Markers for melamine board, low odor, chisel tip, dry erase, 12/Box, Green Number
27614 *Only Sanford 80004 will be accepted at this time of Units Bid Unit
Whs #: 300106 2004 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|---------|---------|
| LEE, IVIN | 10652 | 1 | 4.63 | 4.63 | 0.00 | | Box | | DIXON | 921XX | |
| WB MASON COMPANY INC | 54608 | 1 | 6.11 | 6.11 | 0.00 | | Box | | SANFORD | 80004 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 6.39 | 6.39 | 0.00 | | Box | | SANFORD EXPO | 80004 | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 7.80 | 7.80 | 0.00 | | Box | | SANFORD | 80004 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 9.38 | 9.38 | 0.00 | | Box | | SANFORD | 80004PK | |
| STAPLES, INC, | 50702 | 1 | 9.55 | 9.55 | 0.00 | | Box | | EXPO | 800046N | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 10.08 | 10.08 | 0.00 | | Box | | EXPO | 80004 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 19.35 | 19.35 | 0.00 | | Box | | SANFORD | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: Markers for melamine board, low odor, chisel tip, dry erase, 12/Box, Purple Number
27719 *Only Sanford 80008 will be accepted at this time of Units Bid Unit
Whs #: 300108 3000 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|-------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.78 | 1.78 | 0.00 | | Box | | LIQUIMARK | 80008 | |
| WB MASON COMPANY INC | 54608 | 1 | 6.11 | 6.11 | 0.00 | | Box | | SANFORD | 80008 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 6.39 | 6.39 | 0.00 | | Box | | SANFORD EXPO | 80008 | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 7.80 | 7.80 | 0.00 | | Box | | SANFORD | 80008 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 12.19 | 12.19 | 0.00 | | Box | | SANFORD | 80008 | |
| STAPLES, INC, | 50702 | 1 | 20.28 | 20.28 | 0.00 | | Box | | EXPO | 80008 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 20.54 | 20.54 | 0.00 | | Box | | SANFORD | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: Markers for melamine board, low odor, chisel tip, dry erase, 12/Box, Red Number
27612 *Only Sanford 80002 will be accepted at this time of Units Bid Unit
Whs #: 300102 1800 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|---------|---------|
| LEE, IVIN | 10652 | 1 | 4.63 | 4.63 | 0.00 | | Box | | DIXON | 921XX | |
| WB MASON COMPANY INC | 54608 | 1 | 6.11 | 6.11 | 0.00 | | Box | | SANFORD | 80002 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 6.39 | 6.39 | 0.00 | | Box | | SANFORD EXPO | 80002 | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 7.80 | 7.80 | 0.00 | | Box | | SANFORD | 80002 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 9.38 | 9.38 | 0.00 | | Box | | SANFORD | 80002PK | |
| STAPLES, INC, | 50702 | 1 | 9.65 | 9.65 | 0.00 | | Box | | EXPO | 80002 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 10.08 | 10.08 | 0.00 | | Box | | EXPO | 80002 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 19.35 | 19.35 | 0.00 | | Box | | SANFORD | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: METER STICK, BRASS ENDS. SCALED IN INCHES, DIVIDED IN 8THS. METRIC IN MILLIMETERS HARD MAPLE, VARNISHED (PALLET). Number
14627 635 AS ACME-WESTCOTT 10432 of Units Bid Unit
Whs #: 721835 900 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|----------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .84 | .84 | 0.00 | | Each | | STANDARDS | 97R | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.25 | 1.25 | 0.00 | | Each | | ACME WESCOTT | 10432 | |
| WB MASON COMPANY INC | 54608 | 1 | 1.39 | 1.39 | 0.00 | | Each | | ACME | ACM10432 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 1.54 | 1.54 | 0.00 | | Each | | SCHOOL SMART | 081902 | |
| J&S PLAN B LLC | 53729 | 1 | 1.70 | 1.70 | 0.00 | | Each | | LEONARD | 77595 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 1.82 | 1.82 | 0.00 | | Each | | LEONARD | 77595 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 2.03 | 2.03 | 0.00 | | Each | | CASCADE | 120020 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 4.10 | 4.10 | 0.00 | | Each | | ACME UNITED | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: OPENER, LETTER, HEAVY GAUGE STEEL WITH SHARP POINTS AND EDGES PLATED TO PREVENT CORROSION. 9" LONG Number
14628 640 AS LEONARD 75002; GENERAL 175 of Units Bid Unit
Whs #: 721401 *SAMPLE REQUIRED* 72 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------------|-------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .33 | .33 | 0.00 | | Each | | GENERAL | 175 | |
| J&S PLAN B LLC | 53729 | 1 | .54 | .54 | 0.00 | | Each | | UNIVERSAL 12/bx | 31750 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .57 | .57 | 0.00 | | Each | | OFFICEMATE | 94909 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc:PAD, STAMP, BLACK #2, 2 3/4"X6 1/4" W/SPONGE PAD, COVERING OF FINE NAINSOOK & FOUR FELTS OF EVEN WGT, EVEN FIBRE AND THICK

14645 695 AS AVERY 21082; LEONARD #2; SCHOOL SMART FS-606-BLACK

Whs #: 721452

Number of Units Bid Unit
300 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------|-------|---------|
| J&S PLAN B LLC | 53729 | 1 | 1.26 | 1.26 | 0.00 | | Each | | LEONARD 72/cs | 92620 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.29 | 1.29 | 0.00 | | Each | | LEONARD | 2BK | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 1.62 | 1.62 | 0.00 | | Each | | LEONARD | 92620 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.80 | 1.80 | 0.00 | | Each | | LEONARD | 92620 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 2.44 | 2.44 | 0.00 | | Each | | AVERY | | |
| STAPLES, INC, | 50702 | 1 | 5.11 | 5.11 | 0.00 | | Each | | AVERY | 21082 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: PAD, STAMP, BLACK #1, 2 3/4"X 4 1/4", W/SPONGE PAD, COVERING OF FINE NAINSOOK & FOUR FELTS OF EVEN WGT. EVEN FIBRE AND THIC Number
14644 690 AS AVERY 21381; LEONARD 2220; SCHOOL SMART FS-603-B of Units Bid Unit
Whs #: 721449 720 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------|----------|---------|
| SCHOOL SPECIALTY INC | 11057 | 1 | .35 | .35 | 0.00 | | Each | | SCHOOL SMART | FS-603-B | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .65 | .65 | 0.00 | | Each | | LEONARD | C1112416 | |
| J&S PLAN B LLC | 53729 | 1 | .85 | .85 | 0.00 | | Each | | LEONARD 72/cs | 92220 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .88 | .88 | 0.00 | | Each | | CASCADE | 121787 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 1.02 | 1.02 | 0.00 | | Each | | LEONARD | 92220 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.12 | 1.12 | 0.00 | | Each | | LEONARD | 92220 | |
| STAPLES, INC, | 50702 | 1 | 1.73 | 1.73 | 0.00 | | Each | | AVERY | 21381 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 1.90 | 1.90 | 0.00 | | Each | | AVERY | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: PAD, STAMP, BLUE, #1 2 3/4" X 4 1/4" W/SPONGE PAD, COVERING OF FINE NAINSOOK & FOUR FELTS OF EVEN WGT. EVEN FIBRE & THICKNE
14646 700 AS AVERY 21361; LEONARD 92215; SCHOOL SMART FS-603-BLUE
Whs #: 721455
Number of Units Bid Unit
600 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------|--------|---------|
| SCHOOL SPECIALTY INC | 11057 | 1 | .35 | .35 | 0.00 | | Each | | SCHOOL SMART | FS-603 | |
| Vendor Desc: blue | | | | | | | | | | | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .65 | .65 | 0.00 | | Each | | LEONARD | 1BL | |
| J&S PLAN B LLC | 53729 | 1 | .85 | .85 | 0.00 | | Each | | LEONARD 72/cs | 92215 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .88 | .88 | 0.00 | | Each | | CASCADE | 121786 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 1.02 | 1.02 | 0.00 | | Each | | LEONARD | 92215 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.12 | 1.12 | 0.00 | | Each | | LEONARD | 92215 | |
| STAPLES, INC, | 50702 | 1 | 1.35 | 1.35 | 0.00 | | Each | | LEONARD | 92215 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 3.11 | 3.11 | 0.00 | | Each | | AVERY | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087

Office and School Supplies

Cycle: 12

From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group

Item

RPS Desc:PAD, STAMP, SILENT, LINT FREE, WITH MICRO-CELLULAR FOAM RUBBER SURFACE IN ALLOY CONTAINER, 2 3/4 X 4 1/4

Number of Units Bid Unit

14642

687

AS LEONARD 1RD; SCHOOL SMART FS-603-R

360

Each

Whs #: 721457

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------|----------|---------|
| SCHOOL SPECIALTY INC | 11057 | 1 | .35 | .35 | 0.00 | | Each | | SCHOOL SMART | FS-603-R | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .65 | .65 | 0.00 | | Each | | LEONARD | C1099167 | |
| J&S PLAN B LLC | 53729 | 1 | .85 | .85 | 0.00 | | Each | | LEONARD 72/cs | 92230 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .88 | .88 | 0.00 | | Each | | CASCADE | 121787 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 1.02 | 1.02 | 0.00 | | Each | | LEONARD | 92230 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.12 | 1.12 | 0.00 | | Each | | LEONARD | 92230 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 1.90 | 1.90 | 0.00 | | Each | | AVERY | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
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Group Item RPS Desc:PAD, STAMP, SILENT, LINT FREE, WITH MICRO-CELLULAR FOAM RUBBER SURFACE IN ALLOY CONTAINER, 3 1/4 X 6 1/4 Number
14643 689 AS LEONARD 2RD; SCHOOL SMART FS-606-R of Units Bid Unit
Whs #: 721459 180 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------|--------|---------|
| J&S PLAN B LLC | 53729 | 1 | 1.26 | 1.26 | 0.00 | | Each | | LEONARD 72/cs | 92630 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.29 | 1.29 | 0.00 | | Each | | LEONARD | 2RD | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.30 | 1.30 | 0.00 | | Each | | AVERY | 21371 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.35 | 1.35 | 0.00 | | Each | | CASCADE | 121792 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 1.62 | 1.62 | 0.00 | | Each | | LEONARD | 92630 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 1.90 | 1.90 | 0.00 | | Each | | AVERY | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
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Group Item RPS Desc: PAPER, GRAPH, 10 SQUARES TO THE INCH 8 1/2" X 11", 100 SHEETS PER PACKAGE. BANDED Number
14651 720 AS WINDTREE 8121110100 of Units Bid Unit
Whs #: 721500 250 Pkg

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|--|----------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 5.95 | 5.95 | 0.00 | | Pkg | APC | 811-10P | | |
| | | | | | | | | must order in full case quantity - 50/cs | | | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 14.95 | 14.95 | 0.00 | | Pkg | WINDTREE | 81211101 | | |

Bid Request: **4087** **Office and School Supplies**
 Cycle: 12 **From: 03/01/2020 To: 02/28/2021**
 Buyer: Tina Booth

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Number
of Units Bid Unit

Whs #: 831240

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.34 | 1.34 | 0.00 | | Pkg. | | ROARING SPRINGS | 6150-W | |
| WB MASON COMPANY INC | 54608 | 1 | 1.35 | 1.35 | 0.00 | | Pkg. | | ROARING SPRINGS | 20020 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.37 | 1.37 | 0.00 | | Pkg. | | ROARING SPRING | 20020 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 1.38 | 1.38 | 0.00 | | Pkg. | | ROARING SPRING MOQ \$1650.00 assorted | 20020 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 1.40 | 1.40 | 0.00 | | Pkg. | | SCHOOL SMART | 085285 | |
| J&S PLAN B LLC | 53729 | 1 | 1.46 | 1.46 | 0.00 | | Pkg. | | ROARING SPRINGS | 20020 | |
| LEE, IVIN | 10652 | 1 | 1.59 | 1.59 | 0.00 | | Pkg. | | ROARING SPRINGS 24/ctn | 20020 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.80 | 1.80 | 0.00 | | Pkg. | | APC sold 100/shts/pkg, priced 200shts/pkg | 09201 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087
Cycle: 12
Buyer: Tina Booth

Office and School Supplies
From: 03/01/2020 To: 02/28/2021

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Group Item RPS Desc:**Paper, notebook, 10 1/2"x8", wide rule, 200 Sheets/Pkg**
36765 **Roaring Spring 6150-W**

Whs #: 831240

Number of Units Bid Unit
4800 Pkg.

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------------|-------|---------|
| STAPLES, INC, | 50702 | 1 | 2.64 | 2.64 | 0.00 | | | Pkg. | ROARING SPRING | 20020 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 14.10 | 14.10 | 0.00 | | | Pkg. | UNIVERSAL | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: PEN, BALL POINT, FINE, BLACK,
12/BOX (PALLET)
14666 748 MIN WRITE OUT 10,000 FT
Whs #: 831286 STATE LENGTH OF WRITE OUT _____
Number of Units Bid Unit
2400 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------|----------|---------|
| WB MASON COMPANY INC | 54608 | 1 | .78 | .78 | 0.00 | | Dozen | | BIC | GSF11BK | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .84 | .84 | 0.00 | | Dozen | | PAPERMATE | 3381131 | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | .85 | .85 | 0.00 | | Dozen | | BIC | GSF11-BH | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .90 | .90 | 0.00 | | Dozen | | BIC | GSF11BL | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.01 | 1.01 | 0.00 | | Dozen | | PAPERMATE | 33811 | |
| STAPLES, INC, | 50702 | 1 | 1.33 | 1.33 | 0.00 | | Dozen | | PAPERMATE | 3381131 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: **PEN, BALL POINT, FINE, BLUE** Number
 14664 746 **12/BOX (PALLET)** of Units Bid Unit
 MIN WRITE OUT 10,000 FT **2400 Dozen**
Whs #: 831280 **STATE LENGTH OF WRITE OUT _____**

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------|----------|---------|
| WB MASON COMPANY INC | 54608 | 1 | .78 | .78 | 0.00 | | Dozen | | BIC | GSF11BE | |
| PYRAMID PAPER COMPANY | 15817 | 2 | .84 | .84 | 0.00 | | Dozen | | BIC | GSF11BL | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | .85 | .85 | 0.00 | | Dozen | | BIC | GSF11-BE | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .90 | .90 | 0.00 | | Dozen | | BIC | GSF11BL | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.01 | 1.01 | 0.00 | | Dozen | | PAPERMATE | 33611 | |
| STAPLES, INC, | 50702 | 1 | 2.37 | 2.37 | 0.00 | | Dozen | | PAPERMATE | 3361131 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: **PEN, BALL POINT, FINE, RED** Number
 14665 747 **12/BOX (PALLET)** of Units Bid Unit
 MIN WRITE OUT 10,000 FT **1200 Dozen**
Whs #: 831283 **STATE LENGTH OF WRITE OUT _____**

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------|---------|---------|
| WB MASON COMPANY INC | 54608 | 1 | .78 | .78 | 0.00 | | Dozen | | PAPERMATE | 3371131 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.01 | 1.01 | 0.00 | | Dozen | | PAPERMATE | 33711 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.56 | 1.56 | 0.00 | | Dozen | | BIC | GSFG11 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.60 | 1.60 | 0.00 | | Dozen | | PAPERMATE | 33711 | |
| STAPLES, INC, | 50702 | 1 | 2.59 | 2.59 | 0.00 | | Dozen | | PAPERMATE | 33711 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087

Office and School Supplies

Cycle: 12

From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group

Item

RPS Desc: PEN, BALL POINT, MEDIUM, BLACK
12/BOX (PALLET)
MIN WRITE OUT 8,000 FT

14663

745

Whs #: 721600

STATE LENGTH OF WRITE OUT _____

Number
of Units Bid Unit
7200 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------|----------|---------|
| WB MASON COMPANY INC | 54608 | 1 | .78 | .78 | 0.00 | | Dozen | | BIC | GSM11BK | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .84 | .84 | 0.00 | | Dozen | | PAPERMATE | 3331131 | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | .85 | .85 | 0.00 | | Dozen | | BIC | GSM11-BK | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .90 | .90 | 0.00 | | Dozen | | BIC | GSM11BL | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.01 | 1.01 | 0.00 | | Dozen | | PAPERMATE | 3331131 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 1.11 | 1.11 | 0.00 | | Dozen | | PAPERMATE | 3331131 | |
| STAPLES, INC, | 50702 | 1 | 1.15 | 1.15 | 0.00 | | Dozen | | PAPERMATE | 33311 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: PEN, BALL POINT, MEDIUM, BLUE
14661 735 12/BOX (PALLET)
MIN WRITE OUT 8,000 FT
Whs #: 721596 STATE LENGTH OF WRITE OUT _____
Number of Units Bid Unit
5400 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------|---------|---------|
| WB MASON COMPANY INC | 54608 | 1 | .78 | .78 | 0.00 | | Dozen | | BIC | GSM11BE | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .84 | .84 | 0.00 | | Dozen | | PAPERMATE | 3311131 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .90 | .90 | 0.00 | | Dozen | | BIC 10,500 ft | GSM11BE | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.01 | 1.01 | 0.00 | | Dozen | | PAPERMATE | 3311131 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 1.11 | 1.11 | 0.00 | | Dozen | | PAPERMATE | 3311131 | |
| STAPLES, INC, | 50702 | 1 | 2.43 | 2.43 | 0.00 | | Dozen | | PAPERMATE | 33111 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: PEN, BALL POINT, MEDIUM, RED
14662 740 12/BOX (PALLET)
MIN WRITE OUT 8,000 FT
Whs #: 721599 STATE LENGTH OF WRITE OUT _____
Number of Units Bid Unit
3000 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------|----------|---------|
| WB MASON COMPANY INC | 54608 | 1 | .78 | .78 | 0.00 | | Dozen | | BIC | SM11RO | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .84 | .84 | 0.00 | | Dozen | | PAPERMATE | 3321131 | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | .85 | .85 | 0.00 | | Dozen | | BIC | GSM11-RD | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .90 | .90 | 0.00 | | Dozen | | BIC | GSMM11RE | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.01 | 1.01 | 0.00 | | Dozen | | PAPERMATE | 33211 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 1.11 | 1.11 | 0.00 | | Dozen | | PAPERMATE | 3321131 | |
| STAPLES, INC, | 50702 | 1 | 2.59 | 2.59 | 0.00 | | Dozen | | PAPERMATE | 33211 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
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Group Item RPS Desc: PENCILS, #1, BLACK, COMMON, HEXAGONAL, YELLOW LACQUER, BRASS FERRULE, PINK ERASER, OVERALL LENGTH 7", POLISHED FINISH
14675 775 AS DIXON 12871
Whs #: 721626 *SEE DETAILED SPECIFICATIONS
Number of Units Bid Unit
360 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|---------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.67 | 1.67 | 0.00 | | Dozen | | DIXON TICONDERO | 13881 | |
| J&S PLAN B LLC | 53729 | 1 | 1.76 | 1.76 | 0.00 | | Dozen | | DIXON | 13381 | |
| Vendor Desc: 12871 discontinued | | | | | | | | | | | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 1.83 | 1.83 | 0.00 | | Dozen | | DIXON | 13881 | |
| | | | | | | | | | 12871 discontinued | | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 2.60 | 2.60 | 0.00 | | Dozen | | DIXON | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
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Group Item RPS Desc: PENCILS, #2 5/10, BLACK, COMMON HEXAGONAL, YELLOW LACQUER, BRASS FERRULE, PINK ERASER. OVERALL LENGTH 7", POLISHED FI
14678 785 ONLY DIXON 12875 WILL BE ACCEPTED
Whs #: 721632 *SEE DETAILED SPECIFICATIONS* Number of Units Bid Unit
8400 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------------|--------|---------|
| WB MASON COMPANY INC | 54608 | 1 | .78 | .78 | 0.00 | | Dozen | | DIXON | 12875 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .88 | .88 | 0.00 | | Dozen | | DIXON ORIOLE | 12875 | |
| STAPLES, INC, | 50702 | 1 | .96 | .96 | 0.00 | | Dozen | | DIXON | 12875 | |
| J&S PLAN B LLC | 53729 | 1 | 1.04 | 1.04 | 0.00 | | Dozen | | DIXON 120dz/cs | 12875 | |
| LEE, IVIN | 10652 | 1 | 1.09 | 1.09 | 0.00 | | Dozen | | DIXON | 12875 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 1.11 | 1.11 | 0.00 | | Dozen | | DIXON | 12875 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.17 | 1.17 | 0.00 | | Dozen | | DIXON TICONDERO | 12875 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 1.21 | 1.21 | 0.00 | | Dozen | | DIXON | X12875 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:ALTERNATE PENCILS, #2, BLACK, VIRGIN, COMMON, HEXAGONAL, YELLOW LACQUER, BRASS FERRULE, PINK ERASER, OVERALL LENGTH Number
39727 ONLY DIXON TICONDEROGA WILL BE ACCEPTED of Units Bid Unit
Whs #: 721634 *SEE DETAILED SPECIFICATIONS* 30000 Pkg.

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---|---------|---------|
| J&S PLAN B LLC | 53729 | 1 | 6.70 | 6.70 | 0.00 | | Pkg. | | DIXON 20pk/cs | 12886 | |
| WB MASON COMPANY INC | 54608 | 1 | 7.44 | 7.44 | 0.00 | | Pkg. | | DIXON | 13882-6 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 7.92 | 7.92 | 0.00 | | Pkg. | | DIXON TOCONDERO | 13882 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 7.92 | 7.92 | 0.00 | | Pkg. | | DIXON TICONDERO sold per dozen, priced 6 dozen/pkg | 13882 | |
| LEE, IVIN | 10652 | 1 | 10.22 | 10.22 | 0.00 | | Pkg. | | DIXON TICONDERO | 13882 | |
| STAPLES, INC, | 50702 | 1 | 10.52 | 10.52 | 0.00 | | Pkg. | | TICONDEROGA | 33904 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 10.98 | 10.98 | 0.00 | | Pkg. | | DIXON | 33904 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc: PENCIL, ALTERNATE, #2, PRESHARPENED, LATEX FREE ERASER, 100% FSC CERTIFIED WOOD, 4 DOZ/PKG

40743 *ONLY STAEDTLER 13247C48A6 WILL BE ACCEPTED AT THIS TIME*

Whs #: 721680

Number of Units Bid Unit
4800 Pkg.

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------------------------|----------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 3.51 | 3.51 | 0.00 | | | Pkg. | STAEDTLER | 13247C48 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 3.56 | 3.56 | 0.00 | | | Pkg. | STAEDTLER | 13247C48 | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 3.65 | 3.65 | 0.00 | | | Pkg. | STAEDTLER | 13247C48 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 4.38 | 4.38 | 0.00 | | | Pkg. | STAEDTLER MOQ 1200 pkg. | 13247C48 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 5.94 | 5.94 | 0.00 | | | Pkg. | STAEDTLER | 13247C48 | |

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Group Item RPS Desc: PENCILS, #2, BLACK, VIRGIN, COMMON, HEXAGONAL, YELLOW LACQUER, BRASS FERRULE, PINK ERASER, OVERALL LENGTH 7" POLISHED
14676 780 ONLY DIXON 12886 WILL BE ACCEPTED
Whs #: 721634 *SEE DETAILED SPECIFICATIONS*
Number of Units Bid Unit
28000 Pkg.

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------------------|--------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 5.28 | 5.28 | 0.00 | | Pkg. | | DIXON | 12886 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 5.40 | 5.40 | 0.00 | | Pkg. | | DIXON ORIOLE | 12886 | |
| Vendor Desc: pre sharpened | | | | | | | | | | | |
| STAPLES, INC, | 50702 | 1 | 6.24 | 6.24 | 0.00 | | Pkg. | | DIXON sold per dozen | 12886 | |
| J&S PLAN B LLC | 53729 | 1 | 6.70 | 6.70 | 0.00 | | Pkg. | | DIXON 20pk/cs | 12886 | |
| LEE, IVIN | 10652 | 1 | 6.74 | 6.74 | 0.00 | | Pkg. | | DIXON | 12886 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 7.02 | 7.02 | 0.00 | | Pkg. | | DIXON | X12886 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 7.25 | 7.25 | 0.00 | | Pkg. | | DIXON | 12886 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 7.48 | 7.48 | 0.00 | | Pkg. | | DIXON TICONDERO | 12886 | |

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Group Item RPS Desc: PENCILS, #2, BLACK, VIRGIN, COMMON, HEXAGONAL, YELLOW LACQUER, BRASS FERRULE, PINK ERASER, OVERALL LENGTH 7" POLISHED

14676 780 ONLY DIXON 12886 WILL BE ACCEPTED
SEE DETAILED SPECIFICATIONS

Whs #: 721634

Number of Units Bid Unit
28000 Pkg.

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-------|---------|
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 13.02 | 13.02 | 0.00 | | | Pkg. | DIXON | | |

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Group Item RPS Desc: PENCILS, #2 PRESSURE-BONDED CEDAR WOOD BARREL FOR SUPEROR POINT STRENGTH AND FEWER SHARPENINGS.
35126 DOZ/PKG Number of Units Bid Unit
Whs #: 721640 *ONLY MIRADO BLACK WARRIOR, MEDIUM SOFT WILL BE CONSIDERED AT THIS TIME. 4200 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------------|-------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 1.09 | 1.09 | 0.00 | | Dozen | | PAPERMATE | 2254 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.16 | 1.16 | 0.00 | | Dozen | | MIRADO BLACK WA | 2254 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.26 | 1.26 | 0.00 | | Dozen | | MIRADO | 2254 | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 1.32 | 1.32 | 0.00 | | Dozen | | MIRADO | 2254 | |

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Group Item RPS Desc: PENCILS #3 BLACK, COMMON HEXAGONAL, VIRGIN, YELLOW LACQUER, BRASS FERRULE, PINK ERASER, OVERALL LENGTH 7", POLISHED Number
14680 790 DIXON 13883 of Units Bid Unit
SEE DETAILED SPECIFICATIONS 480 Dozen
Whs #: 721635

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------------------------|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.67 | 1.67 | 0.00 | | Dozen | | DIXON TICONDERO | 13883 | |
| J&S PLAN B LLC | 53729 | 1 | 1.70 | 1.70 | 0.00 | | Dozen | | DIXON 12 per bx, 6bx/pk | 13883 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 1.83 | 1.83 | 0.00 | | Dozen | | DIXON | 13883 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 1.90 | 1.90 | 0.00 | | Dozen | | DIXON | X13883 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.91 | 1.91 | 0.00 | | Dozen | | DIXON TICONDERO | 13883 | |
| LEE, IVIN | 10652 | 1 | 2.03 | 2.03 | 0.00 | | Dozen | | DIXON | 13883 | |
| STAPLES, INC, | 50702 | 1 | 3.39 | 3.39 | 0.00 | | Dozen | | DIXON | 13883 | |

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Group Item RPS Desc: PENCILS #3 BLACK, RECYCLED COMMON HEXAGONAL, YELLOW LACQUER, BRASS FERRULE, PINK ERASER, OVERALL LENGTH 7", POLISH

14681 791 AS DIXON ORIOLE
SEE DETAILED SPECIFICATIONS

Whs #: 721635

Number of Units Bid Unit
480 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|----------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------------------------------|-------|---------|
| J&S PLAN B LLC | 53729 | 1 | 1.70 | 1.70 | 0.00 | | Dozen | | DIXON | 13883 | |
| | | | | | | | | | Oriole #3 no longer available, 6bx/pk | | |
| LEE, IVIN | 10652 | 1 | 2.03 | 2.03 | 0.00 | | Dozen | | DIXON | 13883 | |

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Group Item RPS Desc: PENCILS, 4H, HEXAGON SHAPED, GREEN CRACKLE FINISH, SCIENTIFICALLY GRADED, PRESSURE PROOFED FOR STRENGTH PKD 12/BOX Number
14684 810 AS MUSGRAVE1200-4H; GENERAL #497 of Units Bid Unit
Whs #: 721650 240 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------|---------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.38 | 1.38 | 0.00 | | Dozen | | MUSGRAVE | 1200-4H | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 2.19 | 2.19 | 0.00 | | Dozen | | GENERAL | 497-4H | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 2.99 | 2.99 | 0.00 | | Dozen | | GENERALS | 497-4H | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 4.41 | 4.41 | 0.00 | | Dozen | | GENERAL | 4974H | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 8.87 | 8.87 | 0.00 | | Dozen | | SANFORD | | |

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Group Item RPS Desc: PENCILS, ASST. COLORS, INDELIBLE WATER SOLUBLE, THIN LEAD. HEXAGON SHAPED. POLISHED OUTSIDE TO MATCH LEAD COLORS. 24/E
14667 750 MCPS DISTRIBUTED 3 BOXES/PKG
Whs #: 721610 AS GENERAL 700-24A
 *SAMPLE REQUIRED

Number
of Units Bid Unit
720 Pkg.

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|---------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .94 | .94 | 0.00 | | | Pkg. | RAINBOW RITE | 5024 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 9.69 | 9.69 | 0.00 | | | Pkg. | GENERAL | 700-24A | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 26.64 | 26.64 | 0.00 | | | Pkg. | GENERAL | 700-24A | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 35.85 | 35.85 | 0.00 | | | Pkg. | GENERAL | 700-24A | |

Bid Tabulation Report
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Group Item RPS Desc: PENCILS, BEGINNER'S PRIMARY WRITING, ROUND BARREL, LARGE LEAD, WITH ERASER, 13/32" (PALLET)

14764 1170 AS MUSGRAVE 500T
***SAMPLE REQUIRED**

Whs #: 831096

Number of Units Bid Unit
4800 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------------------|---------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.89 | 1.89 | 0.00 | | Dozen | | MUSGRAVE | 500T | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 2.51 | 2.51 | 0.00 | | Dozen | | LEONARD | 65505 | |
| LEE, IVIN | 10652 | 1 | 3.39 | 3.39 | 0.00 | | Dozen | | DIXON | 13308 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 3.49 | 3.49 | 0.00 | | Dozen | | DIXON TICONDERO | 13308 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 3.53 | 3.53 | 0.00 | | Dozen | | DIXON | 13308 | |
| STAPLES, INC, | 50702 | 1 | 4.81 | 4.81 | 0.00 | | Dozen | | MUSGRAVE MOQ 4 dozen | MU5500T | |

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Group Item RPS Desc: PENCILS, BLUE, THIN LEAD OF GOOD STRENGTH AND BRILLIANT PERMANENT COLORS. HEXAGON SHAPED, POLISHED OUTSIDE TO MATCH
14673 770 AS LIQUI MARK 63173; MUSGRAVE .89
Whs #: 721617
Number of Units Bid Unit
120 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.19 | 1.19 | 0.00 | | Dozen | | LIQUIMARK | 63123 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.48 | 1.48 | 0.00 | | Dozen | | LIQUIMARK | 63123 | |
| J&S PLAN B LLC | 53729 | 1 | 1.61 | 1.61 | 0.00 | | Dozen | | LEONARD 144/cs | | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 1.64 | 1.64 | 0.00 | | Dozen | | LUIQUIMARK | 63123 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 8.87 | 8.87 | 0.00 | | Dozen | | SANFORD | | |

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Group Item RPS Desc: PENCILS, BLUE, THIN LEAD RECYCLED OF GOOD STRENGTH AND BRILLIANT PERMANENT COLORS. HEXAGON SHAPED, POLISHED OUTSIDE
14674 771 AS MUSGRAVE 520; GENERAL 1303
Whs #: 721617
Number of Units Bid Unit
120 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------|-------|---------|
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 8.87 | 8.87 | 0.00 | | Dozen | | SANFORD | | |

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Group Item RPS Desc: PENCILS, DRAWING, 2H, HEXAGON SHAPED, GREEN CRACKLE FINISH, SCIENTIFICALLY GRADED, PRESSURE PROOFED FOR STRENGTH PK Number
14683 805 AS MUSGRAVE 1200-2H; GENERAL #497 of Units Bid Unit
Whs #: 721644 60 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------|---------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | 1.16 | 1.16 | 0.00 | | Dozen | | MUSGRAVE | 1200-2M | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.38 | 1.38 | 0.00 | | Dozen | | MUSGRAVE | 12002H | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 2.19 | 2.19 | 0.00 | | Dozen | | GENERAL | 497-2H | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 2.99 | 2.99 | 0.00 | | Dozen | | GENERALS | 497-2H | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 4.41 | 4.41 | 0.00 | | Dozen | | GENERAL | 4972H | |

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Group Item RPS Desc: PENCILS, DRAWING, 5H, HEXAGON SHAPED, GREEN CRACKLE FINISH, SCIENTIFICALLY GRADED, PRESSURE PROOFED FOR STRENGTH PK Number
14685 815 AS MUSGRAVE 1200-5H; GENERAL #497 of Units Bid Unit
Whs #: 721653 72 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------|---------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | 1.08 | 1.08 | 0.00 | | Dozen | | PERFECT POINT | 1200-5M | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.48 | 1.48 | 0.00 | | Dozen | | MUSGRAVE | 1200-5H | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 2.19 | 2.19 | 0.00 | | Dozen | | GENERAL | 497-5H | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 2.99 | 2.99 | 0.00 | | Dozen | | GENERALS | 497-5H | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 4.28 | 4.28 | 0.00 | | Dozen | | GENERAL | 4975H | |

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Group Item RPS Desc: PENCILS, DRAWING, 6H, HEXAGON SHAPED, GREEN CRACKLE FINISH, SCIENTIFICALLY GRADED, PRESSURE PROOFED FOR STRENGTH PK Number
14686 820 AS MUSGRAVE 1200-6H; GENERAL #497 of Units Bid Unit
Whs #: 721656 84 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------|---------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | 1.08 | 1.08 | 0.00 | | Dozen | | PERFECT POINT | 1200-6H | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.48 | 1.48 | 0.00 | | Dozen | | MUSGRAVE | 1200-6H | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 2.19 | 2.19 | 0.00 | | Dozen | | GENERAL | 497-6H | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 2.99 | 2.99 | 0.00 | | Dozen | | GENERALS | 497-6H | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 4.41 | 4.41 | 0.00 | | Dozen | | GENERAL | 4976H | |

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Group Item RPS Desc: PENCILS, DRAWING, F, HEXAGON SHAPED, GREEN CRACKLE FINISH, SCIENTIFICALLY GRADED, PRESSURE PROOFED FOR STRENGTH PKD Number
14687 825 AS MUSGRAVE 1200-F; GENERAL #497 of Units Bid Unit
Whs #: 721665 60 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.38 | 1.38 | 0.00 | | Dozen | | MUSGRAVE | 1200-F | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 2.19 | 2.19 | 0.00 | | Dozen | | GENERAL | 497-F | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 14.94 | 14.94 | 0.00 | | Dozen | | SANFORD | | |

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Group Item RPS Desc: PENCILS, DRAWING, H, HEXAGON SHAPED, GREEN CRACKLE FINISH, SCIENTIFICALLY GRADED, PRESSURE PROOFED FOR STRENGTH. PK 14682 800 AS MUSGRAVE 1200-H; GENERAL #497

Whs #: 721641

Number of Units Bid Unit
96 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------|---------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | 1.07 | 1.07 | 0.00 | | Dozen | | PERFECT POINT | 1200-H | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.38 | 1.38 | 0.00 | | Dozen | | MUSGRAVE | 1200H | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 2.19 | 2.19 | 0.00 | | Dozen | | GENERAL | 497-H | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 4.41 | 4.41 | 0.00 | | Dozen | | GENERAL | 497 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 4.46 | 4.46 | 0.00 | | Dozen | | DIXON LYRA | 1110111 | |

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Group Item RPS Desc: PENCILS, RED, THIN LEAD, OF GOOD STRENGTH AND BRILLIANT PERMANENT COLORS. HEXAGON SHAPED, POLISHED OUTSIDE TO MATCH
14671 765 AS MUSGRAVE 510; GENERAL 1318; PERFECT POINT 510
Whs #: 721623
Number of Units Bid Unit
180 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.19 | 1.19 | 0.00 | | Dozen | | LIQUIMARK | 63127 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.48 | 1.48 | 0.00 | | Dozen | | LIQUIMARK | 63127 | |
| J&S PLAN B LLC | 53729 | 1 | 1.61 | 1.61 | 0.00 | | Dozen | | LEONARD 144/cs | 65030 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 2.55 | 2.55 | 0.00 | | Dozen | | DIXON | 14259 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 8.87 | 8.87 | 0.00 | | Dozen | | SANFORD | | |

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Group Item RPS Desc: PENCILS, RED, THIN LEAD, RECYCLED OF GOOD STRENGTH AND BRILLIANT PERMANENT COLORS. HEXAGON SHAPED, POLISHED OUTSID

14672 766 AS MUSGRAVE 510; GENERAL 1318; Leonard 74505

Whs #: 721623

Number of Units Bid Unit
180 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------|-------|---------|
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 8.87 | 8.87 | 0.00 | | Dozen | | SANFORD | | |

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Group Item RPS Desc: PENCILS, SECOND GRADE PRIMARY WRITING, ROUND, 11/32" DIAMETER, LARGE LEAD Number
14766 1175 AS GENERAL 909 ; MUSGRAVE 2020 of Units Bid Unit
Whs #: 831101 *SAMPLE REQUIRED* 660 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.42 | 1.42 | 0.00 | | Dozen | | MUSGRAVE | 2020 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 2.42 | 2.42 | 0.00 | | Dozen | | DIXON | 13040 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 2.91 | 2.91 | 0.00 | | Dozen | | CASCADE | 023397 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 3.21 | 3.21 | 0.00 | | Dozen | | GENERAL | 909 | |

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Group Item RPS Desc: **PENCILS, ALTERNATE: BEGINNER'S, TRIANGLE SHAPED**

14765 1171 AS MOON B21

Whs #: 831098

Number of Units Bid Unit
1200 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--|---------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 2.09 | 2.09 | 0.00 | | Dozen | | MUSGRAVE | 5050 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 2.68 | 2.68 | 0.00 | | Dozen | | MOON order multples of 3 dozen, MOQ 198 dozen | B21 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 3.25 | 3.25 | 0.00 | | Dozen | | MOON | B21 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 4.52 | 4.52 | 0.00 | | Dozen | | DIXON 12/pk | X13082 | |
| STAPLES, INC, | 50702 | 1 | 6.22 | 6.22 | 0.00 | | Dozen | | MOON MOQ 4 dozen | JRMB21Q | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 6.31 | 6.31 | 0.00 | | Dozen | | DIXON | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: PENS, Multicolored Pack, Fine Point, Smear Resistant, Colors Include: Black, Blue, Green, Orange, Hot Pink, Purple, Red, Turquoise, Clover, C
40130 As: Sharpie 1802226 Number of Units Bid Unit
Whs #: 721608 3000 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------|---------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 11.17 | 11.17 | 0.00 | | Each | | SANFORD | 180226 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 11.81 | 11.81 | 0.00 | | Each | | SHARPIE | 1802226 | |
| STAPLES, INC, | 50702 | 1 | 12.52 | 12.52 | 0.00 | | Each | | SHARPIE | 1802226 | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 12.78 | 12.78 | 0.00 | | Each | | SHARPIE | 1802226 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 15.74 | 15.74 | 0.00 | | Each | | SANFORD | | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 22.35 | 22.35 | 0.00 | | Each | | SANFORD | 1802226 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: PINS, STRAIGHT, STEEL, TRIPLE PLATED TO MAKE THEM RUST RESISTANT. GOOD PENETRATIVE QUALITY, SO PINS WILL NOT BEND OR BUI Number
14693 855 As: Leonard 83217 of Units Bid Unit
Whs #: 721710 100 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------------|-------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | 1.06 | 1.06 | 0.00 | | Box | | STANDARDS | 17 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 2.85 | 2.85 | 0.00 | | Box | | LEONARD | 83217 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 3.46 | 3.46 | 0.00 | | Box | | LEONARD | 83217 | |
| J&S PLAN B LLC | 53729 | 1 | 3.84 | 3.84 | 0.00 | | Box | | LEONARD 40bx/cs | 83217 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 6.00 | 6.00 | 0.00 | | Box | | LEONARD | 83217 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: POST-IT NOTES, 2 X 1 1/2, PKG/12 (PALLET). Number
14631 655 AS 3M POST IT NOTES; HIGHLAND 6539; QUILL 7382YW ; UNIVERSAL 35662 of Units Bid Unit
Whs #: 721423 *SAMPLE REQUIRED* 4000 Pkg

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---|----------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .74 | .74 | 0.00 | | | Pkg | BEAUTONE | 11110 | |
| WB MASON COMPANY INC | 54608 | 1 | .77 | .77 | 0.00 | | | Pkg | 3M | MMM65394 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .92 | .92 | 0.00 | | | Pkg | 3M HIGHLAND must order in full case quantity - 36/cs | 6539 | |
| J&S PLAN B LLC | 53729 | 1 | 1.00 | 1.00 | 0.00 | | | Pkg | UNIVERSAL 36pk/ctn | 35662 | |
| STAPLES, INC, | 50702 | 1 | 1.22 | 1.22 | 0.00 | | | Pkg | QUILL | 7382YW | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.30 | 1.30 | 0.00 | | | Pkg | HIGHLAND | 6539 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.46 | 1.46 | 0.00 | | | Pkg | 3M | 6539 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 1.76 | 1.76 | 0.00 | | | Pkg | HIGHLAND | 6539 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: POST-IT NOTES, 3" X 3", 3 Colors, PKG/12 (PALLET). Number of Units Bid Unit
14632 660 AS 3M POST IT NOTES; HIGHLAND 6549; QUILL 7384YW; UNIVERSAL 35668 8400 Pkg
Whs #: 721426 *SAMPLE REQUIRED*

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---|----------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 1.51 | 1.51 | 0.00 | | Pkg | | 3M YELLOW ONLY | MMM65494 | |
| Vendor Desc: YELLOW ONLY | | | | | | | | | | | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.79 | 1.79 | 0.00 | | Pkg | | 3M HIGHLAND must order in full case quantity - 18/cs | 6549 | |
| J&S PLAN B LLC | 53729 | 1 | 2.08 | 2.08 | 0.00 | | Pkg | | UNIVERSAL 18pk/ctn | 35669 | |
| STAPLES, INC, | 50702 | 1 | 2.62 | 2.62 | 0.00 | | Pkg | | QUILL | 7384YW | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 2.76 | 2.76 | 0.00 | | Pkg | | POST IT | 6549 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 3.33 | 3.33 | 0.00 | | Pkg | | 3M | 6549A | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 4.05 | 4.05 | 0.00 | | Pkg | | HIGHLAND | 6549 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: POST-IT NOTES 3" X 5", PKG/12 (PALLET) Number
14633 665 AS 3M POST IT NOTES; QUILL 7388YW; UNIVERSAL 35672 of Units Bid Unit
Whs #: 721429 *SAMPLE REQUIRED* 3600 Pkg

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---|----------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | 2.44 | 2.44 | 0.00 | | | Pkg | BEAUTONE | 11050 | |
| WB MASON COMPANY INC | 54608 | 1 | 2.47 | 2.47 | 0.00 | | | Pkg | 3M | MMM65594 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 2.92 | 2.92 | 0.00 | | | Pkg | 3M HIGHLAND must order in full case quantity - 12/cs | 6559 | |
| J&S PLAN B LLC | 53729 | 1 | 3.54 | 3.54 | 0.00 | | | Pkg | UNIVERSAL 12pk/ctn | 35672 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 3.60 | 3.60 | 0.00 | | | Pkg | HIGHLAND | 6559 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 4.45 | 4.45 | 0.00 | | | Pkg | 3M | 6559 | |
| STAPLES, INC, | 50702 | 1 | 4.64 | 4.64 | 0.00 | | | Pkg | QUILL | 7388YW | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 16.30 | 16.30 | 0.00 | | | Pkg | 3M | 655 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:**Post-It Self Stick Easel Pads, standard plain, 2/pkg, 24"Wx30"H, White**
36768 **3M 559**

Whs #: 721420

Number of Units Bid Unit
2400 Pkg.

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 29.97 | 29.97 | 0.00 | | Pkg. | 3M | | 559 | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 34.66 | 34.66 | 0.00 | | Pkg. | 3M | | 559 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 35.00 | 35.00 | 0.00 | | Pkg. | 3M | | 559 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 37.27 | 37.27 | 0.00 | | Pkg. | 3M | | 559 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 38.90 | 38.90 | 0.00 | | Pkg. | POST IT | | 559 | |
| STAPLES, INC, | 50702 | 1 | 41.36 | 41.36 | 0.00 | | Pkg. | POST IT | | 559 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 45.15 | 45.15 | 0.00 | | Pkg. | POST IT | | 559 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 64.16 | 64.16 | 0.00 | | Pkg. | 3M | | | |

| | |
|--------------------------|--|
| Bid Request: 4087 | Office and School Supplies |
| Cycle: 12 | From: 03/01/2020 To: 02/28/2021 |
| Buyer: Tina Booth | |

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Number
of Units Bid Unit

State Color(s)

100 Case

Whs #: 721620

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 160.56 | 160.56 | 0.00 | | Case | | PACON | | |
| | | | | | | | | | 24/cs | | |

Vendor Desc: #3782 (white) #3791(black) 16"X48"

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:PROTRACTOR, PLASTIC, 6" Number
27366 AS LEONARD 77106; STANDARDS 16231W of Units Bid Unit
Whs #: 721125 3600 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------------------------|----------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .08 | .08 | 0.00 | | Each | | STANDARDS | 16231W | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .11 | .11 | 0.00 | | Each | | PYRAMID | 1111145 | |
| J&S PLAN B LLC | 53729 | 1 | .18 | .18 | 0.00 | | Each | | LEONARD 12/bx, 576bx/cs | 77106 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .31 | .31 | 0.00 | | Each | | CASCADE | 167118 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | .33 | .33 | 0.00 | | Each | | SCHOOL SMART | 336910 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | .34 | .34 | 0.00 | | Each | | LEONARD | 77106 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .34 | .34 | 0.00 | | Each | | LEONARD | 77106 | |
| STAPLES, INC, | 50702 | 1 | .40 | .40 | 0.00 | | Each | | LEONARD MOQ 48 | CHL77106 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:PROTRACTOR, PLASTIC, 6" Number
27366 AS LEONARD 77106; STANDARDS 16231W of Units Bid Unit
Whs #: 721125 3600 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------|-------|---------|
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 4.95 | 4.95 | 0.00 | | Each | | LEONARD | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: PUNCH, PAPER TICKET, ONE HOLE ROUND 1/4" HOLES, MADE OF PRESSED STEEL WITH KNURLED HANDLES. TOTAL LENGTH OF PUNCH 4 Number
14695 865 AS LEONARD 90001; STANDARDS G1 of Units Bid Unit
Whs #: 721722 900 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------------|---------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .34 | .34 | 0.00 | | Each | | STANDARDS | GH | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .43 | .43 | 0.00 | | Each | | PYRAMID | 1111160 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | .56 | .56 | 0.00 | | Each | | SCHOOL SMART | 039423 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .65 | .65 | 0.00 | | Each | | CASCADE | 119615 | |
| J&S PLAN B LLC | 53729 | 1 | .79 | .79 | 0.00 | | Each | | LEONARD 144/cs | 90001 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .80 | .80 | 0.00 | | Each | | LEONARD | 90001 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | .85 | .85 | 0.00 | | Each | | LEONARD | 90001 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 2.80 | 2.80 | 0.00 | | Each | | UNIVERSAL OFFIC | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:**PUNCH PAPER, HEAVY DUTY, PUNCHES UP TO 50 SHEETS, COMES WITH 5 PUNCH HEADS.** Number
 14699 878 AS SWINGLINE ACCO 74440 of Units Bid Unit
Whs #: 721728 **450 Each**

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------|--------|---------|
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 42.65 | 42.65 | 0.00 | | Each | | ACCO | 74440 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 43.73 | 43.73 | 0.00 | | Each | | SWINGLINE | 74440 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 44.30 | 44.30 | 0.00 | | Each | | ACCO | 74440 | |
| STAPLES, INC, | 50702 | 1 | 69.89 | 69.89 | 0.00 | | Each | | SWINGLINE | 74440Q | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 69.95 | 69.95 | 0.00 | | Each | | SWINGLINE | 74440 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 77.61 | 77.61 | 0.00 | | Each | | SWINGLINE | 74440 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 93.89 | 93.89 | 0.00 | | Each | | SWINGLINE | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087
Cycle: 12
Buyer: Tina Booth

Office and School Supplies
From: 03/01/2020 To: 02/28/2021

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Group Item RPS Desc: PUSH PINS, CLEAR PLASTIC, PKD. 100/BOX
28133 AS LABELON CPOA; LEONARD 200CL; STANDARDS PP-CLR; Pyramid 1286202

Whs #: 721480

Number of Units Bid Unit
1200 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------------------|---------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | .39 | .39 | 0.00 | | Box | | PYRAMID | 1286202 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .48 | .48 | 0.00 | | Box | | CASCADE | 119102 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | .58 | .58 | 0.00 | | Box | | SCHOOL SMART | 1577728 | |
| STAPLES, INC, | 50702 | 1 | .71 | .71 | 0.00 | | Box | | STAPLES | 11172QL | |
| J&S PLAN B LLC | 53729 | 1 | .75 | .75 | 0.00 | | Box | | LEONARD 144bx/cs | 200CL | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .86 | .86 | 0.00 | | Box | | LEONARD | 200CL | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | .91 | .91 | 0.00 | | Box | | LEONARD | 200-CL | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 34.90 | 34.90 | 0.00 | | Box | | UNIVERSAL | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: REFILLS, APPOINTMENT CALENDAR APPROX. 3 5/8" X 6", LEFT HAND PAGE RULED FOR HALF HOUR APPOINTMENTS FROM 8:00 A.M. TO 5:30 P.M.
14703 890 *FOR CALENDAR YEAR 2016*
Whs #: 721737 NEXT CALENDAR YEAR BECOMES AVAILABLE IN : _____ (month)
Number of Units Bid Unit
150 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------|---------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.26 | 1.26 | 0.00 | | Each | | REDIFORM | CZR | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.69 | 1.69 | 0.00 | | Each | | KEITH CLARK | E717-50 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: REFILLS, APPOINTMENT CALENDAR APPROX. 3 5/8" X 6", RECYCLED LEFT HAND PAGE RULED FOR HALF HOUR APPOINTMENTS FROM 8:00
14704 892 AS KEITH CLARK/ AAG E717-50
Whs #: 721737 STATE % OF POST CONSUMER: _____
STATE % OF PRE CONSUMER: _____
Number of Units Bid Unit
150 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------|-------|---------|
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 2.44 | 2.44 | 0.00 | | Each | | AT-A-GLANCE | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc: REFILLS, CALENDAR, 5" X 8", GOOD QUALITY BOND PAPER WITH MOTTLED EDGES. SHEETS ARE LITHOGRAPHED IN RED AND BLACK. EAC
14701 885 *FOR CALENDAR YEAR 2013
AS KEITH CLARK/AAG #E458-50

Whs #: 721734

Number of Units Bid Unit
50 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------|----------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 8.95 | 8.95 | 0.00 | | Each | | KEITH CLARK | E458-50 | |
| must order in full case quantity - 24/cs | | | | | | | | | | | |
| STAPLES, INC, | 50702 | 1 | 20.99 | 20.99 | 0.00 | | Each | | AT-A-GLANCE | E4585020 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: REINFORCEMENTS, WHITE, SELF ADHESIVE, PKG. OF 200 PER BOX. 9/16" DIAMETER, 1/4" HOLE Number
14705 895 As: Leonard 91200 of Units Bid Unit
Whs #: 721740 480 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------------|--------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .23 | .23 | 0.00 | | | Box | SHURSTICK | PS-200 | |
| J&S PLAN B LLC | 53729 | 1 | .47 | .47 | 0.00 | | | Box | LEONARD 144/cs | 91200 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .48 | .48 | 0.00 | | | Box | LEONARD | 91200 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .55 | .55 | 0.00 | | | Box | CASCADE | 121241 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | .60 | .60 | 0.00 | | | Box | LEONARD | 91200 | |
| STAPLES, INC, | 50702 | 1 | .83 | .83 | 0.00 | | | Box | AVERY | TD909 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.25 | 1.25 | 0.00 | | | Box | AVERY | 05729 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 1.37 | 1.37 | 0.00 | | | Box | AVERY | | |

| Group | Item | RPS Desc: | Number of Units | Bid Unit |
|---------------|--------------|----------------------------------|-----------------|------------|
| | 14706 | 900 ONLY ALLIANCE STERLING 24169 | 720 | Box |
| Whs #: 721818 | | | | |

Bid Request: **4087** **Office and School Supplies**
 Cycle: 12 **From: 03/01/2020 To: 02/28/2021**
 Buyer: Tina Booth

61500

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------|-------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .95 | .95 | 0.00 | | Box | | ALLIANCE | 24339 | |
| FRANK W WINNE & SON INC | 12122 | 1 | .95 | .95 | 0.00 | | Box | | STERLING | 81047 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.19 | 1.19 | 0.00 | | Box | | ALLIANCE | 24339 | |
| must order in full case quantity - 40bx/cs | | | | | | | | | | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: RUBBER BANDS, #64-3 1/4"L X 1/4"W X 1/32" THICK. SHALL BE FREE FROM FLAWS. UNIFORM IN SIZE, STRENGTH AND APPEARANCE. PREM Number
14708 910 ONLY ALLIANCE STERLING 24649 of Units Bid Unit
Whs #: 721824 1000 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------|--------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .76 | .76 | 0.00 | | Box | | CASCADE | 120204 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .95 | .95 | 0.00 | | Box | | ALLIANCE | 24649 | |
| FRANK W WINNE & SON INC | 12122 | 1 | .95 | .95 | 0.00 | | Box | | STERLING | 81049 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.19 | 1.19 | 0.00 | | Box | | ALLIANCE | 24649 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
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Group Item RPS Desc: RUBBER FINGERS, GOOD QUALITY RUBBER. TO BE DURABLE AND HAVE GOOD GRIPPING POWER. MEDIUM SIZE APPROX. 11/16 DIA. LATEX
14709 915 AS LEONARD 52072; OFFICEMATE OIC97816
Whs #: 721827
Number of Units Bid Unit
96 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------|----------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 2.08 | 2.08 | 0.00 | | Box | | ACCO | 54035 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 2.63 | 2.63 | 0.00 | | Box | | SWINGLINE | | |
| STAPLES, INC, | 50702 | 1 | 3.29 | 3.29 | 0.00 | | Box | | COSCO | S7054032 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
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Group Item RPS Desc:RULERS, 12" PLASTIC, MILLIMETERS ON ONE SIDE, 16TH INCHES ON THE OTHER Number
14713 935 AS STANDARDS 16220 of Units Bid Unit
Whs #: 721829 18000 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------------|---------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .08 | .08 | 0.00 | | Each | | STANDARDS | 16200 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .11 | .11 | 0.00 | | Each | | PYRAMID | 1111558 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .16 | .16 | 0.00 | | Each | | LEONARD | 77336 | |
| J&S PLAN B LLC | 53729 | 1 | .17 | .17 | 0.00 | | Each | | LEONARD 432/ctn | 77336 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | .19 | .19 | 0.00 | | Each | | SCHOOL SMART | 365433 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | .24 | .24 | 0.00 | | Each | | LEONARD | 77412 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .31 | .31 | 0.00 | | Each | | CASCADE | 182567 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 4.29 | 4.29 | 0.00 | | Each | | ACME | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087
Cycle: 12
Buyer: Tina Booth

Office and School Supplies
From: 03/01/2020 To: 02/28/2021

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Group Item RPS Desc:**RULERS, RIGID, 12", SINGLE EDGE WITH BRASS EDGE. SHALL BE MADE OF SELECTED MAPLE FINISHED WITH TWO COATS OF VARNISH, G**
14710 920 **AS AAKRON 3703220**

Whs #: 721830

Number of Units Bid Unit
2400 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---|---------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .11 | .11 | 0.00 | | Each | | STANDARDS | KS611 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .26 | .26 | 0.00 | | Each | | ACKRON must order in full case quantity - 720/cs | 3703220 | |
| J&S PLAN B LLC | 53729 | 1 | .50 | .50 | 0.00 | | Each | | LEONARD | 77312 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .53 | .53 | 0.00 | | Each | | CASCADE | 119977 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .55 | .55 | 0.00 | | Each | | LEONARD | 77312 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | .62 | .62 | 0.00 | | Each | | LEONARD | 77312 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 1.40 | 1.40 | 0.00 | | Each | | ACME | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
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Group Item RPS Desc:RULERS, RIGID, 18", SINGLE EDGE, WITH BRASS EDGE, SHALL BE MADE OF SELECTED MAPLE FINISHED WITH TWO COATS OF VARNISH, G Number
14711 925 AS AAKRON 101-18; ACME WESCOTT 05018 of Units Bid Unit
Whs #: 721833 600 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---|--------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .32 | .32 | 0.00 | | Each | | STANDARDS | 931-18 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .63 | .63 | 0.00 | | Each | | AAKRON | 101-18 | |
| | | | | | | | | | must order in full case quantity - 288/cs | | |
| SCHOOL SPECIALTY INC | 11057 | 1 | .69 | .69 | 0.00 | | Each | | SCHOOL SMART | 081892 | |
| J&S PLAN B LLC | 53729 | 1 | .87 | .87 | 0.00 | | Each | | LEONARD | 77318 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 1.09 | 1.09 | 0.00 | | Each | | LEONARD | 77318 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.15 | 1.15 | 0.00 | | Each | | LEONARD | 77318 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.18 | 1.18 | 0.00 | | Each | | CASCADE | 119979 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 8.86 | 8.86 | 0.00 | | Each | | VICTOR | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087

Office and School Supplies

Cycle: 12

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Group

Item

RPS Desc:

14712

930

WHS #:

721834

RULERS, VINYL, PLASTIC, METRIC ONLY 30CM MILLIMETERS ON ONE SIDE, CENTIMETERS ON OTHER SIDE,
*10/PKG, WAREHOUSE UNIT OF ISSUE 1/EACH
*ONLY NASCO TB15939T

Number
of Units Bid Unit

400

Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|----------|---------|
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 2.85 | 2.85 | 0.00 | | Each | | NASCO | TB15939T | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: **SCRATCH PADS, 3" X 5" WHITE 16# SULPHITE BOND, SMOOTH TEXTURE TO ALLOW FOR PEN, PENCIL, OR TYPEWRITER USE. NARROW SIDE** Number
14634 670 **AS OFFICEMAX P30M97301; APC 3500** of Units Bid Unit
Whs #: 721437 ***SAMPLE REQUIRED*** **300** **Pkg**

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------------|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 2.19 | 2.19 | 0.00 | | | Pkg | AMERICAN (APC) | 3500 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 2.45 | 2.45 | 0.00 | | | Pkg | APC | 3500 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 2.57 | 2.57 | 0.00 | | | Pkg | SCHOOL SMART 12/pk | 085257 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 5.51 | 5.51 | 0.00 | | | Pkg | AMPAD | 21430 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc:SCRATCH PADS, 3" X 5", WHITE, 16# RECYCLED SULPHITE BOND, SMOOTH TEXTURE TO ALLOW FOR PEN, PENCIL, OR TYPEWRITER USE. 1

14635 672 AS AMPAD

Whs #: 721437 *SAMPLE REQUIRED*

Number of Units Bid Unit
300 Pkg

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|--------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 5.55 | 5.55 | 0.00 | | Pkg | | AMPAD | 21-730 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:SCRATCH PADS, 4" X 6" WHITE, 16# SULPHITE BOND, SMOOTH TEXTURE TO ALLOW FOR PEN, PEN- CIL, OR TYPEWRITER USE. NARROW SI
14636 675 AS OFFICEMAX P30M97304; APC 4600
Whs #: 721440 *SAMPLE REQUIRED* Number of Units Bid Unit
300 Pkg

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------------|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 3.59 | 3.59 | 0.00 | | | Pkg | AMERICAN (APC) | 4600 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 3.79 | 3.79 | 0.00 | | | Pkg | SCHOOL SMART | 085258 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 4.24 | 4.24 | 0.00 | | | Pkg | APC | 4600 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 8.66 | 8.66 | 0.00 | | | Pkg | AMPAD | 21-431 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc:SCRATCH PADS, 4" X 6", WHITE, 16# RECYCLED SULPHITE BOND, SMOOTH TEXTURE TO ALLOW FOR PEN, PEN- CIL, OR TYPEWRITER USE.

14637 677 AS AMPAD

Whs #: 721440 *SAMPLE REQUIRED*

Number of Units Bid Unit
300 Pkg

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|--------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 11.18 | 11.18 | 0.00 | | | Pkg | AMPAD | 21-731 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:SCRATCH PADS, 5" X 8", WHITE, 16# SULPHITE BOND, SMOOTH TEXTURE TO ALLOW FOR PEN, PENCIL, OR TYPEWRITER USE. NARROW SII Number
14638 680 AS APC 5800 of Units Bid Unit
Whs #: 721443 *SAMPLE REQUIRED* 150 Pkg

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 4.95 | 4.95 | 0.00 | | Pkg | | APC | 5800 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 6.04 | 6.04 | 0.00 | | Pkg | | APC | 5800 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 14.75 | 14.75 | 0.00 | | Pkg | | AMPAD | 21-432 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:SCRATCH PADS, 8 1/2"X 11 3/4", WHITE, 16# SULPHITE BOND SUB. CHIPBOARD BACK, GUMMED AT TOP, RULED TWO SIDES, PERFORATED S
14640 685 AS ROARING SPRINGS 74754; SCHOOL SMART 027433
Whs #: 721446 *SAMPLE REQUIRED* Number of Units Bid Unit
900 Pkg

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|--------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 4.82 | 4.82 | 0.00 | | | Pkg | MASON | 20630 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 5.56 | 5.56 | 0.00 | | | Pkg | SCHOOL SMART | 027433 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 6.90 | 6.90 | 0.00 | | | Pkg | TOPS | 7533 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 8.50 | 8.50 | 0.00 | | | Pkg | AMPAD | 20-360 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
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Group Item RPS Desc:SCRATCH PADS, WHITE, 8 1/2"X 11", 16# RECYCLED SULPHITE BOND SUB. CHIPBOARD BACK, GUMMED AT TOP, RULED TWO SIDES, PERFO
14641 686 AS AMPAD 20-360
Whs #: 721446 *SAMPLE REQUIRED* Number of Units Bid Unit
900 Pkg

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|--------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 8.50 | 8.50 | 0.00 | | Pkg | | AMPAD | 20-360 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
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Group Item RPS Desc:SENTENCE STRIP ROLL 3" X 200'L HEAVY TAG BOARD. RULED ONE SIDE (PALLET). Number
14768 1185 AS BEMISS PACON 73510 of Units Bid Unit
Whs #: 831113 720 Roll

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------------------|----------|---------|
| J&S PLAN B LLC | 53729 | 1 | 3.66 | 3.66 | 0.00 | | Roll | | PACON 12 rolls/cs | 73510 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 3.89 | 3.89 | 0.00 | | Roll | | PACON | 73510 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 3.95 | 3.95 | 0.00 | | Roll | | PACON 1 roll | P0073510 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 3.96 | 3.96 | 0.00 | | Roll | | PACON | 73510 | |
| STAPLES, INC, | 50702 | 1 | 23.99 | 23.99 | 0.00 | | Roll | | PACON | 73510BN | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
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Group Item RPS Desc: SHARPENER, ELECTRIC, PENCIL, HEAVY-DUTY, SUPER DUTY MOTOR, AUTO SHUT OFF, REPLACEABLE CUTTER SYSTEM, BRUSHED METAL Number
39725 ONLY BOSTITCH EPS11HC IS ACCEPTED AT THIS TIME of Units Bid Unit
Whs #: 831520 1000 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|---|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------|---------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 34.59 | 34.59 | 0.00 | | Each | | BOSTITCH | EPS11HC | |
| must order in full case quantity - 2/cs | | | | | | | | | | | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 35.39 | 35.39 | 0.00 | | Each | | BOSTITCH | EPS11HC | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 37.05 | 37.05 | 0.00 | | Each | | BOSTITCH | EPS11HC | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 44.94 | 44.94 | 0.00 | | Each | | BOSTITCH | EPS11HC | |
| STAPLES, INC, | 50702 | 1 | 56.59 | 56.59 | 0.00 | | Each | | BOSTITCH | EPS11HC | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: SHARPENER, ELECTRIC, AUTO STOP, MULTIPLE DIAL SIZE FOR REGULAR AND CHILDREN'S THICK SIZE PENCILS, HEAVY DUTY MOTOPR, AL
30878 AS BOSTON HUNT 1670
Whs #: 831505
Number of Units Bid Unit
1700 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|-------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 22.03 | 22.03 | 0.00 | | Each | | ELMERS | 1670 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 24.69 | 24.69 | 0.00 | | Each | | X-ACTO | 1670 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 25.49 | 25.49 | 0.00 | | Each | | XACTO BOSTON | 1670 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 28.76 | 28.76 | 0.00 | | Each | | ELMERS | 1670 | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 29.80 | 29.80 | 0.00 | | Each | | X-ACTO | 1670 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 32.67 | 32.67 | 0.00 | | Each | | HUNT | 1670 | |
| STAPLES, INC, | 50702 | 1 | 32.76 | 32.76 | 0.00 | | Each | | X-ACTO | 1670 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 43.95 | 43.95 | 0.00 | | Each | | HUNT | 1670 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: SHARPENER, PENCIL, RECEPTACLE IS NICKEL PLATED, STAND TO BE IN A SILVER GRAY FINISH Number
14716 945 AS BOSTON HUNT KS 1031 of Units Bid Unit
Whs #: 721839 720 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------|---------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 6.46 | 6.46 | 0.00 | | Each | | ELMERS | EPI1031 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 6.49 | 6.49 | 0.00 | | Each | | BOSTON | KS1031 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 7.31 | 7.31 | 0.00 | | Each | | HUNT | 1178LMR | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 7.90 | 7.90 | 0.00 | | Each | | ELMERS | 1031 | |
| STAPLES, INC, | 50702 | 1 | 9.05 | 9.05 | 0.00 | | Each | | X-ACTO | 1031 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 9.21 | 9.21 | 0.00 | | Each | | X-ACTO | 1031 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 12.03 | 12.03 | 0.00 | | Each | | ELMERS | | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 12.95 | 12.95 | 0.00 | | Each | | HUNT | 1031 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
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Group Item RPS Desc:REPLACEMENT CUTTER CARTRIDGE FOR #39725, TOOL-FREE REPLACEMENT Number
39726 ONLY BOSTITCH EPS11-K IS ACCEPTED AT THIS TIME of Units Bid Unit
Whs #: 831522 350 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------|---|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 4.42 | 4.42 | 0.00 | | Each | | BOSTITCH | EPSIL-K must order in full case quantity - 12bx/cs | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 4.95 | 4.95 | 0.00 | | Each | | BOSTITCH | EPS11-K | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 6.28 | 6.28 | 0.00 | | Each | | BOSTITCH | EPS11-K | |
| STAPLES, INC, | 50702 | 1 | 6.74 | 6.74 | 0.00 | | Each | | BOSTITCH | EPS11-K | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 7.11 | 7.11 | 0.00 | | Each | | BOSTITCH | EPS11-K | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

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Buyer: Tina Booth

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Group Item RPS Desc: **SHEARS, OFFICE, 10" POINTED, NICKEL PLATED BLADES, TO HAVE STEEL SHARP CUTTING EDGES WITH TENSION ADJUSTMENT DEVICE** Number
14720 956 **AS FALCON FSS-9; FURST-METALL 631-9; ARMADA SN668/10** of Units Bid Unit
Whs #: 721844 ***SAMPLES REQUIRED*** **3600 Each**

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------|----------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 2.21 | 2.21 | 0.00 | | Each | | ARMADA | SN668/10 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 2.27 | 2.27 | 0.00 | | Each | | ARMADA | SN668/10 | |

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Bid Request: 4087 Office and School Supplies
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Group Item RPS Desc: **SHEARS, STRAIGHT TRIMMERS, 6" POINTED, NICKEL PLATED BLADES, HAVE STEEL SHARP CUTTING EDGES** Number
 14718 951 **AS ARMADA S811A; STATUS PLUS 26-109** of Units Bid Unit
Whs #: 721841 ***SAMPLES REQUIRED*** **5400 Each**

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------|-------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .96 | .96 | 0.00 | | Each | | SCOTCH | 1406 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.26 | 1.26 | 0.00 | | Each | | ARMADA | S811A | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 1.29 | 1.29 | 0.00 | | Each | | ARMADA | 5811A | |

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Group Item RPS Desc: SHEET PROTECTORS, NON-GLARE, POLYPROPYLENE, SIZE 11"X 8 1/2", PUNCHED 3 HOLES TO FIT STD. RING BINDER, HEAVY WEIGHT PACI
14721 958 MCPS DISTRIBUTES 5 BOXES/CASE
Whs #: 721012 AS C-LINE 62038
Number of Units Bid Unit
1800 Case

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------------------------------|--------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | 5.79 | 5.79 | 0.00 | | Case | | PREMIER | 42294 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 13.95 | 13.95 | 0.00 | | Case | | LEONARD | 48285 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 15.30 | 15.30 | 0.00 | | Case | | CASCADE sold 50bx, priced 5bx/cs | 022935 | |
| J&S PLAN B LLC | 53729 | 1 | 15.38 | 15.38 | 0.00 | | Case | | LEONARD 90 day lead | 48285 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 15.69 | 15.69 | 0.00 | | Case | | CLINE | 62038 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 15.70 | 15.70 | 0.00 | | Case | | SCHOOL SMART | 084904 | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 15.85 | 15.85 | 0.00 | | Case | | C-LINE | 62038 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 19.95 | 19.95 | 0.00 | | Case | | LEONARD | 48285 | |

Bid Tabulation Report
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Bid Request: 4087 Office and School Supplies

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Group Item RPS Desc: SHEET PROTECTORS, NON-GLARE, POLYPROPYLENE, SIZE 11"X 8 1/2", PUNCHED 3 HOLES TO FIT STD. RING BINDER, HEAVY WEIGHT PACI
14721 958 MCPS DISTRIBUTES 5 BOXES/CASE
AS C-LINE 62038

Whs #: 721012

Number of Units Bid Unit
1800 Case

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-------|---------|
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 64.50 | 64.50 | 0.00 | | Case | | AVERY | | |

Bid Tabulation Report
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Group Item RPS Desc:STANDS, CALENDAR DESK, 5" X 8" EQUIPPED WITH RUBBER BUMPERS AND FRONT END CURLED FOR A PEN OR PENCIL REST Number
14726 995 AS KEITH CLARK/AAG E5800 of Units Bid Unit
Whs #: 721870 42 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 11.95 | 11.95 | 0.00 | | Each | | KEITH CLARK | E5800 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 21.21 | 21.21 | 0.00 | | Each | | AT-A-GLANCE | | |
| STAPLES, INC, | 50702 | 1 | 24.29 | 24.29 | 0.00 | | Each | | AT-A-GLANCE | E58-00 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

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Group Item RPS Desc:STANDS, CALENDAR, DESK, 3 5/8" X 6" BASE OF HEAVY POLISHED PLASTIC WITH RUBBER FEET

14727 1000 AS KEITH CLARKE/AAG E17-05; OFFICEMATE 21017

Whs #: 721873

Number
of Units Bid Unit
30 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.58 | 1.58 | 0.00 | | Each | | OFFICEMATE | 21017 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 1.58 | 1.58 | 0.00 | | Each | | OFFICEMATE | 21017 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.88 | 1.88 | 0.00 | | Each | | OFFICEMATE | 21017 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 15.46 | 15.46 | 0.00 | | Each | | AT-A-GLANCE | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
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Group Item RPS Desc:STAPLE REMOVER, SLIGHT PRESSURE OF FINGERS ON STAPLE REMOVER CLINCHES STAPLES QUICKLY, NEATLY, EASILY, PREVENTS DAM. Number
14735 1040 AS LEONARD 050; STANDARDS 32002 of Units Bid Unit
Whs #: 721906 1500 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------------|---------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .17 | .17 | 0.00 | | Each | | STANDARDS | 32002 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .19 | .19 | 0.00 | | Each | | PYRAMID | 1111384 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | .29 | .29 | 0.00 | | Each | | SCHOOL SMART | 000189 | |
| J&S PLAN B LLC | 53729 | 1 | .38 | .38 | 0.00 | | Each | | LEONARD 288/cs | 050 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .41 | .41 | 0.00 | | Each | | LEONARD | 050 | |
| STAPLES, INC, | 50702 | 1 | .44 | .44 | 0.00 | | Each | | QUILL | 793211 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | .45 | .45 | 0.00 | | Each | | LEONARD | 050 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .47 | .47 | 0.00 | | Each | | CASCADE | 119723 | |

Bid Tabulation Report
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Bid Request: 4087 Office and School Supplies

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Group Item RPS Desc:STAPLE REMOVER, SLIGHT PRESSURE OF FINGERS ON STAPLE REMOVER CLINCHES STAPLES QUICKLY, NEATLY, EASILY, PREVENTS DAM. Number
14735 1040 AS LEONARD 050; STANDARDS 32002 of Units Bid Unit
Whs #: 721906 1500 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------------|-------|---------|
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | .62 | .62 | 0.00 | | Each | | UNIVERSAL OFFIC | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087
Cycle: 12
Buyer: Tina Booth

Office and School Supplies
From: 03/01/2020 To: 02/28/2021

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Group Item RPS Desc:STAPLER, 6 3/8"L X 3" DEEP, PAPER FASTENER, PLIER TYPE, GREY FINISH
14733 1030 AS SWINGLINE 09905; BOSTITCH 42100; BATES 210P
Whs #: 721900

Number
of Units Bid Unit
840 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 3.25 | 3.25 | 0.00 | | Each | | BOSTITCH | 42100 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 3.35 | 3.35 | 0.00 | | Each | | BOSTITCH | 42100 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 6.21 | 6.21 | 0.00 | | Each | | BOSTITCH | 42100 | |
| STAPLES, INC, | 50702 | 1 | 7.99 | 7.99 | 0.00 | | Each | | BOSTITCH | 42100 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 11.96 | 11.96 | 0.00 | | Each | | BOSTITCH | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
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Group Item RPS Desc:STAPLER, 7 1/2"L X 4" DEEP, PAPER FASTENER OFFICE TYPE. BLACK FINISH, RUBBER PADS OR FEET FOR DESK PROTECTION (PALLET) Number
14731 1020 AS SWINGLINE #444 01 of Units Bid Unit
Whs #: 721894 *SAMPLE REQUIRED* 4200 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------|----------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | 1.07 | 1.07 | 0.00 | | Each | | STANDARDS | 220C | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 4.18 | 4.18 | 0.00 | | Each | | SWINGLINE | 44401 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 4.59 | 4.59 | 0.00 | | Each | | SWINGLINE | 44401 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 5.62 | 5.62 | 0.00 | | Each | | SWINGLINE | 44401 | |
| WB MASON COMPANY INC | 54608 | 1 | 5.83 | 5.83 | 0.00 | | Each | | SWINGLINE | 44401S | |
| STAPLES, INC, | 50702 | 1 | 6.08 | 6.08 | 0.00 | | Each | | SWINGLINE | S7044401 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 7.49 | 7.49 | 0.00 | | Each | | SWINGLINE | 44401 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 8.20 | 8.20 | 0.00 | | Each | | SWINGLINE | 44401 | |

Bid Tabulation Report
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Group Item RPS Desc:STAPLER, 7 1/2"L X 4" DEEP, PAPER FASTENER OFFICE TYPE. BLACK FINISH, RUBBER PADS OR FEET FOR DESK PROTECTION (PALLET)

14731 1020 AS SWINGLINE #444 01
SAMPLE REQUIRED

Whs #: 721894

Number
of Units Bid Unit
4200 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|----------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------|----------|---------|
| SCHOOL SPECIALTY INC | 11057 | 1 | 8.26 | 8.26 | 0.00 | | Each | | SWINGLINE | 7044401A | |

Bid Tabulation Report
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Group Item RPS Desc:STAPLES, STANDARD #3, PREFORMED MACHINE MADE FROM RUST RESISTANT STEEL WIRE, STRIPS CONTAIN 210 PREFORMED STAPLES. | Number
14728 1005 As: Pyramid 3652393 of Units Bid Unit
Whs #: 721876 *SAMPLE REQUIRED* 10000 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------------------|---------|---------|
| WB MASON COMPANY INC | 54608 | 1 | .38 | .38 | 0.00 | | Box | | UNIVERSAL | 79000 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .43 | .43 | 0.00 | | Box | | PYRAMID | 3652393 | |
| J&S PLAN B LLC | 53729 | 1 | .51 | .51 | 0.00 | | Box | | LEONARD 100bx/ctn | 84500 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .56 | .56 | 0.00 | | Box | | LEONARD | 84500 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .61 | .61 | 0.00 | | Box | | CASCADE | 119764 | |

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Group Item RPS Desc:STAPLES, HEAVY DUTY 1/2" PACKED 1M PER BOX

14729 1010 As: Bostich SB35-1/2-1M

Whs #: 721882 *SAMPLE REQUIRED*

Number of Units Bid Unit
480 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------|---------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .67 | .67 | 0.00 | | Box | | STANDARDS | STHD1/2 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.29 | 1.29 | 0.00 | | Box | | BOSTITCH | SB35112 | |
| STAPLES, INC, | 50702 | 1 | 2.04 | 2.04 | 0.00 | | Box | | BOSTITCH | 919 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 2.92 | 2.92 | 0.00 | | Box | | BOSTITCH | SB35 | |

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Group Item RPS Desc:STORAGE FILE HOLDS LETTER OR LEGAL DOUBLE WALL CONSTRUCTION SIDES AND BOTTOM, TRIPLE WALL FRONT AND BACK. INSIDE DI
14736 1043 AS FELLOWES FEL00725; BANKERS P500725
Whs #: 721270 STATE RECYCLED %
Number of Units Bid Unit
420 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------------------------|---------|---------|
| WB MASON COMPANY INC | 54608 | 1 | 2.91 | 2.91 | 0.00 | | Each | | UNIVERSAL | 9522Y | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 3.38 | 3.38 | 0.00 | | Each | | FELLOWES | 1277601 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 4.39 | 4.39 | 0.00 | | Each | | FELLOWES MOQ 240 | 00725 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 4.49 | 4.49 | 0.00 | | Each | | BANKERS BOX 60% recycled | 00725 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 84.09 | 84.09 | 0.00 | | Each | | FELLOWS | | |

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Group Item RPS Desc:STRETCH WRAP, 15" WIDE, 80 GAUGE, 1500 FT. PER ROLL, 4 ROLLS PER CARTON Number
29438 AS SIGMA CAST of Units Bid Unit
Whs #: 9021995 360 Ctn

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|---|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---|----------|---------|
| FRANK W WINNE & SON INC | 12122 | 1 | 36.25 | 36.25 | 0.00 | | Ctn | | SIGMA | 95425 | |
| STAR POLY BAG INC | 54446 | 1 | 36.50 | 36.50 | 0.00 | | Ctn | | SIGMA CAST ORDERS MUST BE PLACED AS 48 CARTONS | | |
| Vendor Desc: ORDERS MUST BE PLACED AS 48 CARTONS | | | | | | | | | | | |
| STAPLES, INC, | 50702 | 1 | 61.99 | 61.99 | 0.00 | | Ctn | | SI PRODUCTS 4/ct | 20315000 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 108.53 | 108.53 | 0.00 | | Ctn | | UNIVERSAL | | |

Bid Tabulation Report
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Group Item RPS Desc:STRETCH WRAP, 18" WIDE, 80 GAUGE, 1500 FT. PER ROLL, 4 ROLLS PER CARTON Number
29439 AS SIGMA CAST of Units Bid Unit
Whs #: 9021998 96 Ctn

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------|----------|---------|
| STAR POLY BAG INC | 54446 | 1 | 43.00 | 43.00 | 0.00 | | Ctn | | SIGMA | CAST | |
| ORDERS MUST BE PLACED AS 36 CARTONS | | | | | | | | | | | |
| FRANK W WINNE & SON INC | 12122 | 1 | 43.55 | 43.55 | 0.00 | | Ctn | | SIGMA | 95426 | |
| STAPLES, INC, | 50702 | 1 | 72.60 | 72.60 | 0.00 | | Ctn | | SI PRODUCTS | 20318000 | |
| 4/ctn | | | | | | | | | | | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 105.55 | 105.55 | 0.00 | | Ctn | | UNIVERSAL | | |

Bid Tabulation Report
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Group Item RPS Desc: TAB INSERTS FOR HANGING FOLDERS, WHITE, 100/PKG, 1/5 CUT Number
14602 564 AS OXFORD #242; KLEERFAX 01242 of Units Bid Unit
Whs #: 721303 150 Pkg

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------|-------|---------|
| STAPLES, INC, | 50702 | 1 | .65 | .65 | 0.00 | | Pkg | | AVERY | 11136 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.29 | 1.29 | 0.00 | | Pkg | | TOPS | 242 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.69 | 1.69 | 0.00 | | Pkg | | TOPS | 94200 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 1.86 | 1.86 | 0.00 | | Pkg | | PENDAFLEX | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

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Group Item RPS Desc: **TABS, FOR HANGING FOLDERS, 1/3 CUT CLEAR PLASTIC, BLANK WHITE INSERTS TO BE INCLUDED. 25 PER BOX**

14596 550 **AS KLEERFAX 02431; ESSELTE F50M97200**

Whs #: 721289

Number of Units Bid Unit
180 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------------|-------|---------|
| STAPLES, INC, | 50702 | 1 | 1.01 | 1.01 | 0.00 | | Box | | PENDAFLEX | 4312 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 2.00 | 2.00 | 0.00 | | Box | | TOPS | 65615 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 2.09 | 2.09 | 0.00 | | Box | | TOPS | #42 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 23.50 | 23.50 | 0.00 | | Box | | UNIVERSAL OFFIC | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087
Cycle: 12
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Group Item RPS Desc: **TABS, FOR HANGING FOLDERS. 25 TO BOX 1/5 CUT**

14595 545 **AS OXFORD; KLEERFAX 02421; AMPAD**

Whs #: 721288

Number of Units Bid Unit
240 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--|-------|---------|
| STAPLES, INC, | 50702 | 1 | 1.01 | 1.01 | 0.00 | | Box | | PENDAFLEX | ESS42 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.50 | 1.50 | 0.00 | | Box | | TOPS | 94200 | |
| | | | | | | | | | must order in full case quantity - 80bx/cs | | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 18.00 | 18.00 | 0.00 | | Box | | UNIVERSAL OFFIC | | |

Bid Tabulation Report
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Group Item RPS Desc: TACKS THUMB, SOLID 3/8" HEAD, STEEL, NICKEL PLATED, LARGE SECURE HEADS, SHARP POINTS FOR EASY PENETRATION AND WITHDRAWAL
14740 1060 AS GENERAL TT-2; STATUS PLUS 53-044
Whs #: 721936
Number of Units Bid Unit
300 Box

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|------------------------------|-------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .19 | .19 | 0.00 | | Box | | GENERAL | TT-2 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .30 | .30 | 0.00 | | Box | | LEONARD | 912 | |
| J&S PLAN B LLC | 53729 | 1 | .40 | .40 | 0.00 | | Box | | LEONARD 100 per bx/ 10 bx | 912 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | .58 | .58 | 0.00 | | Box | | LEONARD | 912 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | .59 | .59 | 0.00 | | Box | | LEONARD | 912 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | .69 | .69 | 0.00 | | Box | | UNIVERSAL OFFIC | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:TAPE, TRAFFIC, 1" X 36 YDS, YELLOW, PLASTIC, PRESSURE SENSITIVE Number
14754 1130 AS SHUFORD 1117621 of Units Bid Unit
Whs #: 721981 360 Roll

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------|---------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 2.39 | 2.39 | 0.00 | | Roll | | SHUEFORD | 1117621 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 3.20 | 3.20 | 0.00 | | Roll | | SHURTAPE | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:TAPE, TRAFFIC, 2" X 36 YDS, YELLOW, PLASTIC, PRESSURE SENSITIVE Number
14755 1135 AS SHUFORD 1117639 of Units Bid Unit
Whs #: 721984 180 Roll

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------|---------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 3.95 | 3.95 | 0.00 | | Roll | | SHUFORD | 1117639 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc: TAPE, 1" X 60 YDS, MASKING MOISTURE PROOF, PRESSURE SENSITIVE, BULK PKG. (PALLET)
14752 1110 *SAMPLE REQUIRED*
Whs #: 721969 AS SHUFORD CP66; 3M 2600-1
Number of Units Bid Unit
18000 Roll

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-----------------------------|----------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .80 | .80 | 0.00 | | Roll | | CASCADE | 123192 | |
| WB MASON COMPANY INC | 54608 | 1 | .93 | .93 | 0.00 | | Roll | | 3M | 260024A | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.06 | 1.06 | 0.00 | | Roll | | 3M MOQ full cases- 36/cs | 2600-1 | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 1.18 | 1.18 | 0.00 | | Roll | | 3M | 2600-1 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.19 | 1.19 | 0.00 | | Roll | | 3M | 2600-24A | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 1.44 | 1.44 | 0.00 | | Roll | | HIGHLAND | 040590 | |
| STAPLES, INC, | 50702 | 1 | 2.92 | 2.92 | 0.00 | | Roll | | 3M | 26001 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

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Group Item RPS Desc:TAPE, 1/16" X 600" ROLL CORRECTION, 1 LINE, CR16, SELF- ADHESIVE Number of Units Bid Unit

14756 1140 AS AVERY 30550; 3M 651 600 Roll

Whs #: 721996

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.43 | 1.43 | 0.00 | | Roll | 3M | | 651 | |
| must order in full case quantity - 96/cs | | | | | | | | | | | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.55 | 1.55 | 0.00 | | Roll | 3M | | 651 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.63 | 1.63 | 0.00 | | Roll | 3M | | 651 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 1.75 | 1.75 | 0.00 | | Roll | POST IT | | 651 | |
| STAPLES, INC, | 50702 | 1 | 4.19 | 4.19 | 0.00 | | Roll | POSTIT | | 651 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc:TAPE, 1/2"X 1296", TRANSPARENT, CLEAR. SHALL HAVE HIGH TACK AND HIGH HOLDING POWER. ROLLS SHALL BE INDIVIDUALLY WRAPPED

14748 1090 AS 3M 600;

Whs #: 721962

Number of Units Bid Unit
1200 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-----------------------------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 6.25 | 6.25 | 0.00 | | Dozen | 3M | | 5910 | |
| WB MASON COMPANY INC | 54608 | 1 | 6.72 | 6.72 | 0.00 | | Dozen | 3M | | 60012129 | |
| Vendor Desc: 600121296 | | | | | | | | | | | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 11.82 | 11.82 | 0.00 | | Dozen | 3M | | 600-12 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 12.60 | 12.60 | 0.00 | | Dozen | 3M | | 600-1/2 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 17.16 | 17.16 | 0.00 | | Dozen | 3M | | 600 | |
| | | | | | | | | | | sold each, priced per dozen | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 19.08 | 19.08 | 0.00 | | Dozen | SCOTCH | | 040533 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
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Group Item RPS Desc: TAPE, 2" X 60 YDS., MASKING MOISTURE PROOF, PRESSURE SENSITIVE, BULK PKG. (PALLET)
14753 1115 *SAMPLE REQUIRED*
Whs #: 721972 AS SHUFORD CP66-2; 3M 2600-2
Number of Units Bid Unit
16000 Roll

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|----------|--------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.63 | 1.63 | 0.00 | | Roll | | CASCADE | 123193 | |
| WB MASON COMPANY INC | 54608 | 1 | 1.87 | 1.87 | 0.00 | | Roll | | 3M | 60048A | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 2.14 | 2.14 | 0.00 | | Roll | | 3M | 2600-2 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 2.39 | 2.39 | 0.00 | | Roll | | 3M | 2600-2 | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 2.90 | 2.90 | 0.00 | | Roll | | HIGHLAND | 040596 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc:TAPE, 2/16" X 600" ROLL CORRECTION, 2 LINE, SELF-ADHESIVE

14759 1145 AS AVERY 30551

Whs #: 721999

Number of Units Bid Unit
180 Roll

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.87 | 1.87 | 0.00 | | Roll | | 3M | 652 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 2.50 | 2.50 | 0.00 | | Roll | | 3M | 652 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 5.25 | 5.25 | 0.00 | | Roll | | 3M | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies
Cycle: 12 From: 03/01/2020 To: 02/28/2021
Buyer: Tina Booth

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Group Item RPS Desc:TAPE, 3/4"X1296" TRANSPARENT, CLEAR. SHALL HAVE HIGH TACK AND HIGH HOLDING POWER. ROLLS SHALL BE INDIVIDUALLY WRAPPED Number
14749 1095 AS 3M 600 of Units Bid Unit
Whs #: 721964 2400 Dozen

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|--------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|-----------------------------|---------|
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 9.06 | 9.06 | 0.00 | | Dozen | 3M | | 5910 | |
| WB MASON COMPANY INC | 54608 | 1 | 9.12 | 9.12 | 0.00 | | Dozen | 3M | | 60034129 | |
| Vendor Desc: 600341296 | | | | | | | | | | | |
| NATIONAL ART & SCHOOL SUPPLIES | 50506 | 1 | 14.22 | 14.22 | 0.00 | | Dozen | 3M | | 600-34 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 15.84 | 15.84 | 0.00 | | Dozen | 3M | | 600-3/4 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 23.28 | 23.28 | 0.00 | | Dozen | 3M | | 600 | |
| | | | | | | | | | | sold each, priced per dozen | |
| SCHOOL SPECIALTY INC | 11057 | 1 | 25.80 | 25.80 | 0.00 | | Dozen | SCOTCH | | 040536 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc:TAPE, ADDING MACH 3" WIDE, WHITE SULPHITE PAPER STOCK W/HARD FINISH, SMOOTH SURFACE PROVIDING CLEAR IMPRESSIONS & PR

14745 1085 AS TOPS 7284; PAPER MFG 07702; NASHUA

Whs #: 721954 *SAMPLE REQUIRED*

Number of Units Bid Unit

100 Roll

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------|--------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .68 | .68 | 0.00 | | Roll | | CASCADE | 120110 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc:TAPE, ADDING MACH. 2 9/32"W. WHITE SULPHITE PAPER STOCK WITH HARD FINISH, SMOOTH SURFACE PROVIDING CLEAR IMPRESSIONS

14744 1080 AS TOPS 7280; PAPER MFG 8677
* SAMPLE REQUIRED*

Whs #: 721951

Number of Units Bid Unit
100 Roll

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|---------|--------|---------|
| PYRAMID PAPER COMPANY | 15817 | 1 | .49 | .49 | 0.00 | | Roll | | TOPS | 7280 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | .55 | .55 | 0.00 | | Roll | | CASCADE | 120108 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc: **Tape, Sealing, Clear, Packing Tape, Prime Tac, ST64**

41856

Whs #: 9021997

Number of Units Bid Unit
4860 Roll

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------|--------|---------|
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.07 | 1.07 | 0.00 | | Roll | 3M | | 3710-6 | |
| STAR POLY BAG INC | 54446 | 1 | 1.26 | 1.26 | 0.00 | | Roll | PRIME TAC | | ST64 | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087
Cycle: 12
Buyer: Tina Booth

Office and School Supplies
From: 03/01/2020 To: 02/28/2021

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Group Item RPS Desc:TAPE, SEALING, 2" CLEAR TAPE, 2" X 55 YD.
28854 AS CENTRAL NO. 720; SHURTAPE HP200; PRIME TAC 405

Whs #: 721978

Number of Units Bid Unit
9600 ROLL

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-------------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|-------------|---------|---------|
| STANDARD STATIONERY SUPPLY CO | 23768 | 1 | .41 | .41 | 0.00 | | ROLL | | CLEAR STICK | PP-2-SS | |
| PYRAMID PAPER COMPANY | 15817 | 1 | .65 | .65 | 0.00 | | ROLL | | SHURTAPE | 3592986 | |
| STAR POLY BAG INC | 54446 | 1 | .69 | .69 | 0.00 | | ROLL | | PRIME TAC | 405 | |
| FRANK W WINNE & SON INC | 12122 | 1 | .73 | .73 | 0.00 | | ROLL | | WINMORE | 91761 | |
| WB MASON COMPANY INC | 54608 | 1 | .87 | .87 | 0.00 | | ROLL | | 3M | 37106 | |
| INTERSTATE OFFICE SUPPLY CO | 12941 | 1 | 1.03 | 1.03 | 0.00 | | ROLL | | 3M | 3710T | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.07 | 1.07 | 0.00 | | ROLL | | 3M | 3710-6 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 2.17 | 2.17 | 0.00 | | ROLL | | TESA TAPE | | |

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 4087 Office and School Supplies

Cycle: 12 From: 03/01/2020 To: 02/28/2021

Buyer: Tina Booth

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Group Item RPS Desc: YARDSTICK, MADE OF SELECTED ROCK MAPLE. 3 COATS OF VARNISH, HAND RUBBED & POLISHED, BRASS COVERING ENDS. SCALED IN 1

14761 1155 AS ACME/WESTCOTT R610B, R630B

Whs #: 721993

Number of Units Bid Unit
600 Each

| Vendor Name | Vendor Number | Seq No | Discount Price | Unit Price | Discount | Vendor Quantity | Vendor Unit of Issue | Vendor Packaging | Brand | Model | S/H Sub |
|-----------------------------|---------------|--------|----------------|------------|----------|-----------------|----------------------|------------------|--------------|--------|---------|
| SCHOOL SPECIALTY INC | 11057 | 1 | 1.38 | 1.38 | 0.00 | | Each | | SCHOOL SMART | 081900 | |
| PYRAMID PAPER COMPANY | 15817 | 1 | 1.49 | 1.49 | 0.00 | | Each | | ACME | 10425 | |
| CASCADE SCHOOL SUPPLIES | 52731 | 1 | 1.71 | 1.71 | 0.00 | | Each | | CASCADE | 120017 | |
| DGS EDUCATIONAL PRODUCTS | 54311 | 1 | 1.80 | 1.80 | 0.00 | | Each | | LEONARD | 77565 | |
| SUE-ANN'S OFFICE SUPPLY INC | 53389 | 1 | 4.66 | 4.66 | 0.00 | | Each | | ACME | | |

Sequence: Document Sequence Number within Suggested Aggregate