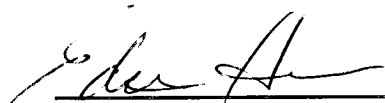




Purchasing and Contracts Branch

2201 East Market Street
Long Beach, California 90805-5556

Request for Bids (RFB)
19-1617
Warehouse Stock



RFB Contact Signature/Date

 10/31/16

Purchasing & Contracts Director Signature/Date



SECTION A – INSTRUCTIONS

1. INTRODUCTION

The Long Beach Unified School District (District) is seeking sealed bids from qualified vendors (Bidder), to provide Warehouse Stock. Stock commodities in the RFB include:

- Art Supplies,
- Copier and Printer Supplies,
- Custodial Supplies,
- Nursing Supplies,
- Office Supplies,
- Paper,
- Physical Education Equipment,
- School Supplies.

The intent of this RFB process is to select a Bidder and establish a one (1) year contract with an option to extend for up to two (2) additional one year periods based on satisfactory service/performance.

a) District Contact

The District contact (Contact) for this RFB is the sole point of contact for this procurement. All communication shall be in writing and submitted to the Contact as designated below. Bidders are not permitted to communicate with other District staff or officials about this RFB, except during pre-bid meetings and/or interviews, unless otherwise directed by the Contact. Direct written questions and/or correspondence related to this RFB to:

Contact: Edith Herrera Diaz - Purchasing Agent
E-Mail: EHDiaz@lbschools.net

Bidders interested in participating in this RFB should immediately provide the Contact with a telephone number and an e-mail address for dissemination of addenda and/or supplemental information, as applicable. Failure to provide said contact information may result in late notifications and/or incomplete bids.

b) Deadline for Submitting Questions

Any questions regarding the RFB must be submitted to the Contact referenced above, by e-mail, no later than 11/3/2016 at noon. Reference the RFB Number and Title when making inquiries. Inquiries submitted by the inquiry submittal deadline will receive a response from the District no later than 11/7/2016.

c) Background

The District is taking a paperless initiative and is seeking the ability to order online. The Bidder shall provide a specific online ordering portal/website (referred to as online catalog) containing the awarded items at the bid awarded price (referred to as the District's Core List). The Bidder will, within thirty (30) days of bid award, make available the online catalog that contains only items that are in the scope of the awarded bid. For each awarded item, the following information shall be provided through the online catalog:

1. Item description
2. Manufacturer name
3. Manufacturer part number
4. Unit of measure
5. Bid awarded price



The online catalog shall provide an alternative mechanism for the District to access products awarded under this RFB. The online catalog also shall allow for direct communication between the Bidder and the District for real-time product inventory/availability information.

Through utilization of the online catalog, the District will place orders utilizing the Bidder's website.

- The District shall select the desired products.
- When complete, selected items shall be listed in the shopping cart.
- An order is not submitted to a vendor until the District actually adds a purchase order number to charge the purchase against.

There shall be no minimum order restrictions or any supplemental delivery charges for any order regardless of quantity ordered.

d) Quantities

Quantities for each item listed in the Bid Form are based on an estimated usage and the District's best estimate of future purchases throughout the term of the bid. Bidders are advised that the quantities are approximate and actual order(s) may total either greater or lesser amounts.

2. FORMAT AND SUBMISSION

Bids must be submitted on the provided bid documents in conformance with this RFB. Bids must be submitted in a sealed envelope with the bid number appearing on the face thereof, and the Bidder's name, address, telephone number. Bidders must:

- Complete and insert the Company Information Form, furnished herewith.
- Complete and insert the Bid Form, furnished herewith.
- **Insert Manufacturer's Specification sheets, if bidding other than those specified herein for items checked as equal on the Bid Form.**
- Complete and insert addendum in chronological order, as applicable.

Additionally, bids must be submitted to and addressed as follows:

LBUSD Purchasing & Contracts Branch
Att: Edith Herrera Diaz - Purchasing Agent
RFB 19-1617 - Warehouse Stock
2201 E. Market Street
Long Beach, California 90805

The deadline for submitting a sealed bid is **11/14/2016 at 11:00 am.** Any bid received after this time will be returned unopened (Government Code Section 53068). It is the Bidder's responsibility to ensure that the bid arrives before the specified time.

The District will not be responsible for bids not properly marked and delivered. Postmarks will not be accepted in lieu of actual receipt. **Faxed or e-mailed bids will not be accepted.**



3. CONTRACT TERM

The initial contract period will be December 2016 through December 2017. The District requires that all pricing contained in the bid remain firm for the duration of the initial contract. The contract may be extended for additional periods upon mutual consent of both parties. The total length of the contract shall not exceed the allowance by law. Prices shall remain firm through this period. The District may however, accept a justified price increase with a minimum of thirty (30) day's written notice prior to each renewal. Such increase is to be effective on the renewal only and must be borne by all customers using the product(s) affected.

4. SCOPE OF SERVICES

The Bidder shall deliver the requested products to the District within ten (10) business days of receipt of purchase order. All items must be delivered, ready for use, F.O.B. Long Beach Unified School District Warehouse, 2201 E. Market Street, or location as specified in purchase order. Additionally, Bidder shall:

- a) Provide a secure online ordering portal for Long Beach Unified School District. The Bidder shall provide a specific online ordering portal/website (referred to as online catalog) containing the awarded items at the bid awarded price (referred to as the District's Core List). The Bidder will, within thirty (30) days of bid award, make available the online catalog that contains only items that are in the scope of the awarded bid. For each awarded item, the following information shall be provided through the online catalog:

- Item description
- Manufacturer name
- Manufacturer part number
- Unit of measure
- Bid awarded price

The online catalog shall provide an alternative mechanism for the District access to products awarded under this RFB. The online catalog also shall allow for direct communication between the Bidder and the District for real-time product inventory/availability information.

Through utilization of the online catalog, the District will place orders utilizing the Bidder's website.

- The District shall select the desired products.
 - When complete, selected items shall be listed in the shopping cart.
 - An order is not submitted to a vendor until the District actually adds a purchase order number to charge the purchase against.
- b) Palletize shipments on non-returnable pallets furnished by Bidder. If palletizing requirements apply, items will be indicated on the Bid Form.
- The pallet shall be 48" length x 40" width x minimum 4.75" height, general purpose, partial 4-way entry, Stringer Class pallets with notch to accommodate fork tine entry. Less than half –pallet loads or loads shipped by small package carrier acceptable transport packing need not be palletized. The cost of palletizing shall be included in the unit cost.
(NOTE: only items marked with *** in the Bid Form must comply with this section)



- c) Include a detailed and accurate packing slip with each delivery. Purchase order number must appear on all packages, packing slips, and invoices.
- d) Warrant all products to be free from defects in both materials and workmanship, and will guarantee replacement and/or full refund of the purchase price. Bidder shall guarantee product will not cause damage, deterioration, or abnormal wear in any compatible machine for which it was originally designed. Bidder shall guarantee to take full responsibility if equipment is damaged due to a defective product. Bidder shall reimburse the District for any expense incurred due to the Bidder's defective product. If Bidder is unable to comply with this stipulation it must be noted so on the Bid Schedule.
- e) Submit Safety Data Sheet (SDS) for the items awarded, when applicable.

5. EQUIVALENT BRANDS

The brands described and specified in this bid have been tested extensively and have been found satisfactory for District requirements. Any other brands offered as "equal" shall be accepted only after testing and have proven their capabilities to meet District needs. **Additionally, insert the manufacturer's specification sheets for each item checked as equal on the Bid Form.**

6. SAMPLES

All items referenced in this bid are "or equal" and are not meant to be restrictive. Bidder must indicate any exceptions or deletions to the specifications in their bid. Failure to do so will indicate that the bid is exactly as specified.

If bidding **other than specified**, samples **MUST** be submitted upon request within five (5) business days. Failure to supply samples may be cause for bid rejection. All samples submitted must indicate bid number, bid item number, vendor name; brand and model/manufacturer. number on **outside of each package**. Deliver samples to 2201 E. Market St., Long Beach, CA 90805. Bidder is responsible for all costs for providing samples including freight, if any.

7. AWARD

f) Method

After the public bid opening, where the apparent low bid is identified, bids will be reviewed to ascertain that they are in compliance with the RFB requirements. Bidders may be deemed non-responsive for failure to comply with the requirements set forth herein. Evaluation of responsible Bidders will be based on, but not limited to such factors as ability to deliver products in a timely manner, appropriateness and quality of materials offered, length and scope of the warranties and pricing.

Items in this bid may either be awarded individually or on a lot basis. If by lot, the various lots shall be specified on the Bid Form. The use of lot awards is intended to insure consistency of use and quality. The District reserves the right to cancel or withdraw any item(s) before award and proceed with an award on the remaining items as a lot. Bidders must submit a price for each item within the lot to be considered for award of that lot.



Failure to meet this condition may result in rejection of the bid within that lot. If an alternate item is bid and rejected within a lot, it may result in rejection of the lot.

g) Award Process

Once the lowest responsible/responsive Bidder has been determined, a Notification of Intent to Award will be issued to all Bidders who submitted a bid identifying the lowest responsible/responsive Bidder.

h) Commencement of Services

A Purchase Order will be issued once:

- Board authority is granted.
- Insurance requirements have been met, if applicable.
- Verification of current vendor W-9 State Tax Form.

i) Reservations

The District reserves the right to:

- Reject any and all bids, or any part of any bid.
- Accept any part of the bids, at prices quoted, to the best advantage of the District, unless Bidder by indicating on bid positively limits his bid to "all or none".
- Waive any informality or minor irregularity in any bid.
- Tie bids will be awarded to the local vendor (if any). If a tie bid still remains award will be determined in compliance with Public Contract Code 20117.

Bids are subject to acceptance within sixty (60) days of closing date, and all bids shall remain irrevocably in effect for sixty (60) days after the bid closing date. A written purchase order furnished to the Bidder results in a binding contract without further action by either party.

8. CLARIFICATION AND INTERPRETATION

The words "must" or "will" or "shall" in this RFB indicate mandatory requirements. Taking exception to any mandatory requirement may be grounds for rejection of the bid.

The District wants to avoid any misunderstanding where it is assumed that a feature is included in the bid and turns out to be an optional, extra cost feature. Any features that are optional, extra cost items shall be clearly referenced as such in all correspondence, including RFB questions and the written Bid Form.



SECTION B – GENERAL TERMS AND CONDITIONS

1. The detailed requirements of the Bid Proposal specifications shall supersede any conflicting provisions of these General Conditions.
2. Hereinafter the word "District" means the Board of Education or its authorized representative. The general specifications are for reference only. The District reserves the right to waive any minor variations from specifications and to evaluate the bid based on the determination of what is in the District's best interest and the ability of the items to perform the task for which they are being purchased. The District will make its determination based on specifications set forth in this bid and their applicability to the end-user's needs.
3. **ADDENDA:** The District reserves the right to modify and issue addenda to this RFB. A signed copy of all addenda shall be submitted as part of the bid. Failure to include the addenda may result in a non-responsive submittal. Addenda shall become a part of this RFB and any Agreement, which may result from this solicitation.
4. **AFFIRMATIVE ACTION:** The Long Beach Unified School District is an Affirmative Action/Equal Employment Opportunity Employer and in accordance with applicable state and federal law, does not discriminate in any employment practice on the basis of age (40 and over), ancestry, color, marital status, medical condition (cancer related), national origin, political or union affiliation, physical or mental disability, race, religion, sexual orientation or sex. This policy of affording equal employment opportunities to all persons is in keeping with provisions of Title VII and Title IX amendments of the United States Code, which protect persons against discrimination.
5. **ASSIGNMENT:** No contract awarded under this proposal shall be assigned except with the District's written approval.
6. **ASSIGNMENT BY BIDDER:** Assignment by Bidder to purchasing body rights under Federal law arising from purchase pursuant to bid: In submitting a bid to public purchasing body, the Bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 commencing with Section 16700) or Part 2 of Division 7 of the Business Professions Code, arising from purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the Bidder. The preceding provisions of this section shall be included in full in any specification for the public purchase and shall be included in full in the bid agreement or general provisions incorporated into the bid agreement.
7. **BID PREPARATION AND SUBMISSION:**
 - a. Bids received later than the time and date specified herein will not be considered and will be returned unopened to the Bidder (Government Code Section 53068).
 - b. All prices and other notations must be typewritten or legibly written in ink. Changes or corrections must be initialed in ink by the person signing the bid.
 - c. Bidders shall bid separately on each item, showing unit price and other required information. The unit price shall prevail.
 - d. Bidder shall quote no less than lowest net price, best delivery date, maximum discount terms for prompt payment of at least thirty (30) days, and list manufacturer and model # of the item offered.
 - e. Unless otherwise stated, bid specifications call for equipment and supplies that are new and unused, of current manufacture.
8. **CANCELLATION:** District may, at any time, with or without reason, terminate the Bid Award and compensate Bidder only for goods/services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of services by Bidder. Notice shall be deemed given when received by the Bidder or no later than three days after the day of mailing, whichever is sooner
9. **CONTRACT DOCUMENTS:** The complete purchase agreement includes the following documents: The advertisement for bids (when required), the bid and purchase order conditions, the specifications and drawings, the bid of the supplier and its acceptance by the District, the purchase order, performance guarantee, and all amendments thereto. Any of these documents shall be interpreted to include all provisions of the other documents as though fully set out therein.
10. **DEFAULT BY BIDDER:** The District shall hold the Bidder responsible for any damage which may be sustained because of the failure or neglect of the Bidder to comply with any term or condition listed herein or in the purchase order, it being specifically provided and agreed that time shall be of the essence of the contract delivery requirements.

If the Bidder fails or neglects to furnish or deliver any of the materials, supplies or services listed herein at the prices named and at the time and places herein stated or otherwise fails or neglects to comply with the specifications and other terms of the contract, the District may, upon written notice to the Bidder, cancel the contract in its entirety or cancel or rescind any or all items affected by such default, and may, whether or not the contract is canceled in whole or in part, purchase the materials, supplies or services elsewhere without notice to the Bidder. The prices paid by the



REQUEST FOR BIDS 19-1617 Warehouse Stock

District at the time such purchases are made shall be considered the prevailing market prices. Any extra cost incurred by such default may be collected by the District from the Bidder and the surety on the performance bond, if any.

11. **DELIVERY:** No equipment shall be accepted unassembled; all equipment shall be assembled prior to (or within three business days) after delivery; and no charges for transportation, handling, containers, packing, etc., will be allowed unless otherwise specified in the bid. All articles shall be subject to inspection and acceptance or rejection by the District.
12. **FORCE MAJEURE CLAUSE:** The parties to the contract shall be excused from performance there under during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss or shortage of transportation facilities, lockout, or commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the other party, provided that it is established that the non-performance is not due to the fault or neglect of the party not performing.
13. **PAYMENT:**
Payment will be made only to the firm name written on the bid. All cash discount (prompt payment terms) shall be taken and computed from the date of acceptance of material or the date of receipt of the invoice, whichever is later.
14. **PERMITS AND LICENSES:** Licenses must be legally held in the name as submitted on bid documents. The Bidder and all of his employees or agents shall secure and maintain in force such licenses and permits as are required by law, in connection with the furnishing of materials, articles or services herein listed.
15. **PRICING:** Unit prices shown on the bid shall be the price per unit of sale as stated herein. For any given item, the quantity multiplied by the unit price shall establish the extended price; the unit price shall govern in the bid evaluation and contract administration.
16. **PROMPT PAYMENT TERMS:** Cash discounts shall be considered in determining low bid if discount offered is for (30) day payment period or longer. Cash discounts for less than thirty (30) days shall not be considered in determining low bid.
17. **PROPERTY OF THE DISTRICT:** All bids and materials submitted become the property of the District and may be used by the District in any way it deems appropriate. In addition, bids received will be subject to the California Public Records Act.
18. **SAFETY AND LEGAL REQUIREMENTS:**
 - a. All materials, equipment or supplies referred to in the bid shall be in full compliance with the safety orders and regulations of the Division of Industrial Safety of the State of California, product labeling and regulations of the California Department of Consumer Affairs, and the minimum standards of

the O.S.H.A., and all other laws and ordinances applicable thereto.

- b. All electrical, radio and electronic equipment, materials, supplies and accessories called for in the specifications must bear the seal of approval of the Underwriters Lab., Inc., and/or the Electrical Testing Laboratories of the City of Los Angeles. Where seals of approval are not visibly identifiable, a signed statement of such approval shall be furnished to the District, if so requested.
 - c. Motor-driven or shock-hazard machinery and appliances must have a 3-wire cord (grounded) and 3-prong plug. If the item is "double-insulated" and so certified by U.L., grounding is not necessary.
 - d. When applicable, will be required to submit Material Safety Data sheets (MSDS) for the items awarded.
19. **TRADE-INS & ALTERNATIVE BID:** The District may offer to purchase certain items conditioned on the agreement of the Bidder to purchase designated equipment and remove same from the District, and stating in the bid the amount that may be deducted from the bid price for furnishing the new material, as provided in § 39523 and § 81454 of the Education Code. Condition of the equipment to be turned in is to be "as is". Equipment may be inspected if desired. Bidder may either offer an exchange allowance or an alternative quotation on the same item without trade-in.
- Unless otherwise stated, bid specifications call for equipment and supplies that are new and unused, of current manufacture.
20. **WARRANTY:** Period shall begin on the date that the article is placed into service by the user. Each Bidder shall state in writing the warranty on parts and labor as applicable. Additionally, Bidder shall warrant all products to be free from defects in both materials and workmanship, and will guarantee replacement and/or full refund of the purchase price. Warranty period shall begin on the date that the article is placed into service by the user.
21. **WITHDRAWAL OR CHANGE OF BID:** Bids may be withdrawn only by letter or in person prior to the stated closing time. No change(s) or addition(s) or correction(s) or withdrawal of bids will be permitted after the stated closing time. Bids may only be withdrawn after closing with consent of the District.



COMPANY INFORMATION FORM

TO THE BOARD OF EDUCATION OF THE LONG BEACH UNIFIED SCHOOL DISTRICT

Honorable Members:

In compliance with the Request for Bids, the undersigned, acting for the firm named, hereby proposes and agrees, if this bid be accepted, to furnish the items and/or services at the prices quoted opposite each item, within the times indicated, and in accordance with the instructions, general conditions, and specifications set forth in these bid documents.

LEGAL FIRM NAME: _____

STREET ADDRESS: _____

CITY, STATE, ZIP CODE: _____

TELEPHONE: (_____) _____

E-MAIL: _____

TAX ID NUMBER: _____

BIDDER CAN MEET ONLINE ORDERING REQUIREMENTS LISTED IN SECTION A-4.A., SCOPE OF SERVICES, ON PAGE 3 OF 7: YES NO

NON-COLLUSION STATEMENT: Bidder hereby certifies that this bid is genuine and not collusive or made in the interest or behalf of any person not herein named, and that the Bidder has not directly or indirectly, induced or solicited any other Bidder to put in sham bid, or any other person, firm, or corporation to refrain from bidding, and the Bidder has not in any manner sought by collusion to secure for himself an advantage over any other Bidder.

OBJECTION TO TERMS: If the Bidder has any objections to the terms of this RFB, these objections must be clearly addressed, in writing, on the a cover letter which shall accompany the bid and shall specifically reference the particular section number, paragraph, and page number of the objection.

MANUAL SIGNATURE: _____

PRINTED NAME & TITLE: _____

DATE: _____



BID FORM

COMPANY NAME: _____

RFB 19-1617 - LOT 1 Stock Art Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S006305	DOZ	50	Brush, Artist Rounds, Size #4, For Oils, Finest Grade Red Sable, Seamless Ferrule, Bristle L 1/16", 11-1/2" Total Length. DYNASTY #2158r-C	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S014700	EACH	100	Dowel, Wood, 1/4"X36", Select Birch. SAUNDERS #R1436	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S014800	EACH	50	Dowel, Wood, 1/2"X36", Select Birch. SAUNDERS #D1236	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S014850	EACH	25	Dowel, Wood, 3/4"X36" Select Birch. SAUNDERS #D3436	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S033000	BTL	25	Ink, Drawing, Waterproof, BLACK, 1 Oz. Bottle. HIGGINS # 44201	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S352305	DOZ	100	Brush, Art, Flat, Size #4, White Bristles, Long Handle, 1/4" Wide At Ferrule, Bristle Length 5/8". SAX #411555	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S352355	DOZ	75	Brush, Art, Flat, Size #10, White Bristles, Long Handle, 7/16" Wide At Ferrule, Bristle Length 7/8". CL #73110	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S352405	DOZ	75	Brush, Art, Flat, Size #16, White Bristles, Long Handle, 9/16" Wide At Ferrule, Bristle Length 1". IMPERIAL #3261 SP16	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S352455	DOZ	50	Brush, Art, Flat, Size #20, White Bristles, Long Handle, 13/16" Wide At Ferrule, Bristle Length 1-3/8". SS #404639 SAX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S352855	DOZ	100	Brush, Water Color, Size #7, Round, Camel Hair, Metal Seamless Ferrule, Bristles 7/32" ~ 5/32" Dia., Bristle Length 15/16". IMPERIAL #3127-07	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S352905	DOZ	50	Brush, Water Color, Size #9, Round, Camel Hair, Metal Seamless Ferrule, Bristles 3/16" Dia., Bristle Length Approx. 1-1/8". STANDARD #252.9	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S352955	DOZ	75	Brush, Water Color, Size #12, Round, Camel Hair, Metal Seamless Ferrule, Long Handle, 9/32" Dia., Bristle Length 1-3/8". STANDARD #252.9	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S353005	DOZ	25	Brush, Water Color, Size #2, Chinese, Brown Hair, Wooden Handle, Approx. 3/16" Dia., Bristle Length Approx. 15/16". STANDARD #252.2	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S353200	BOX	50	Charcoal, Compressed, 12 Sticks Per Box. ALPHA COLOR #167007	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S353250	BOX	75	Charcoal, Vine, 25 Sticks/Box, Thin, Extra Soft. JACK RICHESON #376262	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 1 \$ _____



COMPANY NAME: _____

RFB 19-1617 - LOT 1 Stock Art Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S353410	CTN	175	***Clay, Buff, Redi-Mix, Cone 5, With Grog, Semi-Moist, Soft. (2-25lb. Bags Per Carton) AARDVARK #SBFG	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S353420	CTN	50	***Clay, Indian Red, Redi-Mix, Cone 06, With Grog, Moist, Soft. (2-25lb. Bags Per Carton) AARDVARK #MCRG	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S353430	PKG	250	***Clay, Model Magic, 4 Oz., Air Dry, Sealed In Air Tight Foil Package, 12/ Package. AP Certified Non-Toxic. CRAYOLA #4401	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S353475	CTN	175	***Clay, White, Redi-Mix 2 - 25 Lb. Pkgs. Per Carton, Moist Proof Wrap, Soft. (2-25lb. Bags Per Carton) AARDVARK MCW	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S355550	QT	50	Paint, Poster, Tempera, Liquid, Black, Quart, Ready To Use, Semi-Paste Form, Water Base. AP certified Non-Toxic, CP label. BESTEMP PAINT #BT7000	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S355600	QT	50	Paint, Poster, Tempera, Liquid, Blue, Quart, Ready To Use, Semi-Paste Form, Water Base. AP certified Non-Toxic, CP label. BESTEMP PAINT #BT7010	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S355650	QT	50	Paint, Poster, Tempera, Liquid, Green, Quart, Ready To Use, Semi-Paste Form, Water Base. AP certified Non-Toxic, CP label. BESTEMP PAINT #BT7020	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S355700	QT	50	Paint, Poster, Tempera, Liquid, Magenta, Quart, Ready To Use, Semi-Paste Form, Water Base. AP certified Non-Toxic, CP label. BESTEMP PAINT #BT7035	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S355750	QT	50	Paint, Poster, Tempera, Liquid, Red, Quart, Ready To Use, Semi-Paste Form, Water Base. AP certified Non-Toxic, CP label. BESTEMP PAINT #BT7040	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S355800	QT	50	Paint, Poster, Tempera, Liquid, Orange, Quart, Ready To Use, Semi-Paste Form, Water Base. AP certified Non-Toxic, CP label. BESTEMP PAINT #BT7050	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S355900	QT	50	Paint, Poster, Tempera, Liquid, White, Quart, Ready To Use, Semi-Paste Form, Water Base. AP certified Non-Toxic, CP label. BESTEMP PAINT #BT7060	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S356051	BOX	25	Paint, Water Color, Black, Refills, Semi-Moist, Oval Pan Size, 6 Per Box. CRAYOLA #53-1205-051	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S356101	BOX	50	Paint, Water Color, Blue, Refills, Semi-Moist, Oval Pan Size, 6 Per Box. CRAYOLA #53-1205-042	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S356151	BOX	25	Paint, Water Color, Blue-Violet, Refills, Semi-Moist, Oval Pan Size, 6 Per Box. CRAYOLA #53-1205-041	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S356201	BOX	25	Paint, Water Color, Brown, Refills, Semi-Moist, Oval Pan Size, 6 Per Box. CRAYOLA #53-1205-007	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 2 \$ _____

Note: Section A-4.b., page 3 of 7, Scope of Services applies to items marked with ***



BID FORM

COMPANY NAME: _____

RFB 19-1617 - LOT 1 Stock Art Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S356251	BOX	25	Paint, Water Color, Orange, Refills, Semi-Moist, Oval Pan Size, 6 Per Box. CRAYOLA #53-1205	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S356301	BOX	25	Paint, Water Color, Green, Refills, Semi-Moist, Oval Pan Size, 6 Per Box. CRAYOLA #53-1205-044	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S356351	BOX	25	Paint, Water Color, Violet, Refills, Semi-Moist, Oval Pan Size, 6 Per Box. CRAYOLA #53-1205-040	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S356401	BOX	25	Paint, Water Color, Red-Orange, Refills, Semi-Moist, Oval Pan Size, 6 Per Box. CRAYOLA #53-1205-037	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S356451	BOX	50	Paint, Water Color, Red, Refills, Semi-Moist, Oval Pan Size, 6 Per Box. CRAYOLA #53-1205-038	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S356501	BOX	25	Paint, Water Color, Red-Violet, Refills, Semi-Moist, Oval Pan Size, 6 Per Box. CRAYOLA #53-1205-039	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S356551	BOX	25	Paint, Water Color, Turquoise-Blue, Refills, Semi-Moist, Oval Pan Size, 6 Per Box. CRAYOLA #53-1205-048	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S356601	BOX	25	Paint, Water Color, White, Refills, Semi-Moist, Oval Pan Size, 6 Per Box. CRAYOLA #53-1205-053	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S356651	BOX	100	Paint, Water Color, Yellow, Refills, Semi-Moist, Oval Pan Size, 6 Per Box. CRAYOLA #53-1205-034	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S359400	TUBE	150	Ink, Block Printing, Black, Water Base, 1"X4" Tube, 1-1/4 Oz. SPEEDBALL #3400 BLACK	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S359450	TUBE	75	Ink, Block Printing, Blue (Ultramarine), Water Base, 1"X4" Tube, 1-1/4 Oz., 37CC. SPEEDBALL #3402 BLUE	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S359500	TUBE	50	Ink, Block Printing, Green, Water Base, 1"X4" Tube, 1-1/4 Oz. SPEEDBALL #3404 GREEN	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S359550	TUBE	50	Ink, Block Printing, Orange (Vermillion), Water Base, 1"X4" Tube, 1-1/4 Oz., 37CC. SPEEDBALL #3407	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S359600	TUBE	75	Ink, Block Printing, Red, Water Base, 1"X4" Tube, 1-1/4 Oz. (Crimson Hue #7-1/2). SPEEDBALL #3401 RED	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S359650	TUBE	50	Ink, Block Printing, Violet, Water Base, 1"X4" Tube, 1-1/4 Oz. SPEEDBALL #3408 VIOLET	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 3 \$ _____



BID FORM

COMPANY NAME: _____

RFB 19-1617 - LOT 1 Stock Art Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S359700	TUBE	50	Ink, Block Printing, White, Water Base, 1"X4" Tube, 1-1/4 Oz. SPEEDBALL #3403 WHITE	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S359750	TUBE	50	Ink, Block Printing, Yellow, Water Base, 1"X4" Tube, 1-1/4 Oz. SPEEDBALL #3405 YELLOW	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S360700	EACH	25	Knife, Wood Carving Sloyd, 3" Blade, Half-Bevel. DEXTER #B3-3RFQ 1415-010	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S360957	QT	50	Paint, Acrylic, Blue, Ultra Marine, Matte Finish, Non-Toxic. SAX TRUE FLOW #409788	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S360960	QT	25	Paint, Acrylic, Gesso, Cold Water Natural, Matte Finish, Non-Toxic. SAX TRUE FLOW #1384131	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S360965	QT	25	Paint, Acrylic, Green Oxide, Matte Finish, Non-Toxic. SAX TRUE FLOW #409808	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S360980	QT	50	Paint, Acrylic, Orange, Matte Finish, Non-Toxic. SAX TRUE FLOW #409791	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S360985	QT	100	Paint, Acrylic, Red, Fire, Matte Finish, Non-Toxic. SAX TRUE FLOW ##409847	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S360987	QT	50	Paint, Acrylic, Red, Phthalo, Matte Finish, Non-Toxic. SAX TRUE FLOW #409811	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S360990	QT	25	Paint, Acrylic, Burnt Sienna, Matte Finish, Non-Toxic. SAX TRUE FLOW # #409801	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S360995	QT	25	Paint, Acrylic, Burnt Umber, Matte Finish, Non-Toxic. SAX TRUE FLOW #409796	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S361010	QT	100	Paint, Acrylic, Chrome Yellow, Matte Finish, Non-Toxic. SAX TRUE FLOW #409787	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S366855	EACH	25	Plaster Of Paris, Casting Plaster, 4.4 Lb. Tub. SAX #1006331	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S366860	SACK	25	***Plaster Of Paris, Casting Plaster, 25 Lbs. Per Sack. USG CASTING	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S368250	EACH	100	Tool, Modeling, For Clay, Single Wire End, 6" Overall. KEMPER # W 1 D-X	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 4 \$ _____

Note: Section A-4.b., Scope of Services, page 3 of 7, applies to items marked with ***



COMPANY NAME: _____

RFB 19-1617 - LOT 1 Stock Art Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S407060	SKN	100	Yarn, Acrylic, Black, 4 Ply, 3-1/2 Oz. SS #4321023	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S407065	SKN	75	Yarn, Acrylic, Brown, 4-Ply, 3-1/2 Oz. RED HEART #E267-339	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S407070	SKN	75	Yarn, Acrylic, Gold, Light, 4 Ply, 3-1/2 Oz. RED HEART #E267-645	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S407072	SKN	75	Yarn, Acrylic, Kelly, 4 Ply, 3-1/2 Oz. SS #2464872	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S407075	SKN	75	Yarn, Acrylic, Orange, 4 Ply, 3-1/2 Oz. RED HEART #E267-245	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S407077	SKN	100	Yarn, Acrylic, Royal, 4 Ply, 3-1/2 Oz. SS #432053	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S407085	SKN	100	Yarn, Acrylic, Red, 4 Ply, (Scarlet), 3-1/2 Oz. RED HEART #E267-902	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S407090	SKN	75	Yarn, Acrylic, Lavender, 4-Ply, 3-1/2 Oz. RED HEART #E267-584	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S407095	SKN	100	Yarn, Acrylic, White, 4-Ply, 3-1/2 Oz. SS #432020	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 5 \$ _____

Total of Page 4 \$ _____

Total of Page 3 \$ _____

Total of Page 2 \$ _____

Total of Page 1 \$ _____

Total Bid LOT 1 \$ _____



BID FORM

COMPANY NAME: _____

RFB 19-1617 - LOT 2 Stock Copier and Printer Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S296530	EACH	225	Toner, Black, Remanufactured, For HP Laserjet 1012, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052, 3055 Printers. LD PRODUCTS #Q2612ACTA	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S296545	EACH	75	Toner, Black, Remanufactured, High-Yield, For HP Laserjet 8100 And 8150 Printer Series. LD PRODUCTS #C4182X	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S296560	EACH	100	Toner, Black, Remanufactured, For HP Laserjet 2100 And 2200 Series. LD PRODUCTS #C4096A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S296565	EACH	75	Toner, Black, Remanufactured, High-Yield, HP Laserjet 4000/4050 Series Printer. LD PRODUCTS #C4127X	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S296570	EACH	100	Toner, Black, Remanufactured, High-Yield, For HP Laserjet 4100 Series Printer. LD PRODUCTS #C8061X	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S296575	EACH	100	Toner, Black, Remanufactured, High-Yield, For HP Laserjet 1000, 1200, 3300, 3320, 3330, 3380 Series Printers. LD PRODUCTS #C7115X	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S296580	EACH	100	Toner, Black, Remanufactured, High-Yield, For HP Laserjet 1300 Series Printers. LD PRODUCTS #Q2613X	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S297300	EACH	25	Toner, Black, Remanufactured, For HP Color Laserjet 4600/4650 Series. LD PRODUCTS #C9720A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S297340	EACH	25	Toner, Black, Remanufactured, For HP Laserjet 2300 Series Printer. LD PRODUCTS #Q2610A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S297350	EACH	50	Toner, Black, Remanufactured, For HP Color Laserjet 1600, 2600N Series; Multifunction CM1015, And CM1017 Printers. LD PRODUCTS #Q6000A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S297360	EACH	50	Toner, Black, Remanufactured, High Yield, For HP Laserjet P3005 Series, M3035 MFP Series, And M3027 MFP Series Printers. LD PRODUCTS #Q7551X	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S297370	EACH	50	Toner, Black, Remanufactured, High-Yield, For HP Laserjet P2015 Series, And M2727nf MFP Printers. LD PRODUCTS #Q7553X	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S297385	EACH	50	Toner, Yellow, Remanufactured, For HP Color Laserjet 1600, 2600n, 2605 Series Printers, CM1015MFP, And CK1017MFP. LD PRODUCTS #Q6002A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S297390	EACH	25	Toner, Magenta, Remanufactured, For HP Color Laserjet 1600, 2600n, 2605 Series Printers, CM1015MFP, And CM1017MFP. LD PRODUCTS #Q6003A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S297500	EACH	25	Toner, Cartridge, Black, For Brother Intellifax 2820 & 2920. BROTHER #TN-350.	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 6 \$ _____



COMPANY NAME: _____

RFB 19-1617 - LOT 2 Stock Copier and Printer Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S297510	EACH	25	Toner, Cartridge, Black, High-Yield, For Brother Intellifax 4750e. LD PRODUCTS #TN460	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S297550	EACH	25	Toner, Black, High Yield, For Lexmark MFP X651de, X654de And X658dte, Approx. Yield 25,000 Pages. LD PRODUCTS #X651H11A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S297560	EACH	50	Toner, Black, Extra-High Yield, For Lexmark MFP X654de and 658dte ONLY, Approx. Yield 36,000 Pages. LD PRODUCTS #X654X11A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S297575	EACH	525	Toner, Black, REMANUFACTURED, For HP Laserjet P2035 And P2055 Series Printers. LD PRODUCTS #CE505ACTA	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298310	EACH	50	Toner, Black, Remanufactured, For Laserjet P1005, P1006 Series Printers. LD PRODUCTS #CB435ACTA	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298320	EACH	75	Toner, Black, Remanufactured, For Laserjet M1522 MFP Series, P1505 Series Printers. LD PRODUCTS #CB436ACTA	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298450	EACH	75	Toner, Black, Remanufactured, For HP Laserjet 1160 Series, 1320 Series, 3390 Series Printers. LD PRODUCTS #Q5949A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298460	EACH	50	Toner, Black, Remanufactured, For HP Color Laserjet 3600 Series, 3800 Series, CP3505 Series Printers. LD PRODUCTS #Q6470A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298500	EACH	25	Toner, Black, Remanufactured, For HP Laserjet 5200 Series Printers. LD PRODUCTS #Q7516A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298550	EACH	25	Toner, Black, Remanufactured, For HP Color Laserjet CP2025 Series Printer. LD PRODUCTS #CC530A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298570	EACH	25	Toner, Yellow, Remanufactured, For HP Color Laserjet CP2025 Series Printer. LD PRODUCTS #CC532A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298650	EACH	175	Toner, Black, Remanufactured, For HP Laserjet P1606 Series Printer, M1536dnf .LD PRODUCTS #CE278ACTA	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298660	EACH	175	Toner, Black, Remanufactured, For HP Laserjet 1212nf, M1132, M1212, M1217, P1102W, P1104, P1106, P1107, P1108, P1109. LD PRODUCTS #CE285ACTA	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298680	EACH	50	Toner, Black, Remanufactured, For HP Laserjet 2420, 2430 Series Printer. LD PRODUCTS #Q6511X	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298700	EACH	25	Toner, Black, Remanufactured, For HP Laserjet: M551dn, M551n, M551xh, M575c, M575dn, M575f; Laserjet Pro M570 Series. LD PRODUCTS #CE400X	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 7 \$ _____



COMPANY NAME: _____

RFB 19-1617 - LOT 2 Stock Copier and Printer Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S298710	EACH	25	Toner, Cyan, Remanufactured, For HP Laserjet: M551dn, M551n, M551xh, M575c, M575dn, M575f; Laserjet Pro M570 Series. LD PRODUCTS #CE401A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298720	EACH	25	Toner, Yellow, Remanufactured, For HP Laserjet: M551dn, M551n, M551xh, M575c, M575dn, M575f; Laserjet Pro M570 Series. LD PRODUCTS #CE402A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298730	EACH	25	Toner, Magenta, Remanufactured, For HP Laserjet: M551dn, M551n, M551xh, M575c, M575dn, M575f; Laserjet Pro M570 Series. LD PRODUCTS #CE403A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298750	EACH	25	Toner, Black, Remanufactured, For HP Laserjet Pro: M375nw, M451dn, M451dw, M451nw, M475dn, M475de Series. LD PRODUCTS #CE410X	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298760	EACH	25	Toner, Cyan, Remanufactured, For HP Laserjet Pro: M375nw, M451dn, M451dw, M451nw, M475dn, M475de Series. LD PRODUCTS #CE411A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298770	EACH	25	Toner, Yellow, Remanufactured, For HP Laserjet Pro: M375nw, M451dn, M451dw, M451nw, M475dn, M475de Series. LD PRODUCTS #CE412A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298780	EACH	25	Toner, Magenta, Remanufactured, For HP Laserjet Pro: M375nw, M451dn, M451dw, M451nw, M475dn, M475de Series. LD PRODUCTS #CE413A	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S298795	EACH	100	Toner, Black, Remanufactured, For HP Laserjet Pro: M401a, M401dn, M401dw, M425dn Series. LD PRODUCTS #CF280XCTA	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 8 \$ _____

Total of Page 7 \$ _____

Total of Page 6 \$ _____

Total Bid LOT 2 \$ _____



COMPANY NAME: _____

RFB 19-1617 - LOT 3 Stock Custodial Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S002225	PKG	100	Blade, Coping Saw, 6-1/2"X3/32", Pin End, Medium, 15 Teeth. STANLEY #15-061	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S006650	EACH	50	Brush, Paint, Flat, 2-1/2" Trim, Black Bristles, Chisel Edge, Vulcanized In Rubber. LORD #25	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S031300	EACH	25	Hammer, Carpenter's, 13 Oz. Nail, Curved Claw, Bell Face. STANLEY #51-713	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S046500	EACH	25	Pliers, Combination, Slip Joint, 6", Drop Forged Tool Steel, Knurled Handles, Nickel Plate Finish. CRESCENT #H-26N	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S046600	EACH	25	Pliers, Lineman's, 7", Hand Forged, With Insulated Handles. STANLEY #84-112	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S046800	EACH	50	Pliers, 6", Long Nose, Side Cutting. STANLEY #84-101	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S052375	PKG	25	Sandpaper, #1, Medium Production, 9"X11", 80 Grit, 25 Sht/Pkg. 3M #80APP/PRO-PAK	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S052425	PKG	25	Sandpaper, #1-1/2, 9"X10", Coarse, 50 Grit, 50/Pkg. 50 DP	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S053250	EACH	25	Screwdriver, 4" Shaft X 1/4" Blade, Plastic Handle. STANLEY #66-174	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S053300	EACH	25	Screwdriver, 6" Shaft X 5/16" Blade, Plastic Handle, Metal End Cap. STANLEY #66-166	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S053350	EACH	25	Screwdriver, Slotted, 8" Shaft X 3/8" Blade, Plastic Handle. STANLEY #66-178	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S053550	EACH	25	Screwdriver, Phillips, #1A, 3" Shaft, Plastic Handle, 3/16" Blade. STANLEY #64-101	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S053600	EACH	50	Screwdriver, Phillips #2-A, 4" Shaft X 1/4" Blade, Plastic Handle, Heavy Duty. STANLEY #64-102.	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S053650	EACH	25	Screwdriver, Phillips #3A, 6" Shaft X 5/16" Blade. Plastic Handle. STANLEY #64-103	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S068850	ROLL	4000	Tape, Masking, 1"X60 Yd., Creped, Bulk Packed, Heat Resistant. SHURTAPE #CP106	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 9 \$ _____



COMPANY NAME: _____

RFB 19-1617 - LOT 3 Stock Custodial Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S076400	EACH	25	Wrench, Adjustable, 6", Single End, Crescent. STANLEY #87-367	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S076450	EACH	25	Wrench, Adjustable, 8", Single End, Crescent. STANLEY #87-369	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S076500	EACH	25	Wrench, Adjustable, 10", Single End, Crescent. STANLEY #87-471	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S077450	EACH	25	Wrench, Pipe, 14", Straight Pattern, With Replaceable Heel Jaw. RIGID #31020	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S213650	EACH	100	Graphite Dry Film Lubricant, Extra-fine dry powder, odorless, greaseless, nonflammable, 21 Oz. Tube. SLIP PLATE #31644G	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S217300	EACH	75	Nozzle, Hose, 3/4"X4", Solid Cast Brass, Adjustable For Fine And Coarse Spray, Solid Stream And Complete Shut-Off. GILMOUR #528	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S217850	EACH	25	Pail, Galvanized, 12 Qt., Approx. 25 Lb./ Doz., Must Be Free Of Any Holes Or Patches, First Quality. NOLL # 112	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S219400	EACH	25	Rake, Garden, 15 Tooth, Solid Steel Bow, Curved Teeth, 5 Ft. Ash Handle. BISHOP #63141 RAZORBACK	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S220055	EACH	25	Shovel, Round Point, Size 2, Blade 9"X12", Gauge 14, Hi-Carbon Grade, Northern Ash. GRAINGER #1WG31 WESTWARD	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S220150	EACH	25	Shovel, Square Point, Size 2, Blade 9-3/4"X11-3/4", 14 Gauge High Carbon Steel, 48" Straight Ash Handle. GRAINGER #1WG32 WESTWARD	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S260455	EACH	1500	Battery, Alkaline, 9 Volt. RAYOVAC #AL-9V	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S260460	EACH	12500	Battery, Alkaline, AA. RAYOVAC #AL-AA	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S260465	EACH	12500	Battery, Alkaline, AAA. RAYOVAC #AL-AAA	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S260475	EACH	1300	Battery, Flashlight, Size C, Alkaline, 1.5 Volt. RAYOVAC #AL-C	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S294050	PKG	50	Sandpaper, Assorted Grit, 4-1/2"X5-1/2", 6 Sheets (Approx.) Per Pkg. 3M #051144-09223	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 10 \$ _____



COMPANY NAME: _____

RFB 19-1617 - LOT 3 Stock Custodial Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S295890	BOX	50	Tags, Key, Metal Rim, 1-1/4" Dia., 50 Per Box. AVERY #11025	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S296405	ROLL	600	Tape, Sealing, 2"X55 Yd., Scotch, Tan. 3M #3710-2-TN	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S296410	ROLL	50	Tape, Strapping, Reinforced With Fiber, Heavy Duty, 3/4"X60 Yd. INTERTAPE RG300.40	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S400650	EACH	900	Brush, Paint, Flat, 1/2", 100% Pure Bristle, 1-1/2" Trim, Approx. 7" Overall. RAVEN # .5CH	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S400700	EACH	300	Brush, Paint, Flat, 1" Black Bristle, 1-3/4" Trim, 8" Overall, Vulcanized In Rubber. ARMORFLEX LORD 10	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S403100	PKG	25	Napkins, Paper, 12"X12", 1 Ply, Embossed, 1000/Pkg. KIMBERLY CLARK #98120	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S404000	EACH	25	Screwdriver, 3" Shaft, 3/16" Blade, Plastic Or Hardwood Handle, Approx. 6" Overall Length. STANLEY #66-183	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S447050	EACH	25	Pump, Tire, Foot Type, With Quick Release Connector, All Metal With Cast Base, 1-1/4"X22" Cylinder. BIG BOY (MCM #61505A21)	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S580500	EACH	2400	Battery, Flashlight, Size D, 1.5 Volt, Leakproof, Alkaline. RAYOVAC #AL-D	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S656200	EACH	25	Pan, Dish, Flexible Plastic, Approx. 14-1/2"X12-1/2"X5-1/2", Bisque. RUBBERMAID #2951	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 11 \$ _____

Total of Page 10 \$ _____

Total of Page 9 \$ _____

Total Bid LOT 3 \$ _____



COMPANY NAME: _____

RFB 19-1617 - LOT 4 Stock Nursing Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S450050	ROLL	75	Tape, Adhesive, Athletic, 1"X10 Yards, Strapping, For Athletic Requirements. HS #1179937	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S450100	ROLL	75	Tape, Adhesive, Athletic, 1-1/2"X10 Yd. Rolls, Strapping For Athletic Requirements. HS #1183276	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S450150	ROLL	50	Tape, Adhesive, Athletic, 2"X10 Yd., Strapping, For Athletic Requirements. HS #1185374	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S630100	PKG	125	Applicators, Cotton Tip, 6", Single Tip, 100/Pkg. DYNAREX #D70-4302	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S700150	CTN	25	Ammonia, Inhalant, Ampules. 10/ Ctn. DYNAREX #D70-1401	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S700250	BOX	150	Applicators, Cotton Tip, 3" Single Tip, 1000 Per Box. DYNAREX #D70-4301	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S700300	EACH	350	Bandage, Cotton, "ACE" Type, With Velcro Closure, 2"X3 Yd., Un-stretched, 5 Yd. Stretched, Individually Wrapped. ELASTEX #E20-EB2V	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S700310	EACH	375	Bandage, Cotton, "ACE" Type, With Velcro Closure, 3"X3 Yd. Unstretched, 5yd. Stretched, Individually Wrapped. ELASTEX #E20-EB3V	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S700320	EACH	275	Bandage, Cotton, "ACE" Type, 4"X5 Yd. Stretched, Individually Wrapped, With Velcro Closure. HENRY SCHEIN #9004683	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S700350	BOX	225	Band-aids, Adhesive, 3/8"X1-1/2", Sheer, Plastic With Non-Stick Gauze Pad, Sterile, Sealed Individually, 100/Box. ASO CAREBAND #A22-2088	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S700460	BOX	75	Bandage, Adhesive, Small, Elastic, Digit, Flex, Fabric, Fingertip, 100/Box. HENRY SCHEIN #1559470	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S700465	BOX	100	Bandage, Adhesive, Large, Elastic, Digit, 1-3/4"X3", Flexible, Latex-Free, 100/Box. HENRY SCHEIN #1149678	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S700470	BOX	50	Bandage, Adhesive, Round, Elastic, Plastic, 7/8", 100/Box. ASO CAREBAND #A22-2022	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S700485	BOX	100	Bandage, Gauze, Conforming, 2" Wide Roll, Non-Sterile, Elastic And Self Clinging, Approx. 4-1/2 Yd. Long, 12/Box. DYNAREX #D70-3102	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S700710	BOX	25	Bandage, Sterile, Non-Adherent, 2"X3", Individually Wrapped, 100/ Box. DYNAREX #D70-3423	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 12 \$ _____



BID FORM

COMPANY NAME: _____

RFB 19-1617 - LOT 4 Stock Nursing Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S700750	EACH	225	Bandage, Triangular, 40"X40"X56", Individually Wrapped. MEDSOURCE #M55-TB40	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S700820	EACH	50	Case, Pillow, Plastic, With Zipper, Approx. 20"X26".004" Thick. GRAFCO #G24-3857	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S700850	CASE	25	***Towel, Poly-Back Paper, 13"X18", 3-Ply, Soft Absorbant Surface Backed By Polyethylene Film, White, 500/Case. AVALON #A20-1081	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S701020	BOX	75	Cold Pack, Flexible, Reusable, 5"X10", 12/Box. TOTAL RESOURCES T99-GEL476	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S701030	BOX	225	***Cold Pack, Flexible, Reusable, 4"X6", 25/Box. TOTAL RESOURCES T99-GEL475	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S701075	EACH	25	Container, Large Horizontal Opening, Red With Clear Lid, 2 Gallon/8 Quart Size, Measures 12.75"H X 7.25"D X 10.5"W. HENRY SCHEIN #1536190	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S701105	BOX	375	Cotton Balls, Sterilized, 1", 500/Box .HS #1004752	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S701211	VIAL	50	Cup, Eye, Plastic, 6 Per Vial. SONOLITE #V14-40151-6	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S701425	EACH	25	Forceps, Splinter Point, 4-1/2", Stainless Steel. MYCO #M54-0833	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S702340	BOX	5800	***Gloves, Exam, Large, Non-Latex, Powder Free, Vinyl, Non-Sterile, 4 Mil., Disposable, Ambidextrous, 100/Box. SAFETY ZONE GVEP-LG-1C	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S702345	BOX	2100	***Gloves, Exam, Medium, Non-Latex, Powder Free, Vinyl, Non-Sterile, 4 Mil., Disposable, Ambidextrous, 100/Box. SKINTX #70010	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S702350	BOX	1100	Gloves, Polyethylene, Non-Sterile, Disposable, Medium Size, 100/Box. LIFE GUARD #4003	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S702550	EACH	600	Pad, Gauze, Sterile, 3"X3", Sealed In Individual Envelopes, Sterilized After Packing, 12 Ply. DUKAL #D22-112	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S702600	BOX	75	Pad, Gauze, Sterile, 4"X4", 12 Ply, 25/Box. DYNAREX #D70-3343-25	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S702675	BOX	25	Probe Cover, For Thermoscan Thermometer Model PRO 3000 And PRO 4000, 200 Per Box. HENRY SCHEIN #6782442	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 13 \$ _____

Note: Section A-4.b., Scope of Services, page 3 of 7, applies to items marked with ***



BID FORM

COMPANY NAME: _____

RFB 19-1617 - LOT 4 Stock Nursing Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S702750	PAIR	25	Scissors, Bandage, 6", Lister's Pattern, 5-1/2" To 6", Standard Shanks, Stainless Steel. HENRY SCHEIN #3789251	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S702800	PAIR	175	Scissors, Operating, 5-1/2" Straight, Deaver's Pattern, One Sharp, One Blunt Point, Thin Model, Stainless Steel. MACGILL #7600	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S702850	PINT	50	Soap, Green, Tincture. HENRY SCHEIN #1178970	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S703150	BTL	150	Solution, Peroxide, U.S.P., 3% Solution By Volume, 4 Oz. Bottle. HYDROX LABS #M66-HDX10	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S703185	EACH	100	Splint, Corrugated Cardboard, Small, With Padding, Approx. 9"X12", 1-1/2" Sides. MORRISON #M05-1504	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S703190	EACH	75	Splint, Corrugated Cardboard, Medium With Padding, Approx. 8"X18", 2" Sides. MORRISON #M05-1530	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S703195	EACH	50	Splint, Corrugated Cardboard, Large, With Padding, Approx. 12"X24", 3-1/2" Sides. MORRISON #M05-1540	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S703300	ROLL	50	Tape, Adhesive, 1/2"X10yd., Transparent, Plastic. Adheres To Skin When Wet. Tears Neatly And Easily. HYPOCLEAR #H20-8110	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S703350	ROLL	150	Tape, Adhesive, 1"X10yd, Transparent, Plastic, Adheres To Skin When Wet. Tears Neatly And Easily. DYNAREX #D70-3572	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S703450	ROLL	50	Tape, Adhesive, 2"X10yd., Transparent Plastic. Adheres To Skin When Wet. Tears Neatly And Easily. DYNAREX #D70-3573	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S703720	EACH	100	Thermometer, Digital, Electronic, With Beeper, Battery Included. LUMISCOPE #G24-1858	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S703740	BOX	25	Thermometer, Tempedot, Single Use, Non-Sterile, Individually Sealed In A Sterile Paper Wrap. 250/Box. HENRY SCHEIN #7013543	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 14 \$ _____

Total of Page 13 \$ _____

Total of Page 12 \$ _____

Total Bid LOT 4 \$ _____



BID FORM

COMPANY NAME: _____

RFB 19-1617 - LOT 5 Stock Office Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S265800	EACH	50	Cover, Blotter, Plastic, Clear Acetate, 25"X40"X.010". Must Be Clear And Smooth Finish. ARTISTIC #SS2540.	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S265900	ROLL	100	Cover, Plastic, Clear, Self-Adhesive, 18"X25 Yd. KITTRICH #25-750-01	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S267540	PKG	25	Envelope (bag), Polyethylene, 9"X12", .004 (4 MIL), 100/Pkg. ULINE ITEM #S-1376	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S268662	ROLL	25	***Film, Laminating, 12"X500', 2-1/4" Core, .0015, Regular Weight, Gloss Finish. Poly-Out. SCHOOL SMART #1277263	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S291760	EACH	1750	***Portfolio, Handwriting, Black, 9"X12", Folded, Double Pocket, Closed Size Approx. 11"X8-1/2". ESSELTE #57506	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S291770	EACH	4000	***Portfolio, Handwriting, Green, 9"X12", Folded, Double Pocket, Closed Size Approx. 11"X8-1/2". ESSELTE #57503	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S291775	EACH	5600	***Portfolio, Handwriting, Red, 9"X12", Folded, Double Pocket, Closed Size Approx. 11"X8-1/2". ESSELTE #57511	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S291780	EACH	4700	***Portfolio, Handwriting, Yellow, 9"X12", Folded, Double Pocket, Closed Size Approx. 11"X8-1/2". ESSELTE #57509	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S291850	EACH	1400	***Portfolio, Handwriting, Tan, 9"X12", Folded, Double Pocket, Closed Size Approx. 11"X8-1/2". ESSELTE #75842	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S292505	BOX	400	Reinforcements, Self-Stick, Non-Tear Poly Material, White, 9/16" Dia. X 1/4" Hole, 200/Box. SHURSTICK #PS200	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S293200	EACH	3200	Rings, For Charts, 2-1/2". IMPERIAL #1700-2.5	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S293225	BOX	250	Ring, Loose Leaf, Metal, 1" Inside Diameter, 100 Per Box. SCHOOL SMART #036975	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S294250	PAIR	1025	Scissors, 7" Straight Trimmers, Office, Nickel Plated Blades With Black Handle, Hot Drop Forged Steel, Formed Shear Type Bows. ACME #10259	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S294650	PAIR	50	Shears, Desk, 9", Editor's Or Desk, Full Nickel Plate Ring Bows, Forged Steel. ACME #10252	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S703755	BOX	47700	***Tissue, Facial Cleansing, 2 Ply Sheets, 8"X9", Institutional Pack. 250 Sheets Per Box/125 Pulls Of 2 Sheets Each, 60 Boxes Per Case. KIMBERLY CLARK #21390	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total Bid LOT 5 \$ _____

Note: Section A-4.b., Scope of Services, page 3 of 7, applies to items marked with ***



BID FORM

COMPANY NAME: _____

RFB 19-1617 - LOT 6 Stock Paper

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S286100	REAM	6700	***Paper, Ruled, White, 8-1/2"X11", 20 Lb., No. 4, Unwatermarked Sulphite Bond. 3/8" Ruled The 8-1/2" Way. To Be Ream Wrapped, 500 Sheets. APC #120-20	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S287275	CTN	100	***Paper, 1 Part, 18 Lb., Continuous Bond, Alternate Horizontal Green Bars Every 1/2", Horizontal Perforations, 14-7/8"X11", 2600 Panels Per Ctn. TST Impreso #T9112	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S287500	REAM	175	***Paper, Ruled, 6"X9", 30 Sub News, 3/8" Plain Ruling With 1" Heading On Both Sides, With Ruling To Run The 6" Way. Ream Wrapped, 500 Sheets/Ream. APC 100W	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S287600	REAM	1550	***Paper, Ruled, 8-1/2"X11", Ruled Both Sides On 30 Sub News, To Be Ream Wrapped, 500 Sht/Ream. School Smart #085240	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S287700	REAM	75	***Paper, Ruled, 14"X8-1/2", Ruled Both Sides On 30 Sub News, To be ream wrapped, 500 sheets per ream. APC ARN1410	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S287825	REAM	250	***Paper, 14"X8-1/2", Ruled Both Sides In Blue Ink The 14" Way, On 30 Sub News. 3/4" Heading, With 1/2" Ruling. To be ream wrapped. APC RWN1485	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S287850	REAM	150	***Paper, Ruled, 8"X10-1/2", 3/4" Heading Both Sides, 3/8" Blue Slotted Midline, Red Baseline, 3/8" Blue Descender Line. School Smart #085333	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S287875	REAM	725	***Paper, White, 14"X8-1/2", Ruled Both Sides In Blue Ink The 14" Way, On White 20 Lb. No. 4 Unwatermarked Sulphite Bond, Ream wrapped. APC RWS 1420	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S287900	REAM	1400	***Paper, Ruled, 8-1/2"X11", 16 Lb. White With Blue Lines, Ream Wrapped. 500 Sheets Per Ream. APC RWS 85	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S287925	REAM	875	***Paper, Ruled, 8-1/2"X11", 16 Lb. White W/Blue Lines, 13/16" Header, 3/16" Spacing, Red Margins 3/4" Left/Right, Printed Both Sides, 500 Sheets/Ream. APC RWS 85	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S288300	REAM	775	***Paper, Ruled, On White, 20 Lb., No. 4 Unwatermarked Sulphite Bond, To Be ream wrapped. APC ARS 0202	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S288310	REAM	700	***Paper, Text, Blue, 24/60 Sub., 8-1/2"X11", 500 Sheets Per Ream. BRITE HUES #M76-E101592	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S288315	REAM	350	***Paper, Text, Gold (Galaxy), 24/60 Sub., 8-1/2"X11", 500 Sheets Per Ream. BRITE HUES #M76-E472808 Sun Yellow	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S288320	REAM	350	***Paper, Text, Green, Kelly (Dark), 24/60 Sub., 8-1/2"X11", 500 Sht/Rm. BRITE HUES #M76-E1040803 Gamma Green	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S288325	REAM	750	***Paper, Text, Green, Light, 24/60 Sub., 8-1/2"X11", 500 Sheets Per Ream. BRITE HUES #M76-E474709 Light Green	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 16 \$ _____

Note: Section A-4.b., Scope of Services, page 3 of 7, applies to items marked with ***



BID FORM

COMPANY NAME: _____

RFB 19-1617 - LOT 6 Stock Paper

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S288330	REAM	500	***Paper, Text, Orange, 24/60 Sub., 8-1/2"X11", 500 Sheets Per Ream. BRITE HUES #M76-E103655 Orange, Orbit	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S288335	REAM	475	***Paper, Text, Fuchsia, 24/60 Sub., 8-1/2"X11", 500 Sheets Per Ream. BRITE HUES #M76-E184931 Ultra Fuschia	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S288340	REAM	425	***Paper, Text, Red, 24/60 Sub., 8-1/2"X11", 500 Sheets Per Ream. BRITE HUES #M76-E101337 Re-Entry Red	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S288345	REAM	800	***Paper, Text, Yellow, 24/60 Sub., 8-1/2"X11", 500 Sheets Per Ream. BRITE HUES #M76-E103945 Yellow	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S289169	REAM	1575	***Paper, Xero., Orchid, 8-1/2"X11", 20 Lb., No. 4, 500 Sheets Per Ream, Polycoated, Ream Wrapped (Not Waxed). HAMMERMILL, Lavender/Orchid	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S289180	REAM	2200	***Paper, Xero., White, 8-1/2"X14", 20 Lb., No. 4, Poly-Coated, Ream Wrapped (Not Waxed). 92 Minimum Brightness. PAPERLINE #IK75PL97LG	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S289195	REAM	5325	***Paper, Xero., White, 11"X17", 20 Lb., No. 4, Poly-Coated, 500 Sheets Per Ream, Ream Wrapped (Not Waxed), 92 Minimum Brightness. #APEX PLUS	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S361700	PKG	725	***Paper, Construct, Green, Dark, 12"X18", 100% Sulphite, 76 To 80 Lb. Basis, 50 Sht/Pkg. COLORBRITE 5700 DGN	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S365900	PAD	50	Paper, Tracing, 19"X24", Tablet, 50 Sheets Per Pad. SAX #418612	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S366000	REAM	100	Paper, Water Color, White, 9"X12", Plain Surface, 80 Lb., 500 Sht/Ream. PACON #4809	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S366200	SHT	1000	Paper, Water Color, White, 22"X30", Textured Acid-Free Cold-Press Surface, 140 lb. BEINFANG #285575	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 17 \$ _____

Total of Page 16 \$ _____

Total Bid LOT 6 \$ _____

Note: Section A-4.b., Scope of Services, page 3 of 7, applies to items marked with ***



BID FORM

COMPANY NAME: _____

RFB 19-1617 - LOT 7 Stock PE Sports Equipment

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S440505	EACH	125	Ball, Paddle Tennis, 2-1/2" Dia., Rubber, Red. CSI #2415 SPALDING	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S440540	EACH	425	***Ball, Playground, 6", Red Rubber, Ozone Treated. Ball To Be Factory Embossed Or Have Permanently Attached Decal With Mfr's Name & Number. VOIT VPG6HXXX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S440550	EACH	1650	***Ball, 10", Red Rubber, Ozone Treated. Ball To Be Factory Embossed Or Have Permanently Attached Decal With Mfr's Name And Number. SPORTIME #1293616	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S440600	EACH	325	***Ball, Playground, 16", Red Rubber, Ozone Treated. Ball To Be Factory Embossed Or Permanently Attached Decal With Mfr's Name And Number. VOIT #VPG16HXX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S440750	EACH	1350	Ball, Soccer, Rubber Or Vinyl, Official Size (#5), Weight And Shape. Ball To Be Permanently Embossed In Cover With Mfr's Name And Number. VOIT #VCS33XXX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S440855	CAN	550	Ball, Tennis, 3/Can, Extra Heavy Duty, Optic Yellow, Regulation; New Fresh Stock; Packed 3 Balls To Vacuum Sealed Can. US GAMES #MTWILCAN	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S440900	EACH	650	***Ball, Rubber, Playground, Yellow, 8-1/2" Dia., 6" Circum. Factory Embossed Or Permanently Attached Decal With Mfr's Name And Number. VOIT VCG8HXXX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S441151	EACH	25	Ball, Baseball, Regulation, 9.5 Oz., NFHS Approved And Licensed. Ball To Be Factory Stamped With Mfr's Name. US GAMES #1159028	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S441200	SET	25	Bases, Rubber, Softball/ Baseball, Orange, Polyvinyl. Includes 3 Bases And Home Plate. BSN #1235623	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S441400	EACH	1225	***Ball, Basketball, Rubber Composition, Men's Official Size, Weight, And Shape. Ball To Be Permanently Embossed With Mfr's. Name And Number. VOIT #VCB2H	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S441404	EACH	675	***Ball, Basketball, Woman's, Rubber-Covered, Official Size And Weight. Ball To Be permanently branded with Mfr's name and number. VOIT #VCB8HXXX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S441805	EACH	25	Bat, Softball, 31" Length, Aluminum, 21 Oz. MACGREGOR #1300765 (X6SB)	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S441855	EACH	25	Bat, Softball, 27" Length, Aluminum, 17 Oz. US GAMES - EASTON 1385229-FP15	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S441875	EACH	25	Baton, Aluminum Color (Silver). BSN #AALSBATSI	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S441900	EACH	25	Bat, Plastic, Oversized Barrel, 29-1/4"L, 4"D, Used To Hit Plastic Or Foam Balls On A Tee Or Tossed, For Young Hitters. MONDO BAT. SS #027182	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 18 \$ _____

Note: Section A-4.b., Scope of Services, page 3 of 7, applies to items marked with ***



COMPANY NAME: _____

RFB 19-1617 - LOT 7 Stock PE Sports Equipment

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S441950	EACH	325	Beanbag, 4"X4", Synthetic Leather, Double Sewn With Lock Stitch 2 Sides, Filled With Small Peas, Assorted Colors. US GAMES #1064179	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442010	EACH	75	Cone, Field, Low Profile, Red, 2"H X 9" Dia. Base, Flexible, Stackable. US GAMES #1255706	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442040	EACH	100	Cone, Field, Low Profile, Yellow, 2"H X 8" Dia. Base, Flexible, Stackable. US GAMES 1276558	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442075	EACH	200	Cones, Plastic, Orange, 9" High, Flexible, Nylon Supported Vinyl Construction. 5-1/2" Square Base. Indoor/Outdoor yellow - US GAMES - MSCONE9XY	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442100	EACH	200	Bag, Equipment, Mesh, Ball, Heavy-Duty, 1/8" Nylon Mesh, Nylon Draw Strings With Lock. Blue, 32"X36". BSN# BS-SNBCNETB	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442150	DOZ	25	Ball, Fleece, 4" Diameter, 100% Machine Washable. Packaged Per Dozen In 2 Each: Blue, Green, Orange, Purple, Red And Yellow. BSN #PPS215XX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442200	SET	100	Hip Hoops, 30" Diameter, Bend, Twist And Fold. Assorted Colors, 3/Set. US GAMES 1100501	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442210	EACH	175	Hip Hoop, 24" Diameter, Deluxe No-Kink, Extra Thick Walls, Flush Staples, Assorted Colors. BSN #02150XXX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442250	EACH	475	Jump Rope, "Licorice Speed Rope", 8' Long, Solid Vinyl Material. Black And White With Red Handles. US GAMES 17208XXX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442260	PAIR	225	Jump Rope, Double Dutch, Solid Poly Ropes With Adjustable Loop Handles, 16' Length. US GAMES #17316	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442270	EACH	25	Jump Rope, 9' Long, Solid Poly Material, Molded Plastic Contoured Handles, Nylon Probearing Eye-Ball Swivel. US GAMES - 17209XXX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442300	EACH	650	***Ball, Playground, 8-1/2" Diameter. Must Be Stamped With Mfr. Name And Model Number, Assorted Colors. VOIT VPG85HXX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442320	EACH	50	Ball, Pickle, One Piece, Molded With Airflow Holes, White. BSN #1050XXX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442375	EACH	50	***Ball, Volley Superskin II, 8-1/4" Dia., 40 Kg., Must Be Stamped With Mfr. Name And Model Number, Assorted Colors. US GAMES/VOIT #440101	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442385	EACH	100	***Ball, Volleyball, Official Size Competition Gameball, White, Composite Leather, NHSF Approved. BSN #VBVQ2000	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 19 \$ _____

Note: Section A-4.b., Scope of Services, page 3 of 7, applies to items marked with ***



BID FORM

COMPANY NAME: _____

RFB 19-1617 - LOT 7 Stock PE Sports Equipment

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S442390	EACH	125	Ball, Incrediball Softouch, 12", Neon Yellow, Polyurethane Core With Durable Synthetic Leather Cover, Indoor Or Outdoor Use. US GAMES #BBST12Y	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442400	SET	25	Spot Markers, 9" Diameter, Super Non-Slip, 1/8" High Platform, 6 Rainbow Colors. US GAMES - 1309973	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442500	EACH	25	Ring, Deck Tennis, Soft Rubber, Easy To Grip, Approx. 6" Diameter And 1" Thick, Assorted Colors. US GAMES #1039948	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442525	EACH	275	Disc, Flying, Spin Jammer, 9", Lightweight, Unique Center Cone Allow Catcher To Spin Disc On One Finger, Assorted Colors. US GAMES #1781XXXX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442550	SET	50	Scarves, Juggling, 18"X18", Lightweight Nylon, Assorted Colors, 12/Set.US GAMES 1206258	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442600	SET	75	Ball, Whiffle, White, 4", Plastic, Softball Size With Rounded Holes, 6/Set. BSN #1033618	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S442625	EACH	25	Compass, Brunton Star, Base Plate Compass, Enlarge Dial Marked In 2 Degree Increments, Lanyard Approx. 3"L X 4"W. US GAME-SILVA NECVA7XX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S443755	C	75	Cord, Sash, Jump Ropes, #12, 3/8" Highest Quality, White Cotton, In 100 Ft. Hanks. US GAMES/FERRIS SBC12	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S443805	C	25	Cord, Sash, Volleyball, Highest Quality Cotton, Braided, Size #7, 7/32" Dia., In 100 Ft Coil. CWC #124603	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S444090	SET	525	Flag, Football Belt Set, Red, 1" Wide Web Belt, D-Ring Buckle, Velcro Fasteners, 2 Red Vinyl-Coated Nylon Flags. One Size Fits All. BSN #MSFBREDA	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S444095	SET	575	Flag, Football Belt Set, Yellow, 1" Wide Web Belt, D-Ring Buckle, Velcro Fasteners, 2 Yellow Vinyl-Coated Nylon Flags. One Size Fits All. BSN #MSFBYELA	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S444160	EACH	175	Flag, Football, 2"X18", Red, Vinyl-Laminated Nylon, With Velcro Fastener. BSN #SMFLAGSRPK	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S444165	EACH	175	Flag, Football, 2"X18", Yellow, Vinyl-Laminated Nylon, With Velcro Fastener. BSN #SMFLAGSYPK	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S444340	EACH	225	Ball, Football, Rubber (Intermediate), 10-3/4" Length, 14 Oz. Wt. Ball To Be Permanently Branded With Mfr's Name And Number. VOIT #VCF7SHXX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S444400	EACH	250	Ball, Football, Rubber, Official Size. Ball To Be Permanently Branded Or Stamped In The Cover With Mfr's Name And Number. VOIT #VCF9SH	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 20 \$ _____



COMPANY NAME: _____

RFB 19-1617 - LOT 7 Stock PE Sports Equipment

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S446500	EACH	25	Glove, Fielders, 12", Left-Handed. Tan Cowhide, Leather Lined, Roll Edge Binding, Leather Palm And Webbing, Synthetic Backing. MACGREGOR 12.5" #BBMESHXR	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S446550	EACH	100	Glove, Fielders, 12", Right Handed. Tan Cowhide, Leather Lined, Roll Edge Binding, Leather Palm And Webbing, Synthetic Backing. MACGREGOR 12" BBGVARX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S447900	EACH	25	Net, Badminton, Nylon, 20'x2-1/2', 6 Thread, Plastic Or Canvas Top Binding, 3/4" Square Mesh, Rope Cable With Grommet At Each End. US GAMES - MAC 3466	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S447950	EACH	25	Net, Paddle Tennis, 24'x2-1/2' Wide, Black, #21 Nylon Thread, 1-3/4" Square Mesh, Top Binding 10 Oz. Duck, 2" Wide. US GAMES - WCN PTNR-22	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S448100	EACH	25	Net, Volleyball, 23' X 3', Heavy Duty, For Outdoor Use, Nylon, 24 Thread, 4" Square Mesh, Vinyl Top Binding. BSN/WCN #3223	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S448150	EACH	25	Net, Volleyball, Official, 30'x3', Light Duty, For Indoor Use, 24 Thread, 4" Square Mesh Vinyl Top Binding, Heavy Tie Cord. BSN #SNVBR30Y	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S448200	PAIR	175	Net, Basketball Goal, Twine, Heavy-Duty Braided, #120 Poly White Twine, 21" Length, 12 Top Loops, Rot Resistant, Weather Proof. BSN #SNBBN90X	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S448205	PAIR	25	Net, Basketball Goal, Chain Type, All Steel, Regulation Size, Rust-Proof, 12 Loop For No-Tie Goals. CANNON SPORTS INC #615/2	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S448655	EACH	50	Paddle, For Paddle Tennis, 15", 1 Piece Molded Break Resistant Plastic, 12 Oz., 11 Holes In Face, With A Wrist Thong, RED Or BLUE. US GAMES 1197853	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S448730	EACH	150	Racket, Badminton, Aluminum Frame/Head, Lonfibre Heavy String, Duel Flat Surfaced Ferrell, Solid Wood Handle. US GAMES/Mac MSRAQCHA	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S448750	EACH	50	Racket, Tennis, Boy's, Aluminum, 4-1/2", Reinforced At Throat, Strung With Multiple Nylon Twist, Calf Skin Grip, Double Butt Cap. US GAMES #MTMRAQ48	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S448800	EACH	50	Racket, Tennis, Girl's, Aluminum Frame, Reinforced At Throat, Strung With Multiple Nylon Twist, Calf Skin Grip, 4-1/4". US GAMES #MTMRAQ14	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S449250	TUBE	100	Shuttlecocks, Badminton, Indoor, Nylon, Pvc Base With Rubber Nose, Medium Speed, Yellow, 6/Tube. US GAMES - MACMSBIRDYL	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S449410	EACH	100	Ball, Softball, Soft Center, Rubber Covered, 12 In. Ball To Be Factory Stamped With Mfr's Name And Number. VOIT #VSBC812S	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S450450	EACH	425	***Ball, Tetherball, Rubber, 18 Oz., Official Size And Shape, White. 1/4" nylon braid rope, minimum length 72". BSN US GAMES VOIT #VCT850HX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 21 \$ _____

Note: Section A-4.b., Scope of Services, page 3 of 7, applies to items marked with ***



COMPANY NAME: _____

RFB 19-1617 - LOT 7 Stock PE Sports Equipment

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S450460	EACH	100	Hook, Spring Slide Bolt, For Tetherball Harness, Swivel, Nickel Plated. BSN US GAMES #B146SBLT75	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S450500	EACH	250	Timer, Electronic, 60 Min., Start/Stop, Time-In/Time-Out. LCD Display In 1/100 Second, Second, Minute, Hour. Water Resistant, Plastic Case. MSSTP240	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S450650	EACH	350	Volleyball, Soft Sponge Cover, Official Size And Weight, Ball To Be Permanently Branded with Mfr's Name And Number. US GAMES/VOIT VCV4HXXX	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S450700	EACH	1150	Whistle, Referee's (Police), Metal, Small Size. BSN #MSWHISTLDZ	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 22 \$ _____

Total of Page 21 \$ _____

Total of Page 20 \$ _____

Total of Page 19 \$ _____

Total of Page 18 \$ _____

Total of Page 17 \$ _____

Total Bid LOT 7 \$ _____



BID FORM

COMPANY NAME: _____

RFB 19-1617 - LOT 8 Stock School Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S030200	PINT	50	***Glue, Dries Clear, Carpenter's Wood Glue, Aliphatic Resin, In Pint Plastic Bottles; Heat, Water And Solvent Resistant. Non-Toxic. DAP #00491	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S267905	BOX	50	Eraser, Gum, 1"X1"X1", 24/Box. VITAGUM #100	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S279860	SET	50	Letters, Magnetic, Upper Case (Capitals), 48 Letters, For Magnetic Boards. LAKESHORE #LC5421	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S279870	SET	75	Letters, Magnetic, Lower Case, 48 Letters, For Magnetic Boards. LAKESHORE #LC5402	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S282309	SET	9500	Markers, Washable, Conical/Bullet Tip, 8 Per Set, Vivid Colors: Blue, Black, Red, Green, Orange, Yellow, Purple And Brown. DIXON #80680	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S282855	PKG	25	Muslin, Unbleached, 38", 60/60 Mesh, 5-Yd Length. School Specialty #406383	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S289975	DOZ	100	Pencils, Blue, Permanent Color With Eraser, Bright Blue, Blue Polished Finish. Banded In Dozens. Must Have Mfr's Imprint. DIXON #14209	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S290025	DOZ	75	Pencils, Green, Permanent Color With Eraser, Bright Green, Green Polished Finish. Banded In Dozens. Must Have Mfr's Imprint. SS #233238 SPRING GREEN	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S290075	DOZ	375	Pencils, Red, Permanent Color With Eraser, Bright Red, Red Polished Finish. Banded In Dozens. Must Have Mfr's Imprint. DIXON #14259	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S290125	DOZ	25	Pencils, Yellow, Permanent Color With Eraser, Yellow Polished Finish. Banded In Dozens. Must Have Mfr's Imprint. SS #233247 SUNBURST YELLOW	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S290150	BOX	2900	Pencils, Colored, Assorted, 3-1/2" Length, 12/Box. CRAYOLA #68-4112	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S290550	DOZ	28500	***Pencils, Students, No. 2 With Eraser, #2 Deg. Lead, Metal Tip w/Ruby Eraser. Banded In Dozens. Must Have Mfr's Imprint. AP Certified Non-Toxic. DIXON #1287-2	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S291900	EACH	6000	Protractor, Plastic, 6" Rule, 6" Overall. PYRAMID #1111145	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S293850	EACH	1350	Ruler, 12", Hardwood, 1/4" Graduation, Varnished, One Beveled Edge. AAKRON #100204	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S293925	EACH	1391	Ruler, 12", Black, Raised Edge, Rulers Scaled In Sixteenths On One Side, Metric On The Other. Made From 90% Post- Consumer Waste Plastic. ACME #41015	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 23 \$ _____

Note: Section A-4.b., Scope of Services, page 3 of 7, applies to items marked with ***



BID FORM

COMPANY NAME: _____

RFB 19-1617 - LOT 8 Stock School Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S293950	EACH	2331	Ruler, 12", Hardwood, 1-1/8" W X 12" L, Scaled In Sixteenths (Inches) And Millimeters On The Front, Protractor On Back. AAKRON #100211	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S293951	EACH	625	Ruler, Metric, Wood, 1/8" Thick X 1-1/8" W X 12" L, Front In Centimeters & Millimeters; Back, SI Charts, Metal Edge. AAKRON #100220	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S294001	EACH	450	Ruler, Metric, Wood, 3/32" Thick X 1-5/16" W X 18 " L. Front In Centimeters And Millimeters; Back, Inch Scale In Sixteenths. Metal Edge. AAKRON #112-118	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S294220	PAIR	150	Scissors, 5", Left-Handed, Blunt Points, Stainless Steel, Plastic Covered Handles, "LEFT" Stamped On Blade. ARMADA SNIPPY #B855L	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S294225	PAIR	250	Scissors, 5", Left Hand, Sharp Points, Vinyl-Covered Handles. STANDARD #9430	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S356850	BOX	15300	***Crayons, Wax, 16 Assorted Colors, Approx. 7/16"X4-1/4", Paper Wrapped, 16 Color Box. CRAYOLA #52-0336	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$
S590000	EACH	775	Ruler, Meter & Yard, 39", Mm & 1/8th Scale, Maple, Brass Ends. AAKRON #700490	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total of Page 24 \$ _____

Total of Page 23 \$ _____

Total Bid LOT 8 \$ _____

Note: Section A-4.b., Scope of Services, page 3 of 7, applies to items marked with ***



BID FORM

COMPANY NAME: _____

RFB 19-1617 - LOT 9 Stock Custodial Supplies

Stock No.	UOM	Est. Qty	Description	As Spec'd or Equal	Unit Price	Extended Cost (Qty x Price)
S218050	CASE	2300	*** Paper, Toilet Tissue, Single Fold, 4"x4.95", 60/400. IFTT-452	<input type="checkbox"/> As Spec'd <input type="checkbox"/> Equal	\$	\$

Total Bid LOT 9 \$ _____

Note: Section A-4.b., Scope of Services, page 3 of 7, applies to items marked with ***