

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
 Cycle: 12 **From: 03/01/2020 To: 02/28/2021**
 Buyer: Tina Booth

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Group Item RPS Desc: **Part A - Delivery to MCPS Supply Warehouse**

Number
 of Units Bid Unit

40702

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
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BRODART CO	10773	1			0.00						
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Buyer Note: Free Shipping on any line item with no minimum, laminator and cabinet has shipping included in price

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Group Item RPS Desc: **BOOK JACKET COVERS, SIZE 10, PLASTIC.** Number
 14390 84 **PKG/25** of Units Bid Unit
 Whs #: 1251199 **AS BRODART #20-507-503; GAYLORD C3010T; HIGHSMITH 80372** **120** **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
BRODART CO	10773	1	6.02	6.02	0.00			Pkg.			
DEMCO INC	11575	1	7.69	7.69	0.00			Pkg.	DEMCO	10"X21"	

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Group Item RPS Desc: **BOOK JACKET COVERS, SIZE 12, PLASTIC.** Number
 14391 86 **PKG/25** of Units Bid Unit
 Whs #: 1251202 **AS BRODART #20-507-504; GAYLORD C3012T; HIGHSMITH 80373** **100** **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
BRODART CO	10773	1	6.88	6.88	0.00			Pkg.			
DEMCO INC	11575	1	9.89	9.89	0.00			Pkg.	DEMCO	12"hx24"	

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Group Item RPS Desc: **BOOK JACKET COVERS, SIZE 14, PLASTIC.** Number
 14392 88 **PKG/25** of Units Bid Unit
 Whs #: 1251205 **AS BRODART #20-507-505; GAYLORD C3014T; HIGHSMITH 80374** **100** **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
BRODART CO	10773	1	7.89	7.89	0.00			Pkg.			
DEMCO INC	11575	1	13.59	13.59	0.00			Pkg.	DEMCO	14"hx28"	

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Group Item RPS Desc: **BOOK JACKET COVERS, SIZE 9, PLASTIC.** Number
 14389 82 **PKG/25** of Units Bid Unit
 Whs #: 1251196 **AS BRODART #20-507-502;GAYLORD C3009T; HIGHSMITH 80371** **90** **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
BRODART CO	10773	1	5.54	5.54	0.00			Pkg.			
DEMCO INC	11575	1	6.89	6.89	0.00			Pkg.	DEMCO	9"hx19"	

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Group Item RPS Desc: **BOOK LABELS, 1000 PER ROLL, 4"x4 1/4", SELF-ADHESIVE, YELLOW LABELS NUMBERS CONSECUTIVELY** Number
 26430 **FOR 2004 BEGINNING WITH NUMBER 555001** of Units Bid Unit
 Whs #: 1251436 **AS NEW DIMENSIONS PRINTING; ON TIME LABEL 4114** **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
ARD, JAMES A.	48554	1	41.00	41.00	0.00		Roll		OTL	4114	

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Group Item RPS Desc: **BOOK SUPPORTS, SAND, 5 1/2" H X 4 11/16" W, HEAVY-GAUGE SHEET STEEL W/ CORK BASE**

Number
 of Units Bid Unit
200 Each

14394 97 **AS BRODART 44-742-001; GAYLORD 163-3-08; DEMCO 852066; HIGHSMITH 16607S**

Whs #: 1251356

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRODART CO	10773	1	2.56	2.56	0.00		Each				
DEMCO INC	11575	1	2.79	2.79	0.00		Each		DEMCO cork 5-1/2h sand beige		
STAPLES, INC,	50702	1	10.93	10.93	0.00		Each		UNIVERSAL	54095	

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Group Item RPS Desc: **BOOK SUPPORTS, BLACK, 5 1/2" H X 4 11/16" W, HEAVY-GAUGE SHEET STEEL W/CORK BASE**

14395 99 **AS BRODART 44-742-004; GAYLORD 163-3-01; DEMCO 852066; HIGHSMITH 16607B**

Number
 of Units Bid Unit
200 Each

Whs #: 721029

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	.50	.50	0.00		Each		STANDARDS	ST5BENS	
BRODART CO	10773	1	2.56	2.56	0.00		Each				
DEMCO INC	11575	1	2.79	2.79	0.00		Each		DEMCO cork 5-1/2h black		

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Group Item RPS Desc: **BOOK SUPPORTS, SAND, 9" H X 6" W, HEAVY-GAUGE SHEET STEEL W/CORK BASE**
14396 101 **AS BRODART 44-744-001; GAYLORD 169-3-08; DEMCO 852069; HIGHSMITH 16609S**

Number
 of Units Bid Unit
600 Each

Whs #: 1251361

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRODART CO	10773	1	3.85	3.85	0.00		Each				
DEMCO INC	11575	1	4.09	4.09	0.00		Each		DEMCO	cork 9" sand beige	

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Group Item RPS Desc: **BOOK SUPPORTS, BLACK, 9" H X 6" W, HEAVY-GAUGE SHEET STEEL W/CORK BASE**
14397 103 **AS BRODART 44-744-004; GAYLORD 169-3-01; DEMCO 852069; HIGHSMITH 16609B**

Number
 of Units Bid Unit
300 Each

Whs #: 1251359

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	.96	.96	0.00		Each		STANDARDS	ST9BENS	
BRODART CO	10773	1	3.85	3.85	0.00		Each				
DEMCO INC	11575	1	4.09	4.09	0.00		Each		DEMCO cork 5-1/2h black		

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Group Item RPS Desc: **DATE STAMP, BAND TYPE, MONTH, DAY, AND YEAR, SIZE 1**

21044 109 **AS GAYLORD #47-3006; BRODART 37-790-001; DEMCO 1360580**

Number
 of Units Bid Unit
72 Each

Whs #: 1251121

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRODART CO	10773	1	4.70	4.70	0.00		Each			new item #37704001	
STAPLES, INC,	50702	1	6.75	6.75	0.00		Each		OFFISTAMP	920280	
DEMCO INC	11575	1	9.19	9.19	0.00		Each		DEMCO	band dater 6yr. 2020 start date	

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Group Item RPS Desc: **DATE-STRIP LABEL, PRESSURE SENSITIVE 1 1/2" X 5" (THIS SIZE WOULD BE CUSTOM SIZE LABELS) BOX OF 5000**

21056 166 **AS VERNON PL1000; ON TIME LABEL 5112**

Number
 of Units Bid Unit
50 Box

Whs #: 1251550

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
ARD, JAMES A.	48554	1	56.00	56.00	0.00		Box		OTL	5112	

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Group Item RPS Desc: **FILM, LAMINATING, 25" X 1000', 2 1/4" CORE, 1.5 ML, GLOSSY MYLAR** Number
 21265 1234 **PALLET DELIVERY** of Units Bid Unit
 Whs #: 831450 **AS LAMINEX 241080; GBC NAPLAN 3122095; BRYCE DOCULAM 01-250-2C** **400** **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	28.89	28.89	0.00		Roll		BRYCE	01250-2C	
SCOTT ELECTRIC	5860	1	29.27	29.27	0.00		Roll		BRYCE	012502C	
SOUTHWEST PLASTIC BINDING COMF	54825	1	37.65	37.65	0.00		Roll		POLYPLEX MOQ 200 rolls		

Vendor Desc: #255001000c2

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Group Item RPS Desc: **FILM, LAMINATING - 1" CORE, 1.5 MIL GLOSS FINISH, 27" X 500' ROLL.**

Number
of Units Bid Unit

35512

STATE ROLLS/PKG. _____

2000 Roll

Whs #: 831490

AS BRYCE DOCULAM 01-275-1C

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	14.19	14.19	0.00		Roll		BRYCE	01275-K	
SOUTHWEST PLASTIC BINDING COMF	54825	1	14.70	14.70	0.00		Roll		POLYPLEX MOQ 360 rolls, 120 rolls/pallet		
Vendor Desc: 2550012c1											
SCOTT ELECTRIC	5860	1	15.80	15.80	0.00		Roll		BRYCE 2 rolls per pkg	012751C	
DGS EDUCATIONAL PRODUCTS	54311	1	16.70	16.70	0.00		Roll		DGS/FUSE MOQ150 rolls, Item #5LG1527500-1, 2 rolls/pk		
ACCO BRANDS CORPORATION	6423	1	17.25	17.25	0.00		Roll		GBC ships 2 rolls/bx, must order in quantities of 2	3126061	
STAPLES, INC,	50702	1	28.27	28.27	0.00		Roll		PETSTDEC 2 rolls/pkg	27	

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Group Item RPS Desc: **LABEL SAVERS CLEAR or OPAQUE-VIEW 1 1/4" X 3 1/8" 500/PKG**

21054 163 **AS GAYLORD 812; BRODART 55-279-001**

Number
 of Units Bid Unit
400 Pkg.

Whs #: 1251170

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRODART CO	10773	1	14.94	14.94	0.00			Pkg.			

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Group Item RPS Desc: **PEN, TRANSPARENCY, 8 ASST. COLORS, FINE TIP, NONPERMANENT INK, PKD. 8/SET**

21060 184 **AS STABILO 852-8, STAEDTLER 316-WP8**

Number
 of Units Bid Unit
300 Set

Whs #: 831256

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	7.84	7.84	0.00		Set		STAEDTLER	316WP8	
DGS EDUCATIONAL PRODUCTS	54311	1	7.99	7.99	0.00		Set		STAEDTLER MOQ Assorted \$1200.00	316-WPS	
INTERSTATE OFFICE SUPPLY CO	12941	1	8.00	8.00	0.00		Set		STAEDTLER MOQ 66 sets	316WP8	

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Group Item RPS Desc: **PEN, TRANSPARENCY, 8 ASST. COLORS, MEDIUM TIP, NONPERMANENT INK, PACKAGED 8/SET**

21061 189 **AS STABILO 853-8; STAEDTLER 315-WP8**

Number
 of Units Bid Unit
200 Set

Whs #: 831258

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	7.84	7.84	0.00		Set		STAEDTLER	315WP8	
DGS EDUCATIONAL PRODUCTS	54311	1	7.99	7.99	0.00		Set		STAEDTLER MOQ Assorted \$1200.00	315-WP8	
INTERSTATE OFFICE SUPPLY CO	12941	1	8.00	8.00	0.00		Set		STAEDTLER MOQ 66 sets	315WP8	
STAPLES, INC,	50702	1	20.19	20.19	0.00		Set		STAEDTLER	2246615A	

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Group Item RPS Desc: **PEN, TRANSPARENCY, BLUE, MED. TIP, NONPERMANENT 10/PKG**

21064 214 **AS STABILO 853-41; STAEDTLER 315-3**

Number
 of Units Bid Unit
150 Pkg.

Whs #: 831246

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	9.79	9.79	0.00			Pkg.	STAEDTLER	315-3	
DGS EDUCATIONAL PRODUCTS	54311	1	9.97	9.97	0.00			Pkg.	STAEDTLER MOQ Assorted \$1200.00	315-3	
INTERSTATE OFFICE SUPPLY CO	12941	1	10.00	10.00	0.00			Pkg.	STAEDTLER MOQ 60 packages	315-3	

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Group Item RPS Desc: **PEN, TRANSPARENCY, RED, MEDIUM TIP, NONPERMANENT 10PKG**

21063 209 AS STABILO 853-40; STAEDTLER 315-2

Number
 of Units Bid Unit
100 Pkg.

Whs #: 831244

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	9.79	9.79	0.00			Pkg.	STAEDTLER	315-2	
DGS EDUCATIONAL PRODUCTS	54311	1	9.97	9.97	0.00			Pkg.	STAEDTLER MOQ Assorted \$1200.00	315-2	
INTERSTATE OFFICE SUPPLY CO	12941	1	10.00	10.00	0.00			Pkg.	STADTLER MOQ 60 packages	315-2	

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Group Item RPS Desc: **PEN, TRANSPARENCY, BLACK, MED. TIP, NONPERMANENT 10/PKG**

21062 204 **AS STABILO 853-46; STAEDTLER 315-9**

Number
 of Units Bid Unit
200 Pkg.

Whs #: 831242

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	9.79	9.79	0.00			Pkg.	STAEDTLER	315-9	
DGS EDUCATIONAL PRODUCTS	54311	1	9.97	9.97	0.00			Pkg.	STAEDTLER MOQ Assorted \$1200.00	315-9	
INTERSTATE OFFICE SUPPLY CO	12941	1	10.00	10.00	0.00			Pkg.	STAEDTLER MOQ 60 packages	315-9	

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Group Item RPS Desc: **PEN, TRANSPARENCY, GREEN, MED. TIP, NONPERMANENT 10/PKG**

21065 219 **AS STABILO 853-36; STAEDTLER 315-5**

Number
 of Units Bid Unit
100 Pkg.

Whs #: 831248

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	9.79	9.79	0.00			Pkg.	STAEDTLER	315-5	
DGS EDUCATIONAL PRODUCTS	54311	1	9.97	9.97	0.00			Pkg.	STAEDTLER	315-5	
									MOQ Assorted \$1200.00		
INTERSTATE OFFICE SUPPLY CO	12941	1	10.00	10.00	0.00			Pkg.	STAEDTLER	315-9	
									MOQ 60 packages		

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Group Item RPS Desc: **TAPE, BLACK, 2" X 15 YDS., REPAIR, BOOK, PRESURE SENSITIVE CLOTH**

21089 335 **AS DEMCO 164-2120, BRODART 42-044-049, HIGHSMITH 28272B**

Number
 of Units Bid Unit
100 **Roll**

Whs #: 1251286

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRODART CO	10773	1	7.76	7.76	0.00			Roll			
DEMCO INC	11575	1	7.89	7.89	0.00			Roll	DEMCO	2"x15 yards black	

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Group Item RPS Desc: **TAPE, BLACK, 3" X 15 YDS., REPAIR, BOOK, PRESSURE SENSITIVE CLOTH**

21095

366 **AS DEMCO 164-21300, BRODART 42-044-057, HIGHSMITH 28273B**

Number
 of Units Bid Unit
100 Roll

Whs #: 1251313

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DEMCO INC	11575	1	11.19	11.19	0.00		Roll		DEMCO black		
BRODART CO	10773	1	11.59	11.59	0.00		Roll				

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Group Item RPS Desc: **TAPE, BLUE, 2" X 15 YDS., REPAIR, BOOK, PRESSURE SENSITIVE CLOTH**
21088 330 **GAYLORD 1151-02, BOOKGUARD 11604; DEMCO 164-2720; HIGHSMITH 28272L**

Number
 of Units Bid Unit
100 Roll

Whs #: 1251277

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DEMCO INC	11575	1	7.79	7.79	0.00			Roll	DEMCO		
BRODART CO	10773	1	9.06	9.06	0.00			Roll	BRODART Item #42044052		

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Group Item RPS Desc: **TAPE, BOOKBINDING, 2" X 15 YDS., TRANSPARENT PLASTIC, ROLL**

21078 279 **ONLY 3M 845-2**

Number
 of Units Bid Unit
1800 Roll

Whs #: 1251236

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	3.79	3.79	0.00		Roll	3M		845-2	
INTERSTATE OFFICE SUPPLY CO	12941	1	4.35	4.35	0.00		Roll	MMM 24 rolls/cs, MOQ 360 rolls		845-2	
A+ SCHOOL SUPPLY, LLC	55428	1	5.20	5.20	0.00		Roll	3M 24 rolls/cs, MOQ for all 3m products \$1500.00		845-2	
STAPLES, INC,	50702	1	5.98	5.98	0.00		Roll	SCOTCH		8452	
BRODART CO	10773	1	6.23	6.23	0.00		Roll				

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 Buyer: Tina Booth

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Group Item RPS Desc: **TAPE, BOOKBINDING, 3" X 15 YDS., TRANSPARENT PLASTIC**

21077 274 ONLY 3M 845-3

Number
 of Units Bid Unit
2400 **Roll**

Whs #: 1251233

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	5.69	5.69	0.00		Roll	3M		845-3	
INTERSTATE OFFICE SUPPLY CO	12941	1	6.60	6.60	0.00		Roll	MMM 12 rolls/cs, MOQ 240 rolls		845-3	
A+ SCHOOL SUPPLY, LLC	55428	1	7.45	7.45	0.00		Roll	3M 12 rolls/cs, MOQ for all 3m products \$1500.00		845-3	
STAPLES, INC,	50702	1	8.94	8.94	0.00		Roll	SCOTCH		8453	
BRODART CO	10773	1	9.47	9.47	0.00		Roll				

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **TAPE, LT BLUE, 3" X 15 YDS., REPAIR, BOOK, PRESSURE SENSITIVE CLOTH**

21093 356 **AS DEMCO 164-2730, BRODART 42-044-060**

Number
 of Units Bid Unit
100 Roll

Whs #: 1251304

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRODART CO	10773	1	11.59	11.59	0.00			Roll			

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **TAPE, MENDING, 3/4" X 1296" W/1" CORE ROLL, TRANSPARENT, NON-GLOSSY PRESSURE SENSITIVE FOR PERMANENT PAPER PAGE** Number
 21081 295 **ONLY 3M 810** of Units Bid Unit
 Whs #: 1251332 **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
PYRAMID PAPER COMPANY	15817	1	1.49	1.49	0.00		Roll	3M		810	
A+ SCHOOL SUPPLY, LLC	55428	1	2.35	2.35	0.00		Roll	3M		810	
Vendor Desc: 3/4"x1296											
STAPLES, INC,	50702	1	2.52	2.52	0.00		Roll	SCOTCH		8103412	

144 rolls/cs, MOQ for all 3m products \$1500.00

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **TAPE, RED, 3" X 15 YDS., REPAIR, BOOK, PRESSURE SENSITIVE CLOTH**

21092 352 **AS DEMCO 164-4530, BRODART 42-044-059, BOOKGUARD 11605**

Number
 of Units Bid Unit
100 Roll

Whs #: 1251301

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRODART CO	10773	1	13.52	13.52	0.00			Roll			
DEMCO INC	11575	1	16.09	16.09	0.00			Roll	DEMCO		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **TAPE, REINFORCING, 1 1/2" X 72 YDS. W/3" CORE, CLEAR, PRESSURE SENSITIVE**

21084 310 **AS GAYLORD 681RT-3; BRODART 32-436-001; 3M-681;HIGHSMITH 30446**

Number
 of Units Bid Unit
100 **Roll**

Whs #: 1251226

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRODART CO	10773	1	5.45	5.45	0.00			Roll			
										New item # 32341004	
PYRAMID PAPER COMPANY	15817	1	22.49	22.49	0.00			Roll	3M	681	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **TAPE, REINFORCING, 3/4" X 72 YDS. W/3" CORE, CLEAR, PRESSURE SENSITIVE**

21083 304 **AS GAYLORD 281, BRODART 32-433-001, 3M-681; HIGHSMITH 30444**

Number
 of Units Bid Unit
72 **Roll**

Whs #: 1251223

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRODART CO	10773	1	8.74	8.74	0.00			Roll			
									New item #		
PYRAMID PAPER COMPANY	15817	1	10.39	10.39	0.00			Roll	3M	681	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **TAPE, YELLOW, 2" X 15 YDS., REPAIR, BOOK, PRESSURE SENSITIVE CLOTH**

21090 340 **AS DEMCO 164-5420, BRODART 42-044-056**

Number
 of Units Bid Unit
100 Roll

Whs #: 1251295

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRODART CO	10773	1	9.06	9.06	0.00			Roll			
DEMCO INC	11575	1	11.09	11.09	0.00			Roll	DEMCO		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **Part B - Deliveries to Various Locations as Indicated on Individual Purchase Orders**

Number
of Units Bid Unit

40703

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
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BRODART CO	10773	1			0.00						
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Free Shipping on any line item with no minimum, laminator and cabinet has shipping included in price

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **BOOK JACKET COVERS SIZE 16 PLASTIC PKG/25**

Number
 of Units Bid Unit
Pkg.

42789

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRODART CO	10773	1	7.87	7.87	0.00			Pkg.			
DEMCO INC	11575	1	11.59	11.59	0.00			Pkg.	DEMCO	16"x30"	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **Clip-On Book Supports, Polystyrene construction Clamps to wooden shelving up to 1" thick or steel shelves with a 1-1/4" front edge, Measure 6** Number
42785 of Units Bid Unit

Whs #: **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
BRODART CO	10773	1	2.18	2.18	0.00		Each				
DEMCO INC	11575	1	2.49	2.49	0.00		Each		DEMCO		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **Color Tinted Glossy Label Protectors, 1- 1/4 X 3-1/8**

Number
 of Units Bid Unit
Each

42784

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DEMCO INC	11575	1	5.98	5.98	0.00		Each		DEMCO		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **All-purpose Wire Easels, 6"H x 5"W.**

Number
 of Units Bid Unit

42788

Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DEMCO INC	11575	1	1.98	1.98	0.00		Each		DEMCO		
BRODART CO	10773	1	2.34	2.34	0.00		Each			black	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
 Cycle: 12 From: **03/01/2020** To: **02/28/2021**
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Group Item RPS Desc: **All-purpose Wire Easels, 4-1/2"H x 3-1/2"W**

Number
 of Units Bid Unit

42787

Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DEMCO INC	11575	1	.98	.98	0.00		Each		DEMCO		
BRODART CO	10773	1	1.56	1.56	0.00		Each			black	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **All-purpose Wire Easels, 2-1/2"H x 2-1/2"W**

42786

Number
of Units Bid Unit

Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DEMCO INC	11575	1	.98	.98	0.00		Each		DEMCO		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **FILM, LAMINATING, 25" X 500', 1.5 MIL., 1" CORE**

21261 1216 **AS GBC NAPLAN 3000004**

Number
 of Units Bid Unit
1 Roll

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
ACCO BRANDS CORPORATION	6423	1	28.20	28.20	0.00		Roll		GBC	3000004	
ships 2 rolls/bx, must order in quantities of 2											
PYRAMID PAPER COMPANY	15817	1	31.95	31.95	0.00		Roll		GBC	3000004	
BRODART CO	10773	1	62.90	62.90	0.00		Roll				2 rolls

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **FILM, LAMINATING, 25" X 500', 1.5 MIL., 2 1/4" CORE**

21264 1229 AS: GBC NAPLAM 3000007; BRYCE 01-255-2X

Number
 of Units Bid Unit
1 Roll

Whs #:

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	24.95	24.95	0.00			Roll	BRYCE	012552X	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **FILM, LAMINATING, 1" CORE, 1.5 MIL MATTE FINISH, 27" X 500' ROLL.**

35509

STATE ROLLS/PKG: _____

Number
 of Units Bid Unit
100 Roll

Whs #: **AS: GBC 3011034; BRYCE 02-275-1C**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SOUTHWEST PLASTIC BINDING COMF	54825	1	39.75	39.75	0.00		Roll		POLYPLEX 2550015M1		
SCOTT ELECTRIC	5860	1	41.17	41.17	0.00		Roll		BRYCE 2 rolls per pkg	022751C	
PYRAMID PAPER COMPANY	15817	1	43.95	43.95	0.00		Roll		BRYCE 2 rolls/pk	02275K	

Bid Tabulation Report

Vendor Prices by Item

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Group Item RPS Desc: **LABELS, BLANK LASER SPINE, WHITE, 1 2/3" x 1", 8 1/2" x 11" SHEET,**
39638 **4800 LABELS/BOX**
 Whs #: **AS: DEMCO 14218030**

Number
 of Units Bid Unit
25 **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
DEMCO INC	11575	1	21.89	21.89	0.00		Box		DEMCO		
BRODART CO	10773	1	25.06	25.06	0.00		Box				

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **LAMINATOR, 27"**

30079

**USES 1.5 LAMINATING FILM 25" (OR 27") X 500' ON A 1" CORE
 SUPERIOR HEAT ROLLER TECHNOLOGY FOR CRYSTAL CLEAR LAMINATION
 ACCURATE INFRARE TEMPERATURE CONTROL**

Number
 of Units Bid Unit
5 EACH

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
ACCO BRANDS CORPORATION	6423	1	1,890.00	1,890.00	0.00		EACH		GBC	1880017	
Vendor Desc: GBC BRAND ULTIMA 65 W/DELIVERY & 18 MTH. WARRANTY, GBC ULTIMA 65 INSTALL & TRAINING INCLUDED											
SCHOOL & OFFICE SERVICES INC	5296	1	2,075.00	2,075.00	0.00		EACH		GBC	ULTIMA65	
BRODART CO	10773	1	2,370.28	2,370.28	0.00		EACH				

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **CABINET, FOR LAMINATOR ON CASTERS WITH SHELF**
30081 **AS: Rubbermaid 4636**

Number
 of Units Bid Unit
1 EACH

Whs #:

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 & OFFICE SERVICES INC	5296	1	395.00	395.00	0.00		EACH		RUBBERMAID	4636	
BRODART CO	10773	1	1,178.06	1,178.06	0.00		EACH				

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4088** **Media Center Supplies**
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Group Item RPS Desc: **LAMINATOR, SERVICE MAINTENANCE, YEARLY ON-SITE FULL SERVICE MAINTENANCE. (INCLUDING PARTS AND LABOR)**

Number
 of Units Bid Unit
15 YEAR

30080

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
ACCO BRANDS CORPORATION	6423	1	330.00	330.00	0.00		YEAR		GBC	2528744	

Vendor Desc: EMA FOR NEW ULTIMA IS 2528744, ANY EXISTING FLEET/EQUIPMENT REQUIRED

SCHOOL & OFFICE SERVICES INC	5296	1	375.00	375.00	0.00		YEAR				
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annual price, covers all parts, labor, travel

Sequence: Document Sequence Number within Suggested Aggregate