



**CICERO SCHOOL DISTRICT 99**  
**5110 WEST 24TH STREET**  
**CICERO, ILLINOIS 60804**  
**(708) 863-4856**

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**March 29, 2019**

Dear Bidder:

The Board of Education ("Board of Education") of Cicero School District 99 (the "District"), Cicero, Illinois is requesting sealed bids for **General Office Supplies**.

The enclosed bid form(s) **must** be used in submitting the sealed bids. The sealed bids will be received at the Administration Building, located at 5110 W. 24<sup>th</sup> Street, Cicero, Illinois, on or before – **April 12, 2019 at 2:00 PM** at which time they will be publicly opened and read.

Indicate on the face of the sealed envelope **"SEALED BID FOR GENERAL OFFICE SUPPLIES- April 12, 2019 2:00 PM."** Unsigned or late proposals will not be considered.

It is the intention of the Board of Education to award the bid at the **May 15, 2019** regular meeting. The District may make such investigations as deemed necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the District all such information for this purpose as the District may request. The District reserves the right to reject any or all bids if the evidence submitted by, or investigation of, such bidder(s) fails to satisfy the District that such bidder(s) is properly qualified to carry out the obligations of the contract and to complete work contemplated therein. District further reserves the right to waive any minor irregularities or minor defects in the bids, which do not affect the price nor constitute some type of substitution for a designated item, and to accept the bid which is in the best interest of the District. Conditional bids will not be accepted. Strikeouts or addition of conditions or provisions or insertion of substitutes shall be reason for rejecting a bid without any specification of reason for the rejection. Any request for information shall be made to MeriAnn Besonen Executive Director of Business Affairs/CSBO, but the response may not be used as a condition to any bid being submitted.

Sincerely,

*MeriAnn Besonen*

MeriAnn Besonen  
Executive Director of Business Affairs/CSBO

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**REQUEST FOR SEALED BIDS**

Cicero School District 99 is requesting sealed bids for **General Office Supplies 2019-2020**. Bids must be received at the Business Office at 5110 W. 24th Street, Cicero, Illinois, 60804, before **2:00PM April 12, 2019**. Unsigned or late bids will not be considered.

**BIDDING INSTRUCTIONS**

1. The bids must be submitted only on the forms attached. The bids shall be in a sealed envelope, properly marked with the title: **“SEALED BID GENERAL OFFICE SUPPLIES APRIL 12, 2019 - 2:00 PM.”** Oral, telephonic, telegraphic, or facsimile transmitted bids will not be accepted.
2. The District does not assume the responsibility for **delayed postal deliveries** and **does not** recognize postmarks as representing the fact that a bid has been “received” by the District before the specified deadline. The method of transmittal of the bid is solely the bidder’s risk.
3. All bids shall be submitted with each space properly completed. No claim for relief because of errors or omissions in the bid will be considered, and bidders will be held strictly to the bids as submitted. Bids shall be executed by a principal of the bidder duly authorized to execute contracts. The bidder’s name shall be fully stated. Should bidders find any discrepancies in, or omissions from, any of the documents, or be in doubt as to their meanings, they shall advise the Executive Director of Business Affairs/CSBO, **mbesonen@cicd99.edu**, no later **than 4 p.m. April 4, 2019**, who will issue the necessary clarifications to all prospective bidders by means of addenda, as may be appropriate.
4. Bids may be withdrawn by letter, telegram, or in person **prior** to the time and date established for the opening of bids.
5. Where the specifications indicate a particular brand or manufacturer’s catalog number, it shall be understood to mean that or an equivalent. It is the intent of this specification to define essential minimum requirements as to the quality of material, construction, finish, and overall workmanship. Where no brand is indicated, vendor shall specify a brand.
6. Each bidder submitting a bid on a brand other than those specified shall include with the bid a full listing of the features of the product, manufacturing plant location, current catalog picture and detailed specifications on the brand proposed. **Failure to do so may**

**eliminate the bid from consideration.** The District reserves the right to make the final determination, in its sole discretion, as to the comparability of the specifications.

7. Bidders must complete, date and sign the affidavits and certifications accompanying this bid document. Failure to do so may result in rejection of the bid. Bidders agree to comply with all pertinent statutes of the State of Illinois relative to employment in connection with public contracts including, but not limited to, the pertinent provisions of the Illinois Fair Employment Practices Act, as amended; and agree that no unfair employment practice as defined therein, be committed by the bidder, its subcontractor, suppliers of materials or services to the bidder or his subcontractors, or any labor organization furnishing skilled or unskilled labor to the bidder or his subcontractors.
8. The District may require, upon request, evidence as to the financial stability of a bidder. Upon request, the bidder shall provide the following information to the District within 48 hours:
  - A. The name of any owner or co-owner, equity of each co-owner or corporate offices of the entity submitting the bid, and the name, address, and business telephone number of each such person(s).
  - B. The last financial statement and balance sheet of the bidder, including a specification in detail of all loans outstanding, or a copy of the last certified annual audit.
9. The School District reserves the right to request samples of products to determine comparability. Samples of items must be furnished free of charge to the School District. Individual samples must be labeled with the Bidder's name, bid number, item reference, manufacturer's brand name and number.
10. To the extent applicable, the successful bidder shall supply, at no cost to the District, a detailed service manual, parts list, and list of service locations.
11. The School District reserves the right to review all bids submitted for a period of sixty (60) days after the bid due date, and by submitting a bid, the Bidder agrees that the amount specified in his/her bid shall remain firm and in full force and effect for such sixty (60) day period. No Bidder shall modify, withdraw, or cancel his/her bid, or any part thereof, for sixty (60) days after said bid due date, and no attempted modification, withdrawal, or cancellation shall be valid.
12. The District, through its Executive Director of Business Affairs/CSBO, will make such investigation as is necessary to determine the ability of the bidder to fulfill bid requirements. The bidder shall furnish such information as may be requested and shall be prepared to show financial data or other information the District deems necessary to evaluate the financial stability of the bidder.
13. The Board of Education reserves the right to reject any and all bids, to waive any technicalities in the bid and to award each item to different vendors or all items to a single vendor and to determine whether in the opinion of the Board of Education: (a) an equal or alternate is a satisfactory substitute, (b) an early delivery date is entitled to more

consideration than price, (c) an earlier delivery date is to be disregarded because of the reputation of the vendor for not meeting delivery dates, (d) a vendor is not a responsible vendor and should be disregarded and (e) what exceptions or deviations from written specifications will be accepted. The Board of Education will authorize the release of purchase orders upon acceptance of proposals. In the event of pricing errors, the prices bid by the bidder will prevail and be considered accurate.

14. The District is exempt from paying Illinois Use Tax (Ill. Rev. State., ch. 120, Para. 439.3) and sales to the Board are exempt from Illinois Retailer's Occupation Tax (Ill. Rev. Stat., ch. 120, Para. 441).
15. The District is exempt from paying Federal Excise Taxes (I.R.S. ch. 32, subchapter G, para. 4221).
16. Cicero School District 99 is Tobacco Free in all buildings and on its grounds. No employees of the successful bidder or any subcontractors may violate this provision.
17. All pricing shall be on an F.O.B. destination basis with cost of packing, transportation and delivery included in the price. Shipments shall become property of the District after delivery and acceptance.
18. All deliveries shall be F.O.B., District Service Center, 5835 W. Roosevelt Road, Cicero, Illinois 60804 unless otherwise stated. Label all deliveries "Attention Jim Kucharczyk, Stock Manager" **contact Jim Kucharczyk at (708) 780-4479 at least 24 hours prior to deliveries.**
19. Delivery tickets must accompany each shipment, if applicable. Purchase order number and vendor name must appear on each delivery ticket and invoice.
20. Any/all semi-truck deliveries must be made in either a 40' or 48' tractor trailer, deliveries will not be accepted in a 53' truck.
21. Delivery ticket/packing slip must accompany each shipment. Purchase order number and vendor name must appear on each delivery ticket/packing and invoice. All items must be delivered on skids. All deliveries will be unloaded off the back of the semi with a fork truck, no dock is available. Truck driver is responsible for bringing all skids to the rear of the truck for offloading.
22. As required by law, labor estimates for this project shall be based upon those prevailing wage assignments as indicated by the Illinois Department of Labor, appropriate trade, and municipality specification work shall be performed in Cook County.
23. The District supports national and local efforts for recycling. Bidders are encouraged to offer recycled supplies and materials as bid alternatives. Notations are to be included as to the percentage of recycled products in each item.

## GENERAL TERMS & CONDITIONS

1. All bids submitted shall be guaranteed for a period of not less than one year (365 days) from the date of bid opening and shall be considered firm price upon receipt of a District purchase order. Bidder shall fill in the words "NO BID" in unused spaces on the attached form.
2. The successful bidder will be required to enter into a contract incorporating the terms and conditions of this bid.
3. The District reserves the right to return at, vendor's expense, any part or all of a shipment not in compliance to specifications or to the terms and conditions of this document. It is planned that deliveries be accomplished during normal business hours of the District from 7:30 a.m. to 3:00 p.m.
4. No minimum order requirements may be made by a bidder. The School District shall order its requirement from the successful bidder. The School District reserves the right to place orders at quantity levels that the School District determines, in its sole discretion, are required. The School District expressly reserves the right to place orders at quantity levels that meet its requirements, including the right to place orders above or below the estimated quote quantity listed on the Bid Quotation Form included with this Bid Package.
5. The successful bidder shall purchase and maintain such insurance as will protect the successful bidder from claims set forth below which may arise out of, or result from, the successful bidder's operations under the contract whether the operations be by the bidder, by a subcontractor, or by anyone employed by them. Such insurance shall be acquired for and on behalf of the successful bidder in protecting the bidder from claims for damages for bodily injuries, including sickness or disease, death and for care and loss of services, as well as from claims for property damages, including loss of use, which may arise from operations under the contract, whether such operations be by the bidder or anyone directly or indirectly employed by him or her. The successful bidder shall carry the following insurance coverage and types at a minimum:
  - A. Commercial General Liability: Coverage shall have minimum limits of \$1,000,000 each occurrence, and \$3,000,000 aggregate combined single limit for bodily injury liability and property damage liability, with a \$5,000,000 umbrella. This shall include premises and operations, independent contractors, products and complete operations, contractual liability, and personal injury liability.
  - B. Business and Vehicular Liability: Coverage shall have minimum limits of \$1,000,000 per accident for bodily injury liability and property damage liability. This shall include owned vehicles, hired and non-owned vehicles, and employee non-ownership.
  - C. Property Insurance: Coverage shall be all risk and shall be in a broad form basis, including coverage for explosion, collapse, and damage in and around District property. The coverage also should include off-site and in-transit liability.

- D. Worker's Compensation
- a. State: Statutory
  - b. Applicable Federal: Statutory
  - c. Employer's Liability: \$100,000 per Accident  
\$500,000 Disease, Policy Limit  
\$100,000 Disease, Each Empl.

The successful bidder shall be responsible for all losses which fall under any deductibles on required insurance coverage.

If subcontractors are employed, the successful bidder shall procure and maintain bodily injury and property damage liability insurance for and on behalf of the bidder for claims and damages arising out of acts of subcontractors in the same amounts as required for claims and damages arising out of acts of the successful bidder.

6. The successful bidder shall assume all liability for, and shall protect, defend, indemnify and hold harmless, the Board of Education, its members individually, the District, its officers, employees, servants and agents, from and against all claims, actions suits, judgments, costs, losses, expenses and liabilities of any kind or nature including reasonable legal fees incurred by owner arising out of:
  - A. Any infringement (actual or claimed) of any intellectual property rights, including but not limited to, patents, copyrights or trade names by reason of any work performed or to be performed by the successful bidder or by reason of anything to be supplied by the successful bidder.
  - B. Bodily injury, including death, to any person or persons (including successful bidder's officers, employees, agents and servants) or damage to or destruction of any property, including the loss of use thereof:
    - Caused in whole or in part by an act, error or omissions by the successful bidder or any subcontractor or anyone directly or indirectly employed by any of them regardless of whether or not it is caused in part by a party to be indemnified hereunder.
    - Arising directly or indirectly out of the presence of any person in or about any part of the project site or the streets, sidewalks and property adjacent thereto.
    - Arising directly or indirectly out of the use, misuse or failure of any machinery or equipment used directly or indirectly by the successful bidder.
7. The successful contractor will comply with all applicable State and Federal laws as they relate to employee safety, including, but not limited to AHERA, OSHA, Confined Space Entry, Employee Right to Know, Respiratory Protection, NESHAP, Look out Tag Out, etc.
8. In the event a bidder damages the District's property, the bidder shall, at the bidder's sole cost, restore the property or any surrounding area. Such restoration shall be to a condition at least equivalent to the condition of the affected area immediately before the destruction or damage. If the bidder does not repair such damage within 14 days after receiving written notice from the District, or such lesser time if the District determines the damage creates an emergency situation, the District may repair the

damage and the bidder shall reimburse the District for the costs the District incurs within 14 days after the District provides a written invoice to the bidder.

9. If any person employed on the work site were, in the opinion of the District project manager, intemperate, disorderly, incompetent, willfully negligent or dishonest in the performance of his/her duties, he or she shall be directed by the contractor to cease work and vacate the job site immediately.
10. During the performance of the work contemplated herein (whether or not federal funds are involved) the bidder agrees as follows:
  - A. The bidder will not unlawfully discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, pregnancy, or unfavorable discharge from military service, as those terms are defined in the Illinois Human Rights Act, (775 ILCS 5/1-10 et. seq. (hereinafter "unlawful discrimination"). The bidder will take affirmative action to ensure the applicants are employed, and that employees are treated equally during employment, without unlawful discrimination. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The bidder agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
  - B. Bidders will, in all solicitations or advertisements for employees placed by or on behalf of the bidder, state that all qualified applicants will receive consideration for employment without unlawful discrimination.



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## **Submittal Checklist**

Remember to submit the following items with your bid. Failure to do so may result in rejection of the bid.

- Signed Bid Proposal with Federal Employee Identification or Social Security Number
- Sample of **any substitutions**
- Non-Collusion Affidavit signed and notarized
- Vendor's Certification for Illinois Drug-Free Work Place Act Signed by Representative and Attester
- Certification of Compliance with Illinois Human Rights Act
- Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion
- Minority and Women Owned Business Concern Representation
- Certificate Regarding Prevailing Wages and Equal Employment Opportunities
- Reference Sheet
- Statement of No Interest (if applicable)
- Any necessary Literature or information (if applicable)

**CICERO SCHOOL DISTRICT 99**

**NON-COLLUSION AFFIDAVIT**

**STATE OF ILLINOIS**

)  
) **SS**  
)

**COOK COUNTY**

The undersigned bidder or agent, being duly sworn, on oath that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/she further says that no persons or persons, firms or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

\_\_\_\_\_  
Vendor or Agent

For: \_\_\_\_\_  
Firm or Corporation

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

My Commission Expires: \_\_\_\_\_

Signature of Notary Public: \_\_\_\_\_

**CERTIFICATION**

The bidder hereby certifies that the bidder is not barred from bidding on this contract as a result of a violation of either bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended, and that the bidder hereby certifies that it can enter into the contract provided herein and further acknowledges that the contract may be void if this certification is deemed false.

\_\_\_\_\_  
Signature

# CICERO SCHOOL DISTRICT 99

## VENDOR CERTIFICATIONS

### ILLINOIS DRUG-FREE WORKPLACE ACT

Business Name: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

### ILLINOIS DRUG-FREE WORKPLACE ACT

The undersigned contractor hereby certifies (check the one that applies):

\_\_\_\_\_ Having fewer than twenty-five (25) employees does hereby certify that it is not subject to the requirements of Section 3 of the Illinois Drug-Free Workplace Act (ILCS 127,132.313).

\_\_\_\_\_ Having twenty-five (25) or more employees, does hereby certify pursuant to Section 3 of the Illinois Drug-Free Workplace Act (ILCS 127,132.313) that the bidder shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and further certify that the bidder is not eligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

By:

\_\_\_\_\_

Signature

\_\_\_\_\_

Printed Name of Signer

\_\_\_\_\_

Printed Title of Signer

Attest:

\_\_\_\_\_

If a corporation

\_\_\_\_\_

Printed Name of Signer

\_\_\_\_\_

Printed Title of Signer

\_\_\_\_\_

Signature

\_\_\_\_\_

Date

# CICERO SCHOOL DISTRICT 99

## CERTIFICATION OF COMPLIANCE WITH ILLINOIS HUMAN RIGHTS ACT

All successful contractors must comply with the provisions of the Illinois Human Rights Act dealing with equal employment opportunities (Section 2-105, 775 ILCS 5/2-105) including equality of employment opportunity and the regulations of the Department of Human Rights of the State of Illinois and also must provide for the adoption and implementation of written sexual harassment policies. The contract with the successful bidder will provide for this requirement. The statutory provisions require that the written sexual harassment policy include at a minimum the following information: (i) the illegality of sexual harassment, (ii) the definition of sexual harassment under Illinois law, (iii) a description of sexual harassment, utilizing examples; (iv) a vendor's internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and the Human Rights Commission; (vi) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act.

Firm Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Signature of Officer

Title: \_\_\_\_\_

Subscribed and sworn to

Before me this \_\_\_\_ day

of \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
Notary Public

ILLINOIS STATE BOARD OF EDUCATION  
**Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion  
Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Orders 12549 and 12689. Debarment and Suspension, 2 CFR part 3485, including Subpart C Responsibilities of Participants Regarding Transactions (also see federal guidance at 2 CFR part 180). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.

**BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW.**

**CERTIFICATION**

The prospective lower tier participant certifies, by submission of this Certification that:

- (1) Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
- (2) It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;
- (3) It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated;
- (4) It will include the clause titled Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transactions, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions;
- (5) The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into; and
- (6) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this Certification.

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Organization Name

PR/Award number or Project Name

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Name and Title of Authorized Representative

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Signature/Date

**Instructions for Certification**

1. By signing and submitting this Certification, the prospective lower tier participant is providing the certifications set out herein.
  2. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
  3. Except for transactions authorized under paragraph 3 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
  4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549 and Executive Order 12689. You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
  5. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to check the "GSA Government Wide System for Award Management Exclusions" (SAM Exclusions) at <http://www.sam.gov>.
  6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required herein. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- ISBE 85-24 (11/05)

# CICERO SCHOOL DISTRICT 99

## MINORITY, PERSON WITH DISABILITY-OWNED, AND FEMALE-OWNED BUSINESS CONCERN REPRESENTATION

**Minority-Owned Business:** a business which is at least 51% owned by one or more minority persons (as defined in Business Enterprise for Minorities, Females, and Persons with Disabilities Act) or in the case of a corporation, at least 51% of the stock in which is owned by one or more minority persons; and the management and daily business operations of which are controlled by one or more of the minority individuals who own it.

Individuals who certify that they are members of minority groups (African Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Asian-Indian Americans, and other minorities) are to be considered minority-owned enterprises.

**Female-Owned Business:** a business which is at least 51% owned by one or more females (as defined in Business Enterprise for Minorities, Females, and Persons with Disabilities Act), or, in the case of a corporation, at least 51% of the stock in which is owned by one or more females; and the management and daily business operations of which are controlled by one or more of the females who own it.

**Business Owned by a Person with Disability:** a business that is at least 51% owned by one or more persons with a disability (as defined in Business Enterprise for Minorities, Females, and Persons with Disabilities Act) and the management and daily business operation of which are controlled by one or more or the persons with disabilities who own it. A not-for-profit agency for persons with disabilities that is exempt from taxation under Section 501 or the Internal Revenue Code of 1986 is also considered a “business owned by a person with a disability.

The definitions above are adopted from the Business Enterprise for Minorities, Females, and Persons with Disabilities Act, 30 ILCS 575/1 et. seq.

The District shall rely on written representations of concerns regarding their status as minority/female-owned businesses.

**VENDORS MUST COMPLETE THE SECTION BELOW AND RETURN THIS FORM WITH THEIR BID. FAILURE TO DO SO MANY RENDER THE OFFEROR’S BID NOT RESPONSIVE.**

- A. Representation. The offer or represents that it is ( ), a minority-owned Business concern.
- B. Representation. The offeror represents that it is ( ), a female-owned Business concern.
- C. Representation. The offeror represents that it is ( ), a disabled-owned Business concern.

**Please Check Appropriate Boxes**

<input type="checkbox"/> African American (AFRAM)	<input type="checkbox"/> Caucasian (CAUC)	<input type="checkbox"/> Native American (NAAM)
<input type="checkbox"/> Hispanic American (HISP)	<input type="checkbox"/> Asian-Pacific (ASIAP) American	<input type="checkbox"/> Asian-Indian (ASIAI) American
<input type="checkbox"/> Other _____ (Please Identify)	<input type="checkbox"/> Female Owned (F)	
Company Name _____		Address _____
City _____	State _____	Zip _____
Phone _____	Fax# _____	FEIN# _____
Signature of Company Official _____		
Title _____	Date _____	

# CICERO SCHOOL DISTRICT 99

## PREVAILING WAGES & EQUAL EMPLOYMENT OPPORTUNITIES

The undersigned hereby certifies that the Firm listed below is in compliance with and intends to be in compliance with at all times Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e. *et. seq.*, the Public Works Employment Discrimination Act, 775 ILCS 10/0.01, *et. seq.*, the Illinois Human Rights Act, 775 ILCS 5/1-101, *et. seq.*, Fair Labor Standards Act of 1938, 29 U.S.C. §201, *et. seq.*, the Minimum Wage Law, 820 ILCS 105/1, *et. seq.* and the Prevailing Wage Act, 820 ILCS 130/0.01, *et. seq.*

Firm Name: \_\_\_\_\_

By: \_\_\_\_\_  
(Authorized Agent of Firm)

\_\_\_\_\_  
Title

Subscribed and sworn to

Before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 20\_\_\_\_\_

\_\_\_\_\_  
Notary Public

# CICERO SCHOOL DISTRICT 99

## REFERENCE SHEET

Please submit the names of accounts for whom you have provided services or similar services required herein.

1. Name \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_  
Contact Person \_\_\_\_\_  
Telephone # \_\_\_\_\_

Length of time service has been provided \_\_\_\_\_

Summary of project/services:

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2. Name \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_  
Contact Person \_\_\_\_\_  
Telephone # \_\_\_\_\_

Length of time service has been provided \_\_\_\_\_

Summary of project/services:

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3. Name \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_  
Contact Person \_\_\_\_\_  
Telephone # \_\_\_\_\_

Length of time service has been provided \_\_\_\_\_

Summary of project/services:

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# CICERO SCHOOL DISTRICT 99

## STATEMENT OF NO INTEREST

NOTE: If you are unable to submit a proposal for this work, please complete and return this form immediately.

The Business Office of Cicero School District 99 wishes to keep its vendors list file current. If for any reason you cannot supply the commodity/service noted on the attached solicitation, this form must be completed and returned to remain on the particular vendor list for future projects of this type.

**We, the undersigned, have declined to submit a proposal on:**

**Proposal Name:** \_\_\_\_\_

**We are unable to submit a proposal for this work due to the following:**

- |  |  |
|--|--|
| <input type="checkbox"/> Too busy at this time   | <input type="checkbox"/> Unable to meet specifications |
| <input type="checkbox"/> Bond requirement  | <input type="checkbox"/> Not engaged in this type work |
| <input type="checkbox"/> Insurance requirement   | <input type="checkbox"/> Site location too distant     |
| <input type="checkbox"/> Length of time required to obtain payment   |  |
| <input type="checkbox"/> Project is <input type="checkbox"/> too large <input type="checkbox"/> too small  |  |
| <input type="checkbox"/> Remove us from your bidder's list for this commodity/service  |  |
| <input type="checkbox"/> Other (specify below)   |  |
| <input type="checkbox"/> Do you wish to be considered in the future for similar projects? <input type="checkbox"/> Yes <input type="checkbox"/> No |  |

REMARKS:

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Signature: \_\_\_\_\_

Name & Title: \_\_\_\_\_

Firm: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

Address:

\_\_\_\_\_  
Street Address City State Zip-Code

Date: \_\_\_\_\_

Return to: MeriAnn Besonen  
Executive Director of Business Affairs/CSBO  
Cicero School District 99  
5110 W, 24<sup>th</sup> Street  
Cicero, IL 60804

## Scope of Work – General Office Supply Bid 2019-2020

The District is ordering general office supplies for its 18 schools and other locations. Orders for general office supplies may be ordered in small quantities to be delivered to each location. The District will send separate purchase orders for each location with delivery instructions. For your reference below are the school locations.

School	Address	School	Address
Burnham Elementary	1630 S. 59 <sup>th</sup> Avenue	Liberty Elementary	4946 W. 13 <sup>th</sup> Street
Cicero East Elementary	2324 S. 49 <sup>th</sup> Avenue	Lincoln Elementary	3545 S. 61 <sup>st</sup> Avenue
Cicero West Elementary	16.4 W. 23 <sup>rd</sup> Street	McKinley Elementary	5900 W. 14 <sup>th</sup> Street
Columbus East Elementary	3100 S. 54 <sup>th</sup> Avenue	Roosevelt Elementary	1500S. 50 <sup>th</sup> Avenue
Columbus West Elementary	5425 W. 31 <sup>st</sup> Street	Unity Jr. High East	2115 S. 54 <sup>th</sup> Avenue
Drexel Elementary	5407 W. 36 <sup>th</sup> Street	Unity Jr. High West	2115 S. 54 <sup>th</sup> Avenue
Early Childhood Center	5330 W. 35 <sup>th</sup> Street	Warren Park Elementary	1225 s. 60 <sup>th</sup> Court
Goodwin Elementary	2625 S. Austin Blvd.	Wilson Elementary	2310 S. 57 <sup>th</sup> Avenue
Sherlock Elementary	5347 W 22 <sup>nd</sup> Place	Woodbine Elementary	3003 S. 50 <sup>th</sup> Court

### BID SPECIFICATIONS – GENERAL OFFICE SUPPLIES:

Included in this document is the list of the bid items. Included in the email you received an excel document. Please respond on the excel spreadsheet. **Please return a paper copy and a saved copy on an electric device, such as a USB or CD Disc.** Include this in your bid response.

**DO NOT EMAIL A COPY OF YOUR BID RESPONSE FORM. THIS IS A SEALD BID AND YOU MAY BE DISQUALIFIED FOR SENDING THE FORM.**

Some of the items on the bid list require samples, please send the samples to:

Board of Education District 99  
 ATTN: Sofia Ceballos,  
 5110 West 24<sup>th</sup> Street.  
 Cicero IL 60804

ITEM #	DESCRIPTION
	Correction Fluid – Bond White (Liquid Paper Brand)
	Markers – Felt, Regular Flair, Black (Porous Point)
	Markers – Felt, fine point flair, Black (Pilot Razor XF)
	Pencils - #2 with erasers (Mirado Black Warrior)
	Post-its – 3” x 3” Assorted Colors 12 pack (3M Brand)
	Rubber Bands - #117 Big size in 1 lb. bags
	Tape – Scotch brand or 3M Rocket ¾” x 1000” Roll for desk Dispenser
	Breakaway Lanyards – black- BAU 69011
	Writing Paper Cicero G-1, Read & Blue Broken Line, 10”x 7”, 7/8” – 7/16” Writing Paper Cicero G-2, Read & Blue Broken Line, 10-1/2”x 8”, 3/4” – 3/8” Writing Paper Cicero G-3, Read & Blue Broken Line, 10-1/2”x 8”, 1/2” – 1/4”

MAKE SURE SAMPLES ARE PROPERLY MARKED TO INDICATE THAT THEY ARE COMING FROM YOUR COMPANY. THERE HAVE BEEN SAMPLES RECEIVED FROM COMPANIES IN THE PAST THAT HAVE NOT BEEN CLEARLY MARKED AS INSTRUCTED. IT IS IMPORTANT TO MATCH SAMPLES WITH VENDORS.

Any time you Substitute for any item on the list you MUST include a sample.

# CICERO SCHOOL DISTRICT 99

## BID PROPOSAL – GENERAL OFFICE SUPPLIES

We hereby agree to furnish the heretofore named articles as shown at the prices stated within the delivery time allotted and that quantity and quality will be in conformance with the stated specifications. The signing of this bid form is construed as acceptance of all provisions contained herein.

Authorized Rep.  
Name: \_\_\_\_\_

Please print

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ E-mail Address: \_\_\_\_\_

Name of Firm: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Phone Number: \_\_\_\_\_ FEIN/Social Security #: \_\_\_\_\_

Fax Number: \_\_\_\_\_ Website address: \_\_\_\_\_

Does the company have a current contract with the State of Illinois? Yes \_\_\_\_\_ No \_\_\_\_\_

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### ADDENDA ACKNOWLEDGMENT

The undersigned acknowledges receipt of the following addenda: (List by number and date appearing on each addendum). If all addendums are not acknowledged, the bid may be considered non-responsive.

<u>Addendum #</u>	<u>Dated</u>	<u>Addendum #</u>	<u>Dated</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**CICERO SCHOOL DISTRICT 99  
2019-2020 GENERAL EDUCATION SUPPLIES BID  
BIDDER RESPONSE FORM**

Name of Vendor

ITEM NO.	ITEM / DESCRIPTION / SIZE / COLOR	BRAND ITEM #	QUANTITY	UNIT COST	TOTAL COST	COMMENTS
1	BATTERIES - AA 24 in a box Duracell Alkaline		194 box	\$ - box	\$ -	
2	BATTERIES - AAA 24 in a box Duracell Alkaline		171 box	\$ - box	\$ -	
3	BATTERIES - C 12 in a box Duracell Alkaline		37 box	\$ - box	\$ -	
4	BATTERIES - D 12 in a box Duracell Alkaline		38 box	\$ - box	\$ -	
5	BATTERIES - 9V 2in a pack Duracell Alkaline		76 pack	\$ - pack	\$ -	
6	BINDERS - 1 1/2" White View Avery		43 each	\$ - each	\$ -	
7	BINDERS - 2" White View Avery		42 each	\$ - each	\$ -	
8	BINDERS - 3" White View Avery		17 each	\$ - each	\$ -	
9	BINDERS - 4" White View Avery		13 each	\$ - each	\$ -	
10	BINDERS - 5" White View Avery		8 each	\$ - each	\$ -	
11	BINDERS - 1/2" Black View Avery		16 each	\$ - each	\$ -	
12	BINDERS - 1" Black View Avery		52 each	\$ - each	\$ -	
13	BINDERS - 1 1/2" Black View Avery		18 each	\$ - each	\$ -	
14	BINDERS - 2" Black View Avery		52 each	\$ - each	\$ -	
15	BINDERS - 3" Black View Avery		40 each	\$ - each	\$ -	
16	BINDERS - 4" Black View Avery		27 each	\$ - each	\$ -	
17	BINDERS - 5" Black View Avery		11 each	\$ - each	\$ -	
18	BINDERS - 2" White Avery		4 each	\$ - each	\$ -	
19	BINDERS - 5" White Avery		5 each	\$ - each	\$ -	
20	CARDS - Index 3" x 5", pk/100, White ruled one side		374 pk	\$ - pk	\$ -	
21	CARDS - Index 5" x 8", pk/100 White ruled one side		180 pk	\$ - pk	\$ -	
23	CLIPS - Binder Small 12 in a box		354 box	\$ - box	\$ -	
24	CLIPS - Binder Medium 12 in a box		350 box	\$ - box	\$ -	
25	CLIPS - Binder Large 12 in a box		161 box	\$ - box	\$ -	
26	CLIPS - Paper, Gem Silverette No. 1, Box/100		612 box	\$ - box	\$ -	
27	CLIPS - Paper, Gem Silverette Jumbo, Box/100		784 box	\$ - box	\$ -	
28	CLIPBOARDS - Brown		160 each	\$ - each	\$ -	
29	CLOROX WIPES - Tub of 35 wipes- student safe		299 each	\$ - each	\$ -	
30	COMPUTER-Flash Drive 8 GB Verbatun VER95507		135 each	\$ - each	\$ -	
31	COMPUTER-Flash Drive 4GB Swivel Imation		76 each	\$ - each	\$ -	
32	CORRECTION FLUID - Bond White		312 each	\$ - each	\$ -	
33	CORRECTION TAPE - DRYLINE GRIP FILM LIQUID PAPER PAP660415		421 each	\$ - each	\$ -	
34	DRY ERASE- Eraser		283 each	\$ - each	\$ -	
35	DRY ERASE - Expo Cleaning Wipes (50 wipes)		168 each	\$ - each	\$ -	
36	ELECTRIC PENCIL SHARPNER - Elmers School Pro		25 each	\$ - each	\$ -	
37	ELECTRIC PENCIL SHARPNER - 1800 Series Elmers		34 each	\$ - each	\$ -	
38	ENVELOPES (KRAFT) - 3-5/8" x 6-1/2", Box/500		9 box	\$ - box	\$ -	
39	ENVELOPES (KRAFT) - 4-1/8" x 9-1/2", Box/500		15 box	\$ - box	\$ -	
40	ENVELOPES (KRAFT) - 6" x 9", Box/500		42 box	\$ - box	\$ -	

41	ENVELOPES (KRAFT) - 9" x 12", Box/250		64 box	\$ - box	\$ -
42	ENVELOPES (KRAFT) - 12" x 15", Box/100		17 box	\$ - box	\$ -
43	ENVELOPES - White legal #10 Box/500		44 box	\$ - box	\$ -
44	ENVELOPES - White 9x12 Box 250		19 box	\$ - box	\$ -
45	EXPANDING FILES - Letter size brown 25 in a box Smead 5 1/4" Expansion		44 box	\$ - box	\$ -
46	EXPANDING FILES - Legal size brown 25 in a box Smead 5 1/4" Expansion		30 box	\$ - box	\$ -
47	EXPANDING FILES - Letter size blue Smead 5 1/4" Expansion		25 each	\$ - each	\$ -
48	EXPANDING FILES - Letter size green Smead 5 1/4" Expansion		21 each	\$ - each	\$ -
49	EXPANDING FILES - Letter size red Smead 5 1/4" Expansion		23 each	\$ - each	\$ -
50	EXPANDING FILES - Letter size yellow Smead 5 1/4" Expansion		23 each	\$ - each	\$ -
51	FILE FOLDERS - Letter size 11 pt., 3rd cut, Manila, Box/100		123 box	\$ - box	\$ -
52	FILE FOLDERS - Legal Size 11 pt., 3rd cut, Manila, Box/100		1 box	\$ - box	\$ -
53	FILE FOLDERS - Letter size 11 pt., 3rd cut, asst color, Box/100		83 box	\$ - box	\$ -
54	FLAGS - U.S. 16" x 24" Classroom (polyester)		85 each	\$ - each	\$ -
55	FLAGS - U.S. 5' x 8' Indoor/Outdoor (polyester)		56 each	\$ - each	\$ -
56	FLAGS - U.S. 3' x 5' Indoor/Outdoor (polyester)		28 each	\$ - each	\$ -
57	FLAGS - U.S. 4' x 6' Indoor/Outdoor (polyester)		30 each	\$ - each	\$ -
58	FLAGS - U.S. 6' x 10' Indoor/Outdoor (polyester)		19 each	\$ - each	\$ -
59	GLUE- Washable Elmers glue 1.25 oz bottle white		80 each	\$ - each	\$ -
60	GLUE- Wall Mounting Tabs		143 each	\$ - each	\$ -
61	GLUE- Permanent Glue Sticks (18 glue sticks in pkg)		39 pk	\$ - pk	\$ -
62	HAND SANTIZER - Symmetry foam 550 ml 12/case 90150050 NO SUBSTITUTE		140 each	\$ - each	\$ -
63	HANGING FILES- Letter size Asst. Colors (25 in a box) ESS415215 Asst.		46 box	\$ - box	\$ -
64	INDEX TAB DIVIDERS - MONTHLY 12 Tabs Avery AVE 11323		121 each	\$ - each	\$ -
65	INDEX TAB DIVIDERS - A-Z 25 Tabs Avery AVE 11327		147 each	\$ - each	\$ -
66	INDEX TAB DIVIDERS - BLANK 5 Tabs Multi-Color Avery AVE 11121		240 each	\$ - each	\$ -
67	INDEX TAB DIVIDERS - NUMERICAL 31 Tabs Avery AVE 11327		44 each	\$ - each	\$ -
68	INDEX TAB DIVIDERS - Table of Contents Avery AVE11143		54 each	\$ - each	\$ -
69	INDEX TAB DIVIDERS - Clear Big (5 set) Avery AVE11122		115 each	\$ - each	\$ -
70	INDEX TAB DIVIDERS - Multi Color Big (8 set) Avery AVE11123		175 each	\$ - each	\$ -
71	LABELS- Mailing 1" (1000 labels in a box) Avery AVE5661		34 box	\$ - box	\$ -
72	LABELS - Mailing 1" x 2.62 (3000 labels in a box) Avery AVE5160		47 box	\$ - box	\$ -
73	LABELS - Mailing 1x4 (2000 labels in a box) Avery AVE 5161		28 box	\$ - box	\$ -
74	LAMINATING FILM - 25" x 500' x 1 1/2 mil		119 each	\$ - each	\$ -
75	MARKERS - Felt, Regular Flair, Black Porous Point, dozen		10 doz	\$ - doz	\$ -
76	MARKERS - Felt, Fine Point Flair, Black Pilot Razor Point XF, dozen		10 doz	\$ - doz	\$ -
77	MARKERS - Flip Chart Bullet Point Black, Red, Blue, Green		149 pk	\$ - pk	\$ -
78	MARKERS - Expo Dry Erase Bullet Black, Red, Blue, Green		219 pk	\$ - pk	\$ -
79	MARKERS - Expo Dry Erase Fine Black, Red, Blue, Green		103 pk	\$ - pk	\$ -
80	MARKERS - Expo Dry Erase Chisel Black, Red, Blue, Green		312 pk	\$ - pk	\$ -
81	MARKERS - Sharpies King Size Black SAN15001 dozen		27 doz	\$ - doz	\$ -
82	MARKERS - Sharpies Black Twin Tip Black SAN32001		221 each	\$ - each	\$ -
83	MARKERS - Sharpies Permanent Fine Point Black SAN3001		482 each	\$ - each	\$ -
84	MARKERS- Highlighters Yellow Fluorescent Tank Style SAN25025, dozen		49 doz	\$ - doz	\$ -
85	MARKERS - Highlighters Fluorescent Yellow SAN27025, dozen		52 doz	\$ - doz	\$ -
86	MARKERS - Highlighters Fluorescent Pink SAN25009, dozen		54 doz	\$ - doz	\$ -
87	PENCILS - #2 with erasers (Mirado Black Warrior), dozen		219 doz	\$ - doz	\$ -
88A	PENS - Ballpoint BIC Deluxe Teacher's Marking Pen, Black, (Imprinted "Cicero School District 99")		1373 each	\$ - each	\$ -
89	GEL PENS - Pentel Wow Black PENK437A		41 doz	\$ - doz	\$ -

90	GEL PENS - UNI BALL ELITE Black SAN69000		82 doz	\$ - doz	\$ -
91	GEL PENS - Pentel Wow Blue PENK437C		8 doz	\$ - doz	\$ -
92	PENS - Write Bros Stick Pens Black		237 doz	\$ - doz	\$ -
93	PENS - Write Bros Stick Pens Blue		61 doz	\$ - doz	\$ -
94	PENS - Secure a pen black Preventa PMC 05057		54 each	\$ - each	\$ -
95	PENS - Secure a pen black replacement Preventa PMC05058		50 each	\$ - each	\$ -
96	PENCIL SHARPENERS - Bostitch San 51131cx		16 each	\$ - each	\$ -
97	POCKET FOLDERS - Assorted 25/Box ESS57513		49 box	\$ - box	\$ -
98	POCKET FOLDERS - Assorted Letter with Fasteners, 25/box SPR71440		9 box	\$ - box	\$ -
99	POST-ITS - 1-1/2" x 2", Yellow, 12/pk 3M Brand		53 pk	\$ - pk	\$ -
100	POST-ITS - 1-1/2" x 2", Assorted (Blue, Pink, Yellow) 3M Brand		142 pk	\$ - pk	\$ -
101	POST-ITS - 3" x 3", Assorted 12/pack 3M Brand		222 pk	\$ - pk	\$ -
102	POST-ITS - Flags 1/2 Bright Colors 3M Brand		47 pk	\$ - pk	\$ -
103	POST-ITS - Flags Assorted Sign Here 3M Brand		44 pk	\$ - pk	\$ -
104	POST-ITS - Flag/Highlighter Pink, Yellow, Blue 3M Brand		13 pk	\$ - pk	\$ -
105	POST-ITS - Pop Up Notes Yellow (18 pads) 3M Brand		55 pk	\$ - pk	\$ -
106	POST-ITS - Pop Up Notes Asst. (12 Pads) 3M Brand		94 pk	\$ - pk	\$ -
107	POST-ITS - Plain White Easel Pads (2 per pack) 3M Brand		56 pk	\$ - pk	\$ -
108	POST-ITS - Yellow-Blue Lined Easel Pads (2 per pack) 3M Brand		9 pk	\$ - pk	\$ -
109	P-Touch Labeling Model PT-15 TC-8001 Black on Green 1 in Package		6 each	\$ - each	\$ -
110	P-Touch Labeling Model PT-15 TC-20 Black on White 2 in Package		29 pk	\$ - pk	\$ -
111	P-Touch Labeling Multiple Machines 1/2" Black/white BTZ-231		20 each	\$ - each	\$ -
112	REPORT COVERS - Dark Blue 11"x8 1/2" 3" capacity Acco		25 each	\$ - each	\$ -
113	REPORT COVERS - Black 11"x8 1/2" 3" capacity Acco		34 each	\$ - each	\$ -
114	REPORT COVERS - Dark Green 11"x8 1/2" 3" capacity Acco		16 each	\$ - each	\$ -
115	RUBBER BANDS - 1/4 lb. box, best grade, assorted sized		76 pk	\$ - pk	\$ -
116	RUBBER BANDS - #117 bag of big size in 1lb bags		69 pk	\$ - pk	\$ -
117	RUBBER FINGERS - Small size 11 (12 in a box)		27 doz	\$ - doz	\$ -
118	RUBBER FINGERS - Medium size 11 1/2 (12 in a box)		25 doz	\$ - doz	\$ -
119	RUBBER FINGERS - Large size 13 (12 in a box)		25 doz	\$ - doz	\$ -
120	RUBBER FINGERS - Extra Large size 14 (12 in a box)		10 doz	\$ - doz	\$ -
121	RULER- 12" Metal Edge		24 each	\$ - each	\$ -
122	SCISSORS - FISKARS		72 each	\$ - each	\$ -
123	SCISSORS - FISKARS RECYCLED 8"		85 each	\$ - each	\$ -
124	SCISSORS - Children Safety		35 each	\$ - each	\$ -
125	SHEET PROTECTORS- Clear Top Letter Size Loading 50/Box AVE 74090		44 box	\$ - box	\$ -
126	SHEET PROTECTORS- Clear Letter Size 25/box AVE7600		29 box	\$ - box	\$ -
127	STAPLER - Desk Top - Hand Held		123 each	\$ - each	\$ -
128	STAPLES - Swingline 35108 standard size, 5000/box		726 box	\$ - box	\$ -
129	TAPE - Scotch brand or 3M Rocket, 3/4" x 1000" roll for a desk dispenser		781 roll	\$ - roll	\$ -
130	TAPE - Scotch Magic Tape in plastic dispenser 3/4" x 300"		710 roll	\$ - roll	\$ -
131	TAPE - Packing Tape 3" 55 yrds		497 roll	\$ - roll	\$ -
132	TAPE - Removable Poster Tape 3/4 x 150"		158 roll	\$ - roll	\$ -
133	TAPE - Masking, 1/2" 3M brand		62 roll	\$ - roll	\$ -
134	TAPE - Masking, 1" 3M or brand		664 roll	\$ - roll	\$ -
135	TELEPHONE- WIPES 74/box REARR1303		53 box	\$ - box	\$ -
136	THUMB TACKS - Solid Head, 100/box		58 box	\$ - box	\$ -
137	VELCRO - Heavy Duty 1x2 Black Strips		61 pkg	\$ - pkg	\$ -
138	VELCRO - Heavy Duty White Roll		24 roll	\$ - roll	\$ -
139	ZIPLOC BAGS - Sandwich size 50/box		65 box	\$ - box	\$ -
140	ZIPLOC BAGS - Gallon Storage 250/box		73 box	\$ - box	\$ -

141	BREAKAWAY LANYARDS -Black BAU 69011 NO SUBSTITUTES		13307 each	\$ - each	\$ -
142	ID BADGE HOLDERS - Vertical 50/pk BAU 47820 NO SUBSTITUTES		1295 pkg	\$ - pkg	\$ -
143	POSTER PAPER - 40 lb., 36" x 1000', Red		12 roll	\$ - roll	\$ -
	POSTER PAPER - 40 lb., 36" x 1000', Black		6 roll	\$ - roll	\$ -
	POSTER PAPER - 40 lb., 36" x 1000', Blue		10 roll	\$ - roll	\$ -
	POSTER PAPER - 40 lb., 36" x 1000', Light Blue		10 roll	\$ - roll	\$ -
	POSTER PAPER - 40 lb., 36" x 1000', Green		10 roll	\$ - roll	\$ -
	POSTER PAPER - 40 lb., 36" x 1000', Orange		7 roll	\$ - roll	\$ -
	POSTER PAPER - 40 lb., 36" x 1000', Yellow		9 roll	\$ - roll	\$ -
	POSTER PAPER - 40 lb., 36" x 1000', Brown		5 roll	\$ - roll	\$ -
	POSTER PAPER - 40 lb., 36" x 1000', White		7 roll	\$ - roll	\$ -
144	RAINBOW SENTENCE STRIPS,		31 each	\$ - each	\$ -
145	TAGBOARD STRIPS - Ruled, 3" x 24", 100/pk, Manila		45 pk	\$ - pk	\$ -
146	TAGBOARD SHEETS - Plain, 9" x 12", 100/pk, Manila, 100#		32 pk	\$ - pk	\$ -
147	TAGBOARD SHEETS - Plain 9" x 12" 100/pk, 5 Color Asst. 150#		31 pk	\$ - pk	\$ -
148	WRITING PAPER -Cicero G-1, Zaner-Bloser Red & Blue Ruled, Broken Line 10-1/2" x 8", 7/8" - 7/16"		50 ream	\$ - ream	\$ -
	WRITING PAPER - Cicero G-2, Zaner-Bloser Red & Blue Ruled, Broken Line 10-1/2" x 8", 3/4"-3/8"		52 ream	\$ - ream	\$ -
	WRITING PAPER - Cicero G-3 Zaner-Bloser Red & Blue Ruled, Broken Line 10-1/2" x 8", 1/2"-1/4"		60 ream	\$ - ream	\$ -
149	CARDSTOCK 100 sheets 8 1/2" x 11" Letter, White		153 box	\$ - box	\$ -
150	CHART PAPER - 24x32		74 each	\$ - each	\$ -
151	RULED LEGAL PADS - 8-1/2" x 11" (letter) Yellow		71 doz	\$ - doz	\$ -
	RULED LEGAL PADS - 8-1/2" x 14" (legal) Yellow		8 doz	\$ - doz	\$ -
	RULED LEGAL PADS - 5" x 8" (junior) Yellow		88 doz	\$ - doz	\$ -
152	MCR™ Safety Lens Cleaning Towelettes, 100/box		25 box	\$ - box	\$ -
153	FACIAL TISSUE, WHITE, 2-PLY, 100 tissues/box		220 box	\$ - box	\$ -



**2018-19 GENERAL SUPPLIES BID SUMMARY**

Name of Vendor																	
ITEM NO.	ITEM / DESCRIPTION / SIZE / COLOR	QUANTITY		CASCADE SCHOOL SUPPLIES		GARVEY'S OFFICE SUPPLIES		OFFICE 8		PYRAMID SCHOOL PRODUCTS		SCHOOL SPECIALTY		TRIBUNE OFFICE PRODUCTS		TWIST OFFICE SUPPLIES	
				Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost
1	BATTERIES - AA 24 in a box Duracell Alkaline	140	box	\$ 15.42	\$ 2,158.80	\$ 6.35	\$ 889.00	\$ 5.53	\$ 774.20	\$ -	\$ -	\$ -	\$ -	\$ 5.89	\$ 824.60	\$ 16.07	\$ 2,249.80
2	BATTERIES - AAA 24 in a box Duracell Alkaline	124	box	\$ 15.42	\$ 1,912.08	\$ 6.35	\$ 787.40	\$ 5.43	\$ 673.32	\$ -	\$ -	\$ -	\$ -	\$ 5.79	\$ 717.96	\$ 18.99	\$ 2,354.76
3	BATTERIES - C 12 in a box Duracell Alkaline	27	box	\$ 6.12	\$ 165.24	\$ 6.05	\$ 163.35	\$ 5.83	\$ 157.41	\$ -	\$ -	\$ -	\$ -	\$ 6.22	\$ 167.94	\$ 14.59	\$ 393.93
4	BATTERIES - D 12 in a box Duracell Alkaline	17	box	\$ 6.12	\$ 104.04	\$ 8.29	\$ 140.93	\$ 7.97	\$ 135.49	\$ -	\$ -	\$ -	\$ -	\$ 7.80	\$ 132.60	\$ 22.99	\$ 390.83
5	BATTERIES - 9V 2in a pack Duracell Alkaline	86	pack	\$ 7.18	\$ 617.48	\$ 2.76	\$ 237.36	\$ 6.39	\$ 549.54	\$ -	\$ -	\$ -	\$ -	\$ 6.75	\$ 580.50	\$ 10.79	\$ 927.94
6	BINDERS - 1 1/2" White View Avery	38	each	\$ 1.25	\$ 47.50	\$ 1.90	\$ 72.20	\$ 2.05	\$ 77.90	\$ -	\$ -	\$ 1.84	\$ 69.92	\$ 1.69	\$ 64.22	\$ 4.94	\$ 187.72
7	BINDERS - 2" White View Avery	24	each	\$ 1.69	\$ 40.56	\$ 1.92	\$ 46.08	\$ 2.42	\$ 58.08	\$ -	\$ -	\$ 3.55	\$ 85.20	\$ 1.99	\$ 47.76	\$ 5.79	\$ 138.96
8	BINDERS - 3" White View Avery	20	each	\$ 2.73	\$ 54.60	\$ 2.85	\$ 57.00	\$ 3.35	\$ 67.00	\$ -	\$ -	\$ 5.02	\$ 100.40	\$ 2.89	\$ 57.80	\$ 8.99	\$ 179.80
9	BINDERS - 4" White View Avery	14	each	\$ -	\$ -	\$ 4.59	\$ 64.26	\$ 5.25	\$ 73.50	\$ -	\$ -	\$ 14.01	\$ 196.14	\$ 4.95	\$ 69.30	\$ 17.40	\$ 243.60
10	BINDERS - 5" White View Avery	33	each	\$ 16.09	\$ 530.97	\$ 5.45	\$ 179.85	\$ 9.69	\$ 319.77	\$ -	\$ -	\$ 29.88	\$ 986.04	\$ 5.89	\$ 194.37	\$ 35.99	\$ 1,187.67
11	BINDERS - 1/2" Black View Avery	7	each	\$ -	\$ -	\$ 1.29	\$ 9.03	\$ 1.68	\$ 11.76	\$ -	\$ -	\$ 2.30	\$ 16.10	\$ 1.25	\$ 8.75	\$ 6.61	\$ 46.27
12	BINDERS - 1" Black View Avery	17	each	\$ 1.05	\$ 17.85	\$ 1.39	\$ 23.63	\$ 1.39	\$ 23.63	\$ -	\$ -	\$ 2.30	\$ 39.10	\$ 1.25	\$ 21.25	\$ 5.69	\$ 96.73
13	BINDERS - 1 1/2" Black View Avery	17	each	\$ 1.25	\$ 21.25	\$ 1.86	\$ 31.62	\$ 2.05	\$ 34.85	\$ -	\$ -	\$ 2.91	\$ 49.47	\$ 1.69	\$ 28.73	\$ 5.69	\$ 96.73
14	BINDERS - 2" Black View Avery	44	each	\$ -	\$ -	\$ 2.15	\$ 94.60	\$ 2.42	\$ 106.48	\$ -	\$ -	\$ 3.55	\$ 156.20	\$ 1.99	\$ 87.56	\$ 5.69	\$ 250.36
15	BINDERS - 3" Black View Avery	51	each	\$ 10.17	\$ 518.67	\$ 3.05	\$ 155.55	\$ 3.35	\$ 170.85	\$ -	\$ -	\$ 5.02	\$ 256.02	\$ 2.89	\$ 147.39	\$ 8.58	\$ 437.58
16	BINDERS - 4" Black View Avery	47	each	\$ -	\$ -	\$ 4.59	\$ 215.73	\$ 5.25	\$ 246.75	\$ -	\$ -	\$ 14.01	\$ 658.47	\$ 4.69	\$ 220.43	\$ 17.45	\$ 820.15
17	BINDERS - 5" Black View Avery	28	each	\$ 16.09	\$ 450.52	\$ 5.45	\$ 152.60	\$ 9.69	\$ 271.32	\$ -	\$ -	\$ 29.88	\$ 836.64	\$ 5.89	\$ 164.92	\$ 35.99	\$ 1,007.72
18	BINDERS - 2" White Avery	10	each	\$ 1.79	\$ 17.90	\$ 7.77	\$ 77.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.39	\$ 63.90
19	BINDERS - 5" White Avery	6	each	\$ 16.09	\$ 96.54	\$ 20.15	\$ 120.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35.99	\$ 215.94
20	CARDS - Index 3" x 5", pk/100, White ruled one side	415	pk	\$ 0.36	\$ 149.40	\$ 0.45	\$ 186.75	\$ 0.39	\$ 161.85	\$ -	\$ -	\$ 0.29	\$ 120.35	\$ 0.40	\$ 166.00	\$ 0.89	\$ 369.35
24	CLIPS - Binder Medium 12 in a box	259	box	\$ 0.55	\$ 142.45	\$ 0.46	\$ 119.14	\$ 0.55	\$ 142.45	\$ 0.45	\$ 116.55	\$ 0.36	\$ 93.24	\$ 0.55	\$ 142.45	\$ 0.85	\$ 220.15
25	CLIPS - Binder Large 12 in a box	131	box	\$ 1.09	\$ 142.79	\$ 1.23	\$ 161.13	\$ 1.39	\$ 182.09	\$ 1.00	\$ 131.00	\$ 0.87	\$ 113.97	\$ 1.19	\$ 155.89	\$ 2.09	\$ 273.79
28	CLIPBOARDS - Brown	152	each	\$ 0.75	\$ 114.00	\$ 1.13	\$ 171.76	\$ 1.17	\$ 177.84	\$ 0.69	\$ 104.88	\$ 0.74	\$ 112.48	\$ 0.79	\$ 120.08	\$ 1.75	\$ 266.00
29	CLOROX WIPES - Tub of 35 wipes-student safe	254	each	\$ 5.44	\$ 1,381.76	\$ 2.48	\$ 629.92	\$ 2.69	\$ 683.26	\$ -	\$ -	\$ 28.26	\$ 7,178.04	\$ 2.04	\$ 518.16	\$ 3.95	\$ 1,003.30
30	COMPUTER-Flash Drive 8 GB Verbatun VER95507	104	each	\$ 5.60	\$ 582.40	\$ 5.05	\$ 525.20	\$ 7.56	\$ 786.24	\$ -	\$ -	\$ 5.60	\$ 582.40	\$ 5.45	\$ 566.80	\$ 7.13	\$ 741.52
31	COMPUTER-Flash Drive 4GB Swivel Imation	92	each	\$ 4.75	\$ 437.00	\$ 4.23	\$ 389.16	\$ -	\$ -	\$ -	\$ -	\$ 4.96	\$ 456.32	\$ 4.85	\$ 446.20	\$ 7.82	\$ 719.44
32	CORRECTION FLUID - Bond White	475	each	\$ 0.52	\$ 247.00	\$ 0.53	\$ 251.75	\$ 1.05	\$ 498.75	\$ 0.50	\$ 237.50	\$ 0.86	\$ 408.50	\$ 0.79	\$ 375.25	\$ 19.66	\$ 9,338.50
33	CORRETION TAPE - DRYLINE GRIP FILM LIQUID PAPER PAP660415	280	each	\$ 1.85	\$ 518.00	\$ 1.49	\$ 417.20	\$ 2.28	\$ 638.40	\$ 1.49	\$ 417.20	\$ 3.96	\$ 1,108.80	\$ 1.69	\$ 473.20	\$ 2.82	\$ 789.60
34	DRY ERASE - Eraser	363	each	\$ 0.64	\$ 232.32	\$ 1.29	\$ 468.27	\$ 1.49	\$ 540.87	\$ 0.39	\$ 141.57	\$ 1.49	\$ 540.87	\$ 0.99	\$ 359.37	\$ 3.59	\$ 1,303.17
35	DRY ERASE - Expo Cleaning Wipes (50 wipes)	132	each	\$ 5.30	\$ 699.60	\$ 2.28	\$ 300.96	\$ 2.49	\$ 328.68	\$ 4.69	\$ 619.08	\$ 5.88	\$ 776.16	\$ 2.69	\$ 355.08	\$ 6.81	\$ 898.92
36	ELECTRIC PENCIL SHARPNER - Elmers School Pro	17	each	\$ 30.50	\$ 518.50	\$ 28.55	\$ 485.35	\$ 32.99	\$ 560.83	\$ 23.79	\$ 404.43	\$ 25.02	\$ 425.34	\$ 29.50	\$ 501.50	\$ 45.59	\$ 775.03
37	ELECTRIC PENCIL SHARPNER - 1800 Series Elmers	27	each	\$ 18.53	\$ 500.31	\$ 17.60	\$ 475.20	\$ 19.99	\$ 539.73	\$ 13.95	\$ 376.65	\$ 17.74	\$ 478.98	\$ 16.45	\$ 444.15	\$ 25.69	\$ 693.63
38	ENVELOPES (KRAFT) - 3-5/8" x 6-1/2", Box/500	6	box	\$ -	\$ -	\$ 16.99	\$ 101.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43.11	\$ 258.66
39	ENVELOPES (KRAFT) - 4-1/8" x 9-1/2", Box/500	5	box	\$ -	\$ -	\$ 32.65	\$ 163.25	\$ 31.99	\$ 159.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63.99	\$ 319.95
40	ENVELOPES (KRAFT) - 6" x 9", Box/500	19	box	\$ 11.11	\$ 211.09	\$ 28.65	\$ 544.35	\$ 34.25	\$ 650.75	\$ -	\$ -	\$ 5.24	\$ 99.56	\$ 29.50	\$ 560.50	\$ 91.12	\$ 1,731.28
41	ENVELOPES (KRAFT) - 9" x 12", Box/250	29	box	\$ 9.04	\$ 262.16	\$ 21.99	\$ 637.71	\$ 23.76	\$ 689.04	\$ -	\$ -	\$ 6.73	\$ 195.17	\$ -	\$ -	\$ 21.86	\$ 633.94
43	ENVELOPES - White legal #10 Box/500	25	box	\$ 8.25	\$ 206.25	\$ 15.59	\$ 389.75	\$ 8.99	\$ 224.75	\$ -	\$ -	\$ 7.93	\$ 198.25	\$ -	\$ -	\$ 15.59	\$ 389.75
44	ENVELOPES - White 9x12 Box 250	19	box	\$ -	\$ -	\$ 22.75	\$ 432.25	\$ 10.05	\$ 190.95	\$ -	\$ -	\$ 9.95	\$ 189.05	\$ -	\$ -	\$ 33.80	\$ 642.20

**2018-19 GENERAL SUPPLIES BID SUMMARY**

Name of Vendor		QUANTITY		CASCADE SCHOOL SUPPLIES		GARVEY'S OFFICE SUPPLIES		OFFICE 8		PYRAMID SCHOOL PRODUCTS		SCHOOL SPECIALTY		TRIBUNE OFFICE PRODUCTS		TWIST OFFICE SUPPLIES	
ITEM NO.	ITEM / DESCRIPTION / SIZE / COLOR			Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext cost	Unit Cost	Ext Cost
45	EXPANDING FILES - Letter size brown 25 in a box Smead 5 1/4" Expansion	26	box	\$ 22.00	\$ 572.00	\$ 36.15	\$ 939.90	\$ 8.89	\$ 231.14	\$ -	\$ -	\$ 16.66	\$ 433.16	\$ 9.95	\$ 258.70	\$ 39.39	\$ 1,024.14
46	EXPANDING FILES - Legal size brown 25 in a box Smead 5 1/4" Expansion	14	box	\$ -	\$ -	\$ 42.99	\$ 601.86	\$ 9.89	\$ 138.46	\$ -	\$ -	\$ 19.46	\$ 272.44	\$ 10.75	\$ 150.50	\$ 42.89	\$ 600.46
47	EXPANDING FILES - Letter size blue Smead 5 1/4" Expansion	21	each	\$ -	\$ -	\$ 1.75	\$ 36.75	\$ 2.19	\$ 45.99	\$ -	\$ -	\$ 2.51	\$ 52.71	\$ 2.19	\$ 45.99	\$ 3.78	\$ 79.38
48	EXPANDING FILES - Letter size green Smead 5 1/4" Expansion	24	each	\$ -	\$ -	\$ 1.75	\$ 42.00	\$ 2.19	\$ 52.56	\$ -	\$ -	\$ 2.51	\$ 60.24	\$ 2.19	\$ 52.56	\$ 3.74	\$ 89.76
49	EXPANDING FILES - Letter size red Smead 5 1/4" Expansion	24	each	\$ -	\$ -	\$ 1.75	\$ 42.00	\$ 2.19	\$ 52.56	\$ -	\$ -	\$ 2.51	\$ 60.24	\$ 2.19	\$ 52.56	\$ 3.77	\$ 90.48
50	EXPANDING FILES - Letter size yellow Smead 5 1/4" Expansion	36	each	\$ -	\$ -	\$ 1.75	\$ 63.00	\$ 2.19	\$ 78.84	\$ -	\$ -	\$ 2.51	\$ 90.36	\$ 2.19	\$ 78.84	\$ 3.83	\$ 137.88
51	FILE FOLDERS - Letter size 11 pt., 3rd cut, Manila, Box/100	102	box	\$ 5.20	\$ 530.40	\$ 6.25	\$ 637.50	\$ 5.98	\$ 609.96	\$ -	\$ -	\$ 4.49	\$ 457.98	\$ 4.49	\$ 457.98	\$ 12.89	\$ 1,314.78
52	FILE FOLDERS - Legal Size 11 pt., 3rd cut, Manila, Box/100	3	box	\$ 6.42	\$ 19.26	\$ 9.59	\$ 28.77	\$ 9.12	\$ 27.36	\$ -	\$ -	\$ 6.17	\$ 18.51	\$ 8.99	\$ 26.97	\$ 16.28	\$ 48.84
53	FILE FOLDERS - Letter size 11 pt., 3rd cut, asst color, Box/100	50	box	\$ 6.42	\$ 321.00	\$ 13.15	\$ 657.50	\$ 12.36	\$ 618.00	\$ -	\$ -	\$ 5.32	\$ 266.00	\$ 8.89	\$ 444.50	\$ 13.89	\$ 694.50
54	FLAGS - U.S. 16" x 24" Classroom (polyester)	52	each	\$ 3.85	\$ 200.20	\$ -	\$ -	\$ -	\$ -	\$ 5.95	\$ 309.40	\$ 3.78	\$ 196.56	\$ -	\$ -	\$ -	\$ -
55	FLAGS - U.S. 5' x 8' Indoor/Outdoor (polyester)	18	each	\$ 52.23	\$ 940.14	\$ 48.25	\$ 868.50	\$ -	\$ -	\$ 38.95	\$ 701.10	\$ 41.16	\$ 740.88	\$ -	\$ -	\$ 94.89	\$ 1,708.02
56	FLAGS - U.S. 3' x 5' Indoor/Outdoor (polyester)	23	each	\$ 24.57	\$ 565.11	\$ 24.40	\$ 561.20	\$ -	\$ -	\$ 18.95	\$ 435.85	\$ 18.46	\$ 424.58	\$ -	\$ -	\$ 43.19	\$ 993.37
57	FLAGS - U.S. 4' x 6' Indoor/Outdoor (polyester)	2	each	\$ 30.63	\$ 61.26	\$ 35.99	\$ 71.98	\$ -	\$ -	\$ 24.95	\$ 49.90	\$ 26.63	\$ 53.26	\$ -	\$ -	\$ 62.97	\$ 125.94
58	FLAGS - U.S. 6' x 10' Indoor/Outdoor (polyester)	6	each	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54.95	\$ 329.70	\$ 60.94	\$ 365.64	\$ -	\$ -	\$ -	\$ -
59	GLUE- Washable Elmers glue 1.25 oz bottle white	65	each	\$ 0.73	\$ 47.45	\$ 0.63	\$ 40.95	\$ 0.69	\$ 44.85	\$ 0.59	\$ 38.35	\$ 7.04	\$ 457.60	\$ 0.79	\$ 51.35	\$ 1.09	\$ 70.85
60	GLUE- Wall Mounting Tabs	96	each	\$ 0.07	\$ 6.72	\$ 8.40	\$ 806.40	\$ -	\$ -	\$ 1.99	\$ 191.04	\$ 1.98	\$ 190.08	\$ 1.89	\$ 181.44	\$ 3.87	\$ 371.52
61	GLUE- Permanent Glue Sticks (18 glue sticks in pkg)	67	pk	\$ 7.13	\$ 477.71	\$ 2.34	\$ 156.78	\$ 5.79	\$ 387.93	\$ -	\$ -	\$ -	\$ -	\$ 3.50	\$ 234.50	\$ 11.11	\$ 744.37
62	ml 12/case 90150050 - NO SUBSTITUTE	89	each	\$ -	\$ -	\$ 15.19	\$ 1,351.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
64	INDEX TAB DIVIDERS - MONTHLY 12 Tabs Avery AVE 11323	97	each	\$ -	\$ -	\$ 1.33	\$ 129.01	\$ 1.59	\$ 154.23	\$ -	\$ -	\$ -	\$ -	\$ 1.33	\$ 129.01	\$ 4.13	\$ 400.61
65	INDEX TAB DIVIDERS - A-Z 25 Tabs Avery AVE 11327	78	each	\$ 3.55	\$ 276.90	\$ 1.84	\$ 143.52	\$ 1.29	\$ 100.62	\$ -	\$ -	\$ 2.95	\$ 230.10	\$ 1.49	\$ 116.22	\$ 7.71	\$ 601.38
67	INDEX TAB DIVIDERS - NUMERICAL 31 Tabs Avery AVE 11327	17	each	\$ -	\$ -	\$ 2.10	\$ 35.70	\$ 2.40	\$ 40.80	\$ -	\$ -	\$ 4.94	\$ 83.98	\$ 3.49	\$ 59.33	\$ 7.71	\$ 131.07
68	INDEX TAB DIVIDERS - Table of Contents Avery AVE11143	13	each	\$ -	\$ -	\$ 2.59	\$ 33.67	\$ 6.35	\$ 82.55	\$ -	\$ -	\$ 3.65	\$ 47.45	\$ 4.29	\$ 55.77	\$ 5.99	\$ 77.87
69	INDEX TAB DIVIDERS - Clear Big (5 set) Avery AVE11122	43	each	\$ 1.02	\$ 43.86	\$ 0.77	\$ 33.11	\$ 0.79	\$ 33.97	\$ -	\$ -	\$ 1.06	\$ 45.58	\$ 1.19	\$ 51.17	\$ 1.52	\$ 65.36
70	INDEX TAB DIVIDERS - Multi Color Big (8 set) Avery AVE11123	110	each	\$ 0.95	\$ 104.50	\$ 1.12	\$ 123.20	\$ 1.20	\$ 132.00	\$ -	\$ -	\$ 1.53	\$ 168.30	\$ 1.19	\$ 130.90	\$ 2.39	\$ 262.90
71	LABELS- Mailing 1" (1000 labels in a box) Avery AVE5661	26	box	\$ -	\$ -	\$ 34.89	\$ 907.14	\$ 15.67	\$ 407.42	\$ -	\$ -	\$ 42.11	\$ 1,094.86	\$ 13.89	\$ 361.14	\$ 56.44	\$ 1,467.44
72	LABELS - Mailing 1" x 2.62 (3000 labels in a box) Avery AVE5160	41	box	\$ 23.25	\$ 953.25	\$ 5.90	\$ 241.90	\$ 5.89	\$ 241.49	\$ -	\$ -	\$ 22.93	\$ 940.13	\$ 4.79	\$ 196.39	\$ 29.98	\$ 1,229.18
73	LABELS - Mailing 1x4 (2000 labels in a box) Avery AVE 5161	31	box	\$ 6.10	\$ 189.10	\$ 6.23	\$ 193.13	\$ 6.25	\$ 193.75	\$ -	\$ -	\$ 24.33	\$ 754.23	\$ 5.25	\$ 162.75	\$ 31.86	\$ 987.66

**2018-19 GENERAL SUPPLIES BID SUMMARY**

Name of Vendor																	
ITEM NO.	ITEM / DESCRIPTION / SIZE / COLOR	QUANTITY		CASCADE SCHOOL SUPPLIES		GARVEY'S OFFICE SUPPLIES		OFFICE 8		PYRAMID SCHOOL PRODUCTS		SCHOOL SPECIALTY		TRIBUNE OFFICE PRODUCTS		TWIST OFFICE SUPPLIES	
				Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext cost	Unit Cost	Ext Cost
74	LAMINATING FILM - 25" x 500' x 1 1/2 mil	145	each	\$ 17.75	\$ 2,573.75	\$ 15.00	\$ 2,175.00	\$ 26.99	\$ 3,913.55	\$ 13.95	\$ 2,022.75	\$ 12.69	\$ 1,840.05	\$ 14.79	\$ 2,144.55	\$ -	\$ -
75	MARKERS - Felt, Regular Flair, Black Porous Point, dozen	13	doz	\$ 10.16	\$ 132.08	\$ 2.50	\$ 32.50	\$ 11.82	\$ 153.66	\$ 2.09	\$ 27.17	\$ 1.79	\$ 23.27	\$ 7.50	\$ 97.50	\$ 17.99	\$ 233.87
76	MARKERS - Felt, Fine Point Flair, Black Pilot Razor Point XF, dozen	17	doz	\$ -	\$ -	\$ 7.89	\$ 134.13	\$ 9.89	\$ 168.13	\$ 8.09	\$ 137.53	\$ 2.24	\$ 38.08	\$ 8.09	\$ 137.53	\$ 15.35	\$ 260.95
77	MARKERS - Flip Chart Bullet Point Black, Red, Blue, Green	81	pk	\$ 2.56	\$ 207.36	\$ 2.79	\$ 225.99	\$ 2.95	\$ 238.95	\$ 2.35	\$ 190.35	\$ 2.75	\$ 222.75	\$ 2.35	\$ 190.35	\$ 5.99	\$ 485.19
78	MARKERS - Expo Dry Erase Bullet Black, Red, Blue, Green	143	pk	\$ 3.21	\$ 459.03	\$ 1.57	\$ 224.51	\$ 0.92	\$ 131.56	\$ 2.39	\$ 341.77	\$ 2.81	\$ 401.83	\$ 1.69	\$ 241.67	\$ 6.67	\$ 953.81
79	MARKERS - Expo Dry Erase Fine Black, Red, Blue, Green	143	pk	\$ 2.75	\$ 393.25	\$ 0.75	\$ 107.25	\$ 2.79	\$ 398.97	\$ 2.09	\$ 298.87	\$ 2.98	\$ 426.14	\$ 1.69	\$ 241.67	\$ 5.68	\$ 812.24
80	MARKERS - Expo Dry Erase Chisel Black, Red, Blue, Green	229	pk	\$ 3.21	\$ 735.09	\$ 1.59	\$ 364.11	\$ 3.72	\$ 851.88	\$ 2.19	\$ 501.51	\$ 3.51	\$ 803.79	\$ 1.69	\$ 387.01	\$ 2.59	\$ 593.11
81	MARKERS - Sharpies King Size Black SAN15001 dozen	29	doz	\$ 10.88	\$ 315.52	\$ 13.09	\$ 379.61	\$ 12.67	\$ 367.43	\$ 9.48	\$ 274.92	\$ 12.48	\$ 361.92	\$ 9.98	\$ 289.42	\$ 22.56	\$ 654.24
82	MARKERS - Sharpies Black Twin Tip Black SAN32001	140	each	\$ 1.09	\$ 152.60	\$ 1.28	\$ 179.20	\$ 1.22	\$ 170.80	\$ 0.84	\$ 117.60	\$ 1.69	\$ 236.60	\$ 0.92	\$ 128.80	\$ 22.56	\$ 3,158.40
83	MARKERS - Sharpies Permanent Fine Point Black SAN3001	264	each	\$ 0.58	\$ 153.12	\$ 0.17	\$ 44.88	\$ 0.61	\$ 161.04	\$ 0.43	\$ 113.52	\$ 7.24	\$ 1,911.36	\$ 0.55	\$ 145.20	\$ 9.23	\$ 2,436.72
84	MARKERS- Highlighters Yellow Fluorescent Tank Style SAN25025, dz	25	doz	\$ 4.88	\$ 122.00	\$ 2.67	\$ 66.75	\$ 5.56	\$ 139.00	\$ 3.84	\$ 96.00	\$ 5.44	\$ 136.00	\$ 2.50	\$ 62.50	\$ 6.87	\$ 171.75
85	MARKERS - Highlighters Fluorescent Yellow SAN27025, dozen	51	doz	\$ 4.76	\$ 242.76	\$ 2.27	\$ 115.77	\$ 5.65	\$ 288.15	\$ 3.84	\$ 195.84	\$ 5.31	\$ 270.81	\$ 2.85	\$ 145.35	\$ 7.23	\$ 368.73
86	MARKERS - Highlighters Fluorescent Pink SAN25009, dozen	53	doz	\$ 4.88	\$ 258.64	\$ 2.99	\$ 158.47	\$ 5.56	\$ 294.68	\$ 3.84	\$ 203.52	\$ 5.44	\$ 288.32	\$ 2.50	\$ 132.50	\$ 8.19	\$ 434.07
87	PENCILS - #2 with erasers (Mirado Black Warrior), dozen	222	doz	\$ 1.21	\$ 268.62	\$ 1.25	\$ 277.50	\$ 1.39	\$ 308.58	\$ 1.16	\$ 257.52	\$ 1.28	\$ 284.16	\$ 1.08	\$ 239.76	\$ 3.12	\$ 692.64
88A	PENS - Ballpoint BIC Deluxe Teacher's Marking Pen, Black, (Imprinted "Cicero School District 99")	###	each	\$ -	\$ -	\$ 0.25	\$ 381.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.27	\$ 412.02	\$ 0.39	\$ 595.14
89	GEL PENS - Pental Wow Black PENK437A	19	doz	\$ 5.56	\$ 105.64	\$ 3.18	\$ 60.42	\$ 6.89	\$ 130.91	\$ -	\$ -	\$ 10.78	\$ 204.82	\$ 4.95	\$ 94.05	\$ 11.34	\$ 215.46
90	GEL PENS - UNI BALL ELITE Black SANG9000	31	doz	\$ -	\$ -	\$ 17.40	\$ 539.40	\$ 19.08	\$ 591.48	\$ 16.59	\$ 514.29	\$ 2.20	\$ 68.20	\$ 16.65	\$ 516.15	\$ 2.62	\$ 81.22
91	GEL PENS - Pental Wow Blue PENK437C	14	doz	\$ 5.56	\$ 77.84	\$ 2.99	\$ 41.86	\$ 6.85	\$ 95.90	\$ -	\$ -	\$ 6.63	\$ 92.82	\$ 4.95	\$ 69.30	\$ 11.29	\$ 158.06
92	PENS - Write Bros Stick Pens Black	164	doz	\$ 1.66	\$ 272.24	\$ 0.69	\$ 113.16	\$ 1.14	\$ 186.96	\$ 0.84	\$ 137.76	\$ 1.01	\$ 165.64	\$ 0.72	\$ 118.08	\$ 1.39	\$ 227.96
93	PENS - Write Bros Stick Pens Blue	67	doz	\$ 1.67	\$ 111.89	\$ 0.69	\$ 46.23	\$ 1.14	\$ 76.38	\$ 0.84	\$ 56.28	\$ 1.01	\$ 67.67	\$ 0.72	\$ 48.24	\$ 1.39	\$ 93.13
94	PENS - Secure a pen black Preventa PMC 05057	55	each	\$ 1.74	\$ 95.70	\$ 2.09	\$ 114.95	\$ 2.17	\$ 119.35	\$ -	\$ -	\$ 1.38	\$ 75.90	\$ 1.89	\$ 103.95	\$ 2.17	\$ 119.35
95	PENS - Secure a pen black replacement Preventa PMC05058	71	each	\$ 1.21	\$ 85.91	\$ 1.32	\$ 93.72	\$ 1.59	\$ 112.89	\$ -	\$ -	\$ 0.89	\$ 63.19	\$ 1.19	\$ 84.49	\$ 2.17	\$ 154.07
96	PENCIL SHARPENERS - Bostitch San 51131cx	9	each	\$ 8.54	\$ 76.86	\$ 10.35	\$ 93.15	\$ -	\$ -	\$ 6.79	\$ 61.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
97	POCKET FOLDERS - Assorted 25/Box ESS57513	14	box	\$ 2.98	\$ 41.72	\$ 4.59	\$ 64.26	\$ 7.98	\$ 111.72	\$ -	\$ -	\$ 2.43	\$ 34.02	\$ 6.99	\$ 97.86	\$ 16.86	\$ 236.04
98	POCKET FOLDERS - Assorted Letter with Fasteners, 25/box SPR71440	16	box	\$ 4.09	\$ 65.44	\$ 8.99	\$ 143.84	\$ 9.40	\$ 150.40	\$ -	\$ -	\$ 3.39	\$ 54.24	\$ 8.50	\$ 136.00	\$ 14.29	\$ 228.64
99	POST-ITS - 1-1/2" x 2", Yellow, 12/pk 3M Brand	46	pk	\$ 4.42	\$ 203.32	\$ 0.93	\$ 42.78	\$ 0.99	\$ 45.54	\$ 1.05	\$ 48.30	\$ 4.45	\$ 204.70	\$ 0.99	\$ 45.54	\$ 5.79	\$ 266.34
100	POST-ITS - 1-1/2" x 2", Assorted (Blue, Pink, Yellow) 3M Brand	93	pk	\$ 5.11	\$ 475.23	\$ 4.65	\$ 432.45	\$ 1.29	\$ 119.97	\$ 4.29	\$ 398.97	\$ -	\$ -	\$ 1.05	\$ 97.65	\$ 8.41	\$ 782.13

**2018-19 GENERAL SUPPLIES BID SUMMARY**

Name of Vendor																	
ITEM NO.	ITEM / DESCRIPTION / SIZE / COLOR	QUANTITY		CASCADE SCHOOL SUPPLIES		GARVEY'S OFFICE SUPPLIES		OFFICE 8		PYRAMID SCHOOL PRODUCTS		SCHOOL SPECIALTY		TRIBUNE OFFICE PRODUCTS		TWIST OFFICE SUPPLIES	
				Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost
101	POST-ITS - 3" x 3", Assorted 12/pack 3M Brand	158	each	\$ 11.68	\$ 1,845.44	\$ 0.18	\$ 28.44	\$ 1.95	\$ 308.10	\$ 2.79	\$ 440.82	\$ 10.77	\$ 1,701.66	\$ 2.15	\$ 339.70	\$ 7.69	\$ 1,215.02
102	POST-ITS - Flags 1/2 Bright Colors 3M Brand	15	pk	\$ 3.20	\$ 48.00	\$ 2.39	\$ 35.85	\$ 3.25	\$ 48.75	\$ -	\$ -	\$ 3.19	\$ 47.85	\$ 3.75	\$ 56.25	\$ 4.62	\$ 69.30
103	POST-ITS - Flags Assorted Sign Here 3M Brand	25	pk	\$ 3.72	\$ 93.00	\$ 1.89	\$ 47.25	\$ 2.25	\$ 56.25	\$ -	\$ -	\$ 3.71	\$ 92.75	\$ 3.35	\$ 83.75	\$ 5.49	\$ 137.25
104	POST-ITS - Flag/Highlighter Pink, Yellow, Blue 3M Brand	18	pk	\$ 4.50	\$ 81.00	\$ 4.65	\$ 83.70	\$ 4.89	\$ 88.02	\$ -	\$ -	\$ -	\$ -	\$ 6.99	\$ 125.82	\$ 9.43	\$ 169.74
105	POST-ITS - Pop Up Notes Yellow (18 pads) 3M Brand	58	pk	\$ 11.06	\$ 641.48	\$ 11.65	\$ 675.70	\$ 8.98	\$ 520.84	\$ -	\$ -	\$ 12.56	\$ 728.48	\$ 11.50	\$ 667.00	\$ 20.99	\$ 1,217.42
106	POST-ITS - Pop Up Notes Asst. (12 Pads) 3M Brand	97	pk	\$ 12.07	\$ 1,170.79	\$ 3.20	\$ 310.40	\$ 4.89	\$ 474.33	\$ 3.39	\$ 328.83	\$ 12.02	\$ 1,165.94	\$ 3.19	\$ 309.43	\$ 6.99	\$ 678.03
107	POST-ITS - Plain White Easel Pads (2 per pack) 3M Brand	45	pk	\$ 30.36	\$ 1,366.20	\$ 23.29	\$ 1,048.05	\$ 17.28	\$ 777.60	\$ 39.95	\$ 1,797.75	\$ 38.90	\$ 1,750.50	\$ 20.85	\$ 938.25	\$ 61.99	\$ 2,789.55
108	POST-ITS - Yellow-Blue Lined Easel Pads (2 per pack) 3M Brand	9	pk	\$ 32.84	\$ 295.56	\$ 41.99	\$ 377.91	\$ -	\$ -	\$ 41.95	\$ 377.55	\$ -	\$ -	\$ 38.50	\$ 346.50	\$ 61.16	\$ 550.44
109	P-Touch Labeling Model PT-15 TC-8001 Black on Green 1 in Package	4	each	\$ -	\$ -	\$ 10.95	\$ 43.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19.99	\$ 79.96	\$ 21.77	\$ 87.08
110	P-Touch Labeling Model PT-15 TC-20 Black on White 2 in Package	13	pk	\$ -	\$ -	\$ 21.25	\$ 276.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.65	\$ 268.45	\$ 39.05	\$ 507.65
111	P-Touch Labeling Multiple Machines 1/2" Black/white BTZ-231	9	each	\$ -	\$ -	\$ 9.99	\$ 89.91	\$ 10.22	\$ 91.98	\$ -	\$ -	\$ -	\$ -	\$ 10.45	\$ 94.05	\$ 14.27	\$ 128.43
112	REPORT COVERS - Dark Blue 11"x8 1/2" 3" capacity Acco	15	each	\$ -	\$ -	\$ 1.10	\$ 16.50	\$ 1.43	\$ 21.45	\$ -	\$ -	\$ 1.69	\$ 25.35	\$ 2.50	\$ 37.50	\$ 3.36	\$ 50.40
113	REPORT COVERS - Black 11"x8 1/2" 3" capacity Acco	30	each	\$ -	\$ -	\$ 1.10	\$ 33.00	\$ 1.43	\$ 42.90	\$ -	\$ -	\$ 1.95	\$ 58.50	\$ 2.50	\$ 75.00	\$ 3.29	\$ 98.70
114	REPORT COVERS - Dark Green 11"x8 1/2" 3" capacity Acco	1	each	\$ -	\$ -	\$ 1.33	\$ 1.33	\$ 1.70	\$ 1.70	\$ -	\$ -	\$ 1.74	\$ 1.74	\$ 2.50	\$ 2.50	\$ 3.64	\$ 3.64
115	RUBBER BANDS - 1/4 lb. box, best grade, assorted sized	75	pk	\$ 0.76	\$ 57.00	\$ 1.10	\$ 82.50	\$ 0.92	\$ 69.00	\$ -	\$ -	\$ -	\$ -	\$ 0.89	\$ 66.75	\$ 2.49	\$ 186.75
116	RUBBER BANDS - #117 bag of big size in 1lb bags	33	pk	\$ 0.07	\$ 2.31	\$ 2.78	\$ 91.74	\$ 2.79	\$ 92.07	\$ -	\$ -	\$ 2.79	\$ 92.07	\$ -	\$ -	\$ 4.09	\$ 134.97
117	RUBBER FINGERS - Size 5/8 (12 in a pkg)	23	pkg	\$ 1.74	\$ 40.02	\$ 1.32	\$ 30.36	\$ 1.49	\$ 34.27	\$ -	\$ -	\$ 2.30	\$ 52.90	\$ 2.99	\$ 68.77	\$ 3.45	\$ 79.35
118	RUBBER FINGERS - Size 1/16 (12 in a pkg)	21	pkg	\$ -	\$ -	\$ 1.34	\$ 28.14	\$ 1.49	\$ 31.29	\$ -	\$ -	\$ -	\$ -	\$ 2.99	\$ 62.79	\$ 3.42	\$ 71.82
119	RUBBER FINGERS - Size 3/4 (12 in a pkg)	12	pkg	\$ 1.71	\$ 20.52	\$ 1.34	\$ 16.08	\$ 1.49	\$ 17.88	\$ -	\$ -	\$ 2.23	\$ 26.76	\$ 2.99	\$ 35.88	\$ 3.51	\$ 42.12
120	RUBBER FINGERS - Size 7/8 (12 in a pkg)	4	pkg	\$ 1.71	\$ 6.84	\$ 1.52	\$ 6.08	\$ 1.69	\$ 6.76	\$ -	\$ -	\$ 2.39	\$ 9.56	\$ 2.99	\$ 11.96	\$ 3.64	\$ 14.56
121	RULER - 12" Metal Edge	177	each	\$ 0.53	\$ 93.81	\$ 0.29	\$ 51.33	\$ 0.88	\$ 155.76	\$ -	\$ -	\$ 0.19	\$ 33.63	\$ 0.69	\$ 122.13	\$ 1.45	\$ 256.65
123	SCISSORS - FISKARS RECYCLED 8"	15	each	\$ 1.90	\$ 28.50	\$ 5.35	\$ 80.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5.84	\$ 87.60
124	SCISSORS - Children Safety	5	each	\$ 0.36	\$ 1.80	\$ 1.75	\$ 8.75	\$ 1.81	\$ 9.05	\$ 0.30	\$ 1.50	\$ 1.80	\$ 9.00	\$ 3.49	\$ 17.45	\$ 2.35	\$ 11.75
125	SHEET PROTECTORS- Clear Top Letter Size/Loading 50/Box AVE 74090	21	box	\$ 2.43	\$ 51.03	\$ 2.40	\$ 50.40	\$ 2.27	\$ 47.67	\$ 5.29	\$ 111.09	\$ 5.87	\$ 123.27	\$ 2.25	\$ 47.25	\$ 10.09	\$ 211.89
126	SHEET PROTECTORS- Clear Letter Size 25/box AVE7600	17	box	\$ 1.45	\$ 24.65	\$ 3.00	\$ 51.00	\$ 2.48	\$ 42.16	\$ -	\$ -	\$ -	\$ -	\$ 6.99	\$ 118.83	\$ 10.58	\$ 179.86
127	STAPLER - Desk Top - Hand Held	99	each	\$ 6.37	\$ 630.63	\$ 1.79	\$ 177.21	\$ 2.49	\$ 246.51	\$ 1.89	\$ 187.11	\$ 1.09	\$ 107.91	\$ 2.60	\$ 257.40	\$ 11.92	\$ 1,180.08
128	STAPLES - Swingline 35108 standard size, 5000/box	465	box	\$ 0.86	\$ 399.90	\$ 0.52	\$ 241.80	\$ 0.88	\$ 409.20	\$ 0.45	\$ 209.25	\$ 0.44	\$ 204.60	\$ 0.46	\$ 213.90	\$ 1.29	\$ 599.85
129	TAPE - Scotch brand or 3M Rocket, 3/4" x 1000" roll for a desk dispenser	686	roll	\$ 1.93	\$ 1,323.98	\$ 0.47	\$ 322.42	\$ 0.56	\$ 384.16	\$ 0.59	\$ 404.74	\$ 18.11	\$ 12,423.46	\$ 0.50	\$ 343.00	\$ 3.15	\$ 2,160.90
130	TAPE - Scotch Magic Tape in plastic dispenser 3/4" x 300"	497	roll	\$ 1.06	\$ 526.82	\$ 0.95	\$ 472.15	\$ 1.05	\$ 521.85	\$ 0.79	\$ 392.63	\$ 2.92	\$ 1,451.24	\$ 0.89	\$ 442.33	\$ 1.99	\$ 989.03
131	TAPE - Packing Tape 3" 55 yds	636	roll	\$ 1.07	\$ 680.52	\$ 0.86	\$ 546.96	\$ 4.79	\$ 3,046.44	\$ 0.65	\$ 413.40	\$ 18.45	\$ 11,734.20	\$ 0.75	\$ 477.00	\$ 36.21	\$ 23,029.56
133	TAPE - Masking, 1/2" 3M brand	87	roll	\$ 0.84	\$ 73.08	\$ 3.99	\$ 347.13	\$ 3.99	\$ 347.13	\$ 0.55	\$ 47.85	\$ 2.15	\$ 187.05	\$ 1.29	\$ 112.23	\$ 2.21	\$ 192.27

**2018-19 GENERAL SUPPLIES BID SUMMARY**

Name of Vendor				CASCADE SCHOOL SUPPLIES		GARVEY'S OFFICE SUPPLIES		OFFICE 8		PYRAMID SCHOOL PRODUCTS		SCHOOL SPECIALTY		TRIBUNE OFFICE PRODUCTS		TWIST OFFICE SUPPLIES	
ITEM NO.	ITEM / DESCRIPTION / SIZE / COLOR	QUANTITY		Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext cost	Unit Cost	Ext Cost
134	TAPE - Masking, 1" 3M or brand	376	roll	\$ 1.36	\$ 511.36	\$ 6.19	\$ 2,327.44	\$ 0.89	\$ 334.64	\$ 0.89	\$ 334.64	\$ 4.27	\$ 1,605.52	\$ 1.19	\$ 447.44	\$ 10.31	\$ 3,876.56
135	TELEPHONE- WIPES 74/box REARR1303	32	box	\$ -	\$ -	\$ 9.10	\$ 291.20	\$ 11.90	\$ 380.80	\$ 10.95	\$ 350.40	\$ 12.54	\$ 401.28	\$ 9.37	\$ 299.84	\$ 19.17	\$ 613.44
136	THUMBTRACKS - Solid Head, 100/box	70	box	\$ 0.29	\$ 20.30	\$ 0.30	\$ 21.00	\$ 0.50	\$ 35.00	\$ 0.40	\$ 28.00	\$ 0.81	\$ 56.70	\$ 0.69	\$ 48.30	\$ 39.39	\$ 2,757.30
137	VELCRO - Heavy Duty 1x2 Black Strips	36	pkg	\$ -	\$ -	\$ 1.58	\$ 56.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2.59	\$ 93.24	\$ -	\$ -
138	VELCRO - Heavy Duty White Roll	7	roll	\$ -	\$ -	\$ 5.55	\$ 38.85	\$ 5.30	\$ 37.10	\$ -	\$ -	\$ -	\$ -	\$ 11.99	\$ 83.93	\$ 22.28	\$ 155.96
139	ZIPLOC BAGS - Sandwich size 50/box	27	box	\$ -	\$ -	\$ 2.15	\$ 58.05	\$ -	\$ -	\$ -	\$ -	\$ 26.70	\$ 720.90	\$ -	\$ -	\$ 5.98	\$ 161.46
140	ZIPLOC BAGS - Gallon Storage 250/box	28	box	\$ 13.80	\$ 386.40	\$ 23.39	\$ 654.92	\$ -	\$ -	\$ -	\$ -	\$ 35.44	\$ 992.32	\$ 23.99	\$ 671.72	\$ 33.99	\$ 951.72
141	BREAKAWAY LANYARDS -Black BAU 69011 - NO SUBSTITUTES	###	each	\$ -	\$ -	\$ 0.35	\$ 723.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.78	\$ 1,612.26	\$ 1.99	\$ 4,113.33
142	ID BADGE HOLDERS - Vertical 50/pkg BAU 47820 - NO SUBSTITUTES	205	pkg	\$ -	\$ -	\$ 9.75	\$ 1,998.75	\$ 7.94	\$ 1,627.70	\$ -	\$ -	\$ -	\$ -	\$ 7.68	\$ 1,574.40	\$ 16.49	\$ 3,380.45
143	POSTER PAPER - 40 lb., 36" x 1000', Red	12	roll	\$ 41.90	\$ 502.80	\$ 106.00	\$ 1,272.00	\$ 95.99	\$ 1,151.88	\$ -	\$ -	\$ 48.61	\$ 583.32	\$ -	\$ -	\$ -	\$ -
	POSTER PAPER - 40 lb., 36" x 1000', Black	22	roll	\$ 41.43	\$ 911.46	\$ 97.50	\$ 2,145.00	\$ 95.99	\$ 2,111.78	\$ -	\$ -	\$ 36.54	\$ 803.88	\$ -	\$ -	\$ -	\$ -
	POSTER PAPER - 40 lb., 36" x 1000', Blue	7	roll	\$ 38.75	\$ 271.25	\$ 104.75	\$ 733.25	\$ 97.99	\$ 685.93	\$ -	\$ -	\$ 53.31	\$ 373.17	\$ -	\$ -	\$ -	\$ -
	POSTER PAPER - 40 lb., 36" x 1000', Light Blue	11	roll	\$ 42.64	\$ 469.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41.61	\$ 457.71	\$ -	\$ -	\$ -	\$ -
	POSTER PAPER - 40 lb., 36" x 1000', Green	9	roll	\$ 37.47	\$ 337.23	\$ 113.50	\$ 1,021.50	\$ 101.91	\$ 917.19	\$ -	\$ -	\$ 30.78	\$ 277.02	\$ -	\$ -	\$ -	\$ -
	POSTER PAPER - 40 lb., 36" x 1000', Orange	7	roll	\$ 43.02	\$ 301.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32.00	\$ 224.00	\$ -	\$ -	\$ -	\$ -
	POSTER PAPER - 40 lb., 36" x 1000', Yellow	9	roll	\$ 43.02	\$ 387.18	\$ 104.65	\$ 941.85	\$ 97.99	\$ 881.91	\$ -	\$ -	\$ 40.99	\$ 368.91	\$ -	\$ -	\$ -	\$ -
	POSTER PAPER - 40 lb., 36" x 1000', Brown	8	roll	\$ 38.55	\$ 308.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32.13	\$ 257.04	\$ -	\$ -	\$ -	\$ -
	POSTER PAPER - 40 lb., 36" x 1000', White	16	roll	\$ 37.89	\$ 606.24	\$ 88.25	\$ 1,412.00	\$ 80.89	\$ 1,294.24	\$ -	\$ -	\$ 31.31	\$ 500.96	\$ -	\$ -	\$ -	\$ -
144	RAINBOW SENTENCE STRIPS,	45	each	\$ 2.03	\$ 91.35	\$ 6.57	\$ 295.65	\$ 6.80	\$ 306.00	\$ -	\$ -	\$ 1.26	\$ 56.70	\$ -	\$ -	\$ 5.14	\$ 231.30
146	TAGBOARD SHEETS - Plain, 9" x 12", 100/pkg, Manila, 100#	19	pk	\$ 2.39	\$ 45.41	\$ 4.30	\$ 81.70	\$ 4.42	\$ 83.98	\$ -	\$ -	\$ 1.93	\$ 36.67	\$ -	\$ -	\$ -	\$ -
147	TAGBOARD SHEETS - Plain 9" x 12" 100/pkg, 5 Color Asst. 150#	29	pk	\$ 3.20	\$ 92.80	\$ 10.15	\$ 294.35	\$ 12.68	\$ 367.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
148	WRITING PAPER - Cicero G-1, Zaner-Bloser Red & Blue Ruled, Broken Line 10-1/2" x 8", 7/8" - 7/16"	7	ream	\$ -	\$ -	\$ 3.97	\$ 27.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8.99	\$ 62.93
	WRITING PAPER - Cicero G-2, Zaner-Bloser Red & Blue Ruled, Broken Line 10-1/2" x 8", 3/4"-3/8"	8	ream	\$ -	\$ -	\$ 3.97	\$ 31.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7.59	\$ 60.72
	WRITING PAPER - Cicero G-3 Zaner-Bloser Red & Blue Ruled, Broken Line 10-1/2" x 8", 1/2"-1/4"	9	ream	\$ 2.94	\$ 26.46	\$ 3.97	\$ 35.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.39	\$ 57.51
149	CARDSTOCK 100 sheets 8 1/2" x 11" Letter, White	147	box	\$ 8.02	\$ 1,178.94	\$ 9.25	\$ 1,359.75	\$ 8.81	\$ 1,295.07	\$ -	\$ -	\$ 5.38	\$ 790.86	\$ 7.75	\$ 1,139.25	\$ 13.13	\$ 1,930.11
150	CHART PAPER - 24x32	64	each	\$ 5.04	\$ 322.56	\$ 13.49	\$ 863.36	\$ 13.81	\$ 883.84	\$ -	\$ -	\$ 4.20	\$ 268.80	\$ -	\$ -	\$ 8.05	\$ 515.20
151	RULED LEGAL PADS - 8-1/2" x 11" (letter) Yellow	37	doz	\$ 3.90	\$ 144.30	\$ 6.65	\$ 246.05	\$ 7.75	\$ 286.75	\$ -	\$ -	\$ 4.91	\$ 181.67	\$ 7.99	\$ 295.63	\$ 8.61	\$ 318.57
	RULED LEGAL PADS - 8-1/2" x 14" (legal) Yellow	5	doz	\$ 7.64	\$ 38.20	\$ 10.45	\$ 52.25	\$ 10.69	\$ 53.45	\$ -	\$ -	\$ 6.84	\$ 34.20	\$ 13.99	\$ 69.95	\$ 13.24	\$ 66.20
	RULED LEGAL PADS - 5" x 8" (junior) Yellow	51	doz	\$ 2.18	\$ 111.18	\$ 4.79	\$ 244.29	\$ 3.85	\$ 196.35	\$ -	\$ -	\$ 2.21	\$ 112.71	\$ 5.50	\$ 280.50	\$ 6.35	\$ 323.85

**2018-19 GENERAL SUPPLIES BID SUMMARY**

Name of Vendor																
ITEM NO.	ITEM / DESCRIPTION / SIZE / COLOR	QUANTITY	CASCADE SCHOOL SUPPLIES		GARVEY'S OFFICE SUPPLIES		OFFICE 8		PYRAMID SCHOOL PRODUCTS		SCHOOL SPECIALTY		TRIBUNE OFFICE PRODUCTS		TWIST OFFICE SUPPLIES	
			Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext Cost	Unit Cost	Ext cost	Unit Cost	Ext Cost
			\$2,529.51		\$7,026.72		\$4,036.84		\$3,693.09		\$8,466.88		\$6,990.82		\$0.00	
			CASCADE SCHOOL SUPPLIES		GARVEY'S OFFICE SUPPLIES		OFFICE 8		PYRAMID SCHOOL PRODUCTS		SCHOOL SPECIALTY		TRIBUNE OFFICE PRODUCTS		TWIST OFFICE SUPPLIES	