

CONNEAUT SCHOOL DISTRICT
DISTRICT ADMINISTRATION OFFICE

219 West School Drive
Linesville, Pennsylvania 16424

15 May 2023

PHONE (814) 683-5900 – FAX (814) 683-5452

TO WHOM IT MAY CONCERN:

Attached are bid specifications for Industrial Arts and Vocational Agriculture Supplies. Sealed bids marked “BID FOR INDUSTRIAL ARTS AND VOCATIONAL AGRICULTURE SUPPLIES” will be accepted in the District Administration Office, 219 West School Drive, Linesville, PA 16424, until 2:00 P.M., Thursday, June 8, 2023, and will be opened publicly at that time in the District Administration Office.

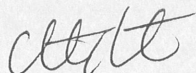
Bids must be submitted on the forms provided. All prices given will be for new equipment and will include shipping costs to the buildings indicated on the District’s purchase orders. Bid lists contain aggregated quantities; there are three district locations to which item shipment will be required. The District will issue separate purchase orders for each location, and all purchase orders will be sent for all quantities at the same time. Any variation in delivery, for example single point delivery, will be clearly noted on the bids submitted. **The vendor will be responsible for the offloading and stacking (as needed) of any items delivered via freight. The District does not have loading docks at all locations. (Example: wood will be delivered and stacked in the shed located on the caged area on the east side of Conneaut Area Senior High School.)** Purchases relate to the District’s 2023-2024 fiscal year; as such, neither delivery nor invoicing shall occur before July 1, 2023.

The Conneaut School District Board of School Directors reserves the right to accept or reject any and all bids, including the lowest bid, to accept one item from a bid, and has a right to waive minor errors and irregularities. The Board also reserves the right to request samples for inspection and to require suppliers to demonstrate equality of items bid to specified items. **Any substitution of specified items must be “equal to” specified item and identified as a substitution by the word “alternate”.** All bid items subject to regulation under federal and state hazard/safety statutes must be accompanied by the appropriate OMB-44R1387 or OSHA-20 form.

By submission of this bid, the bidder certifies that: a) this bid has been independently arrived at without collusion with any other bidder or competitor; b) this bid has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids for this project to any other bidder, competitor or potential competitor; c) no attempt has been or will be made to induce any other person, partnership, or corporation to submit or not to submit a bid; d) the person signing this bid certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and, under the penalties being applicable to the bidder as well as the persons signing in its behalf.

Bids may be awarded by the Conneaut School District Board of Directors at a regular meeting to be held on Wednesday, June 14, 2023.

Sincerely,



Christine Krankota
Business Manager/Board Secretary

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 1
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 1A/VO-AG BID DATE: 06/30/23

COMMODITY CLASS: 300 ITEM #100-19-10-000 - MISC. ART CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-01-000	ITEM #300-01-01-000 - MISC SUPPLIES BAND SAW BLADE SKIP 4 TEETH/INCH 93-1/2 X 3/8" 025' THICK MIDWEST #5339345				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	11.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-03-000	ITEM #300-01-03-000 - MISC SUPPLIES BAND SAW BLADE - HOOK 6 TEETH/INCH 156-1/2 X 3/8" FLEX-BACK BG #924531080				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 2
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-01-03-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-08-000	ITEM #300-01-08-000 - MISC SUPPLIES COPING SAW BLADE - 15 TEETH/INCH 6-1/2", MEDIUM, 12/PKG MIDWEST #613753				
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QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 7.00 PKG

MFR NAME: _____ MFR #: _____
COMMENT : _____

300-01-09-000 ITEM #300-01-09-000 - MISC SUPPLIES
FREUD THIN KERF RIP SAW BLADE
MFG. NO. L087R MIDWEST #412223
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 3.00 EA

MFR NAME: _____ MFR #: _____
COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 3
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 1A/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-01-09-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-11-000	ITEM #300-01-11-000 - MISC SUPPLIES HIGH SPEED FRACTIONAL DRILL BITS JOBBER'S LENGTH STRAIGHT SHANK 118 DEGREE POINT, 1/16" MIDWEST #454988				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	60.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-12-000	ITEM #300-01-12-000 - MISC SUPPLIES HIGH SPEED FRACTIONAL DRILL BIT FULL JOBBER'S LENGTH, STRAIGHT SHANK 118 DEG. PN 1/8" X 2-3/4" P/P #14-6534				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	52.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 4
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-01-12-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-13-000	ITEM #300-01-13-000 - MISC SUPPLIES HIGH SPEED FRACTIONAL DRILL BIT FULL JOBBER'S LENGTH, STRAIGHT SHANK 118 DEG. PN 3/16" X 3-1/2" P/P #14-6542				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	37.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-14-000	ITEM #300-01-14-000 - MISC SUPPLIES HIGH SPEED FRACTIONAL DRILL BIT FULL JOBBER'S LENGTH, STRAIGHT SHANK 118 DEG. PN 1/4" X 4" P/P #14-6550				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	15.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 5
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-01-14-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-15-000	ITEM #300-01-15-000 - MISC SUPPLIES HIGH SPEED FRACTIONAL DRILL BIT FULL JOBBER'S LENGTH, 118 DEG. PN 3/8" X 5" P/P #14-6566				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	15.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-16-000	ITEM #300-01-16-000 - MISC SUPPLIES HIGH SPEED FRACTIONAL DRILL BIT FULL JOBBER'S LENGTH, 118 DEG. PN 1/2" X 6" P/P #14-6582				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	7.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 6
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 1A/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-01-16-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-17-000	ITEM #300-01-17-000 - MISC SUPPLIES SCREWDRIIVER POWER BIT - 1/4" FULL HEX BODY, 1-15/16" L PHILLIPS TYPE, POINT SIZE 2" IRWIN MFG. NO. 93007, MIDWEST #410549				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 13.00

EA

MFR NAME:

MFR #:

COMMENT :

300-01-18-000 ITEM #300-01-18-000 - MISC SUPPLIES
QUICK-GRIP CLAMP - 24"
JAW OPENING
MFG# 524QC, MIDWEST #619567
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00

EA

MFR NAME:

MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 7
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23

COMMODITY CLASS: 300 ITEM #300-01-18-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-23-000	ITEM #300-01-23-000 - MISC SUPPLIES SELLSTROM SEBRING 400 SAFETY GLASSES, BLUE FRAME, CLEAR LENS MFG. NO. 76601 MIDWEST #772691 NO SUBSTITUTES				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	35.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-24-000 ITEM #300-01-24-000 - MISC SUPPLIES
GERSON 1501 NON-TOXIC PARTICLE MASK
DISPOSABLE, 50/BOX
P/P #34-0094

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	BOX			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 8
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-01-24-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-25-000	ITEM #300-01-25-000 - MISC SUPPLIES				
	EAR PLUGS - FOAM				
	P/P #34-2416				

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	200.00	PR			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-27-000 ITEM #300-01-27-000 - MISC SUPPLIES
DISPOSABLE POLYETHYLENE GLOVES
MEDIUM
100/PKG
P/P #24-2088

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	16.00	PKG			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 9
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER:

3 1A/VO-AG BID

DATE: 06/30/23

COMMODITY CLASS: 300 ITEM #300-01-27-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-28-000	ITEM #300-01-28-000 - MISC SUPPLIES DREMEL VERSATIP PLUS WOODBURNING IRON W/ 5 INTERCHANGEABLE TIPS MFG. NO. 1550, MIDWEST #343485 NO SUBSTITUTES				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-29-000 ITEM #300-01-29-000 - MISC SUPPLIES
DEWALT RANDOM ORBITAL FINISHING
SANDER, 5", INCLUDES DUST BAG
W/BUILT-IN VACUUM ADAPTER
MIDWEST #242849 NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 10
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER:

3 IA/VO-AG BID

DATE: 06/30/23

COMMODITY CLASS: 300 ITEM #300-01-29-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-35-000

ITEM #300-01-35-000 - MISC SUPPLIES
GOGO NATURAL ORANGE FORMULA
WITH PUMICE, INCLUDES PUMP
MFG. NO. 0955-04
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 GAL

MFR NAME:

MFR #:

COMMENT :

300-01-36-000

ITEM #300-01-36-000 - MISC SUPPLIES
WD-40 LUBRICANT
11 OZ. SPRAY CAN
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 EA

MFR NAME:

MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 11
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-01-36-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-37-000	ITEM #300-01-37-000 - MISC SUPPLIES WD-40 3-IN-1 OIL - 8 OZ. DRIP MFG. NO. 10038, MIDWEST #966001 NO SUBSTITUTES				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-38-000	ITEM #300-01-38-000 - MISC SUPPLIES MASKING TAPE 1" X 60 YDS				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	43.00	RL			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-39-000	ITEM #300-01-39-000 - MISC SUPPLIES ELECTRICAL TAPE - 7 MIL. THICK PLASTIC, 3/4" X 30' MFG. NO. 12010, P/P #22-6946				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	22.00	RL			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 12
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 1A/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-01-39-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-40-000 ITEM #300-01-40-000 - MISC SUPPLIES
DUCT TAPE
2" X 60 YDS
MFG. NO. 816 P/P #56-3016

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 14.00 RL

MFR NAME: MFR #:

COMMENT :

300-01-41-000 ITEM #300-01-41-000 - MISC SUPPLIES
EMPTY PLASTIC GLUE APPLICATOR
16 OUNCE
P/P #56-4086

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 10.00 EA

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 13
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-01-41-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-42-000	ITEM #300-01-42-000 - MISC SUPPLIES GLUE STICKS - 1/2" X 4" ALL TEMPERATURE, 24/PK MFG. NO. GS20DT, MIDWEST #597347				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	6.00	PKG			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-43-000 ITEM #300-01-43-000 - MISC SUPPLIES
DOUBLE STICK TAPE - FOR VINYL
BOARD COVER, 1" X 36 YDS.
ALVIN #2400-B, MIDWEST #196279

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	6.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-01-43-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-44-000	ITEM #300-01-44-000 - MISC SUPPLIES DRAWING PAPER - LIGHTWEIGHT - 70 LBS. SULFITE, MEDIUM TOOTH, SEMI-HARD SURFACE, GREEN, 500 SHTS/REAM, 9 X 12" ALVIN #9413-1				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	RM			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-45-000 ITEM #300-01-45-000 - MISC SUPPLIES
RUB-LITE WHITE ROSE ERASER - 40/BOX
ALVIN #2303AE
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	3.00	BOX			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 15
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-01-45-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-01-47-000	ITEM #300-01-47-000 - MISC SUPPLIES BASSWOOD BODY BLANKS - WITH CO2 HOLE, 12"L X 1-5/8"W X 2-3/4"H MIDWEST #478207				

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 60.00 EA

MFR NAME: MFR #:

COMMENT :

300-01-48-000 ITEM #300-01-48-000 - MISC SUPPLIES
CARBON DIOXIDE CARTRIDGE
8.0 GRAMS
MFG. NO. 40103, MIDWEST #957923

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 228.00 EA

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 16
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23

COMMODITY CLASS: 300 ITEM #300-01-48-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-49-000	ITEM #300-01-49-000 - MISC SUPPLIES				
	SCREW EYES - 3/8" LONG				
	100/PKG				
	MIDWEST #478212				

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	3.00	PKG			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-50-000 ITEM #300-01-50-000 - MISC SUPPLIES
STEEL ROD AXLES - 1/8" DIAM. X 2-1/2"
LONG, 100/PKG
MFG. NO. 721040, MIDWEST #957908

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 17
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-01-50-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-01-51-000	ITEM #300-01-51-000 - MISC SUPPLIES				
	AXLE WASHERS				
	100/PKG				
	P/P #32-2418				

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	PKG			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-52-000 ITEM #300-01-52-000 - MISC SUPPLIES
ABS RACING SLICKS - 6 BLACK SPOKES
100/PKG
MFG. NO. 721025, MIDWEST #478218

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	PKG			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 18
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 1A/VO-AG BID DATE: 06/30/23

COMMODITY CLASS: 300 ITEM #300-01-52-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-53-000	ITEM #300-01-53-000 - MISC SUPPLIES ABS FRONT WHEEL - 5 BLACK SPOKES REINFORCED HUB 100/PKG MFG. NO. 721020, MIDWEST #478216				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	PKG			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-54-000 ITEM #300-01-54-000 - MISC SUPPLIES
ISOMETRIC SKETCHING SHTS, 8 1/2 X 11"
500 SHEETS, 1/4" SCALE, 60LB, WHITE
SULPHITE NON-REPRODUCING BLUE GRIDS
HEARLITHY #w80225

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	PKG			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 19
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23

COMMODITY CLASS: 300 ITEM #300-01-54-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-02-01-000 ITEM #300-02-01-000 - SCREWS CATEGORY

DRYWALL SCREWS - PHILLIPS BUGLE
HEAD, BLACK, 5 LB ,LENGTH 1-1/4"

DIAM. 6
MIDWEST #527537

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 BOX

MFR NAME: MFR #:

COMMENT :

300-02-02-000 ITEM #300-02-02-000 - SCREWS CATEGORY

DRYWALL SCREWS - PHILLIPS BUGLE
HEAD, BLACK, 5 LB, LENGTH 1-5/8"

DIAM. 6
MIDWEST #527538

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 BOX

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 20
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-02-02-000 - SCREWS CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

300-02-03-000	ITEM #300-02-03-000 - SCREWS CATEGORY DRYWALL SCREWS - PHILLIPS BUGLE HEAD, BLACK, 5 LB, LENGTH 2" DIAM. 6 MIDWEST #527539				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	BOX			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-02-06-000 ITEM #300-02-06-000 - SCREWS CATEGORY
FLAT WASHERS - STEEL, 100/BOX
HILLMAN OR EQUAL, 3/8"
MFG. NO. 280060, MIDWEST #527632

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	5.00	PKG			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 21
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-02-06-000 - SCREWS CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-01-000	ITEM #300-03-01-000 - FINISH CATEGORY SANDING SHEETS - 9 X 11" GARNET, PAPER BACKED 80A GRIT/WEIGHT 50//PKG BRODHEAD-GARRETT #130037080				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00

PKG

MFR NAME: _____

MFR #: _____

COMMENT : _____

300-03-02-000 ITEM #300-03-02-000 - FINISH CATEGORY

NORTON GARNET CABINET PAPER
OPENKOTE 9 X 11", 100 SHTS//PKG
GRIT #120-C (3/0)
MFG. NO. 01530, MIDWEST #600144

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00

PKG

MFR NAME: _____

MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 22
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-03-02-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-04-000	ITEM #300-03-04-000 - FINISH CATEGORY PORTER-CABLE OPEN-COAT ABRASIVE DISCS, 5" SELF-ADHESIVE WITH 5 HOLES 50/BOX, GRIT 80 MFG NO. 72-550-08-50				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	3.00	BOX			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-03-07-000 ITEM #300-03-07-000 - FINISH CATEGORY
NORTON CLOTH SANDING DISCS
ALUM. OXIDE METALITE CLOTH, 12"
GRIT #60-X
MFG NO 36620, P/P #52-4582

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	33.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 23
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-03-07-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-08-000	ITEM #300-03-08-000 - FINISH CATEGORY ALUMINUM OXIDE CLOTH SANDING BELTS RESIN BOND, OPENKOTE, 3" X 24" 10/PKG MFG. NO. MW324-60X, MIDWEST #543716				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	PKG			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-03-10-000 ITEM #300-03-10-000 - FINISH CATEGORY
ALUMINUM OXIDE CLOTH SANDING BELTS
RESIN BOND, METALITE, CLOSEKOTE
6 X 48", GRIT #80-X
P/P #52-2584

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	10.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 24
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER:

3 IA/VO-AG BID

DATE: 06/30/23

COMMODITY CLASS: 300 ITEM #300-03-10-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-11-000	ITEM #300-03-11-000 - FINISH CATEGORY				
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SANDING SLEEVE - ALUMINUM OXIDE
ON X WEIGHT, PAPER, RESIN BONDING
CLOTH BACKING, GRIT #80
3/4" X 4-1/2"

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	4.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-03-12-000	ITEM #300-03-12-000 - FINISH CATEGORY				
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SANDING SLEEVE - ALUMINUM OXIDE
ON X WEIGHT PAPER, RESIN BONDING
CLOTH BACKING, GRIT #80
1" X 4-1/2"

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	4.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 25
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 1A/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-03-12-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-13-000	ITEM #300-03-13-000 - FINISH CATEGORY SANDING SLEEVE - ALUMINUM OXIDE ON X WEIGHT PAPER, RESIN BONDING, CLOTH BACKING, GRIT #80 1-1/2" X 4-1/2"				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	4.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-03-14-000	ITEM #300-03-14-000 - FINISH CATEGORY SANDING SLEEVE - ALUMINUM OXIDE ON X WEIGHT PAPER, RESIN BONDING CLOTH BACKING, GRIT #80 2" X 4-1/2"				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	4.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

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BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-03-14-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-03-15-000	ITEM #300-03-15-000 - FINISH CATEGORY SANDING SLEEVE - ALUMINUM OXIDE ON X WEIGHT PAPER, RESIN BONDING, CLOTH BACKING, GRIT #80 3" X 4-1/2"				

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 EA

MFR NAME: MFR #:

COMMENT :

300-03-16-000 ITEM #300-03-16-000 - FINISH CATEGORY
ELMER'S PROFESSIONAL
CARPENTER'S WOOD GLUE
BG #566268080
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 6.00 GAL

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 27
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-03-16-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-17-000	ITEM #300-03-17-000 - FINISH CATEGORY TITEBOND III WOOD GLUE - PINT MFG. NO. 1414, MIDWEST #413010 NO SUBSTITUTES				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	7.00	PT			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-03-18-000 ITEM #300-03-18-000 - FINISH CATEGORY
ELMER'S CARPENTER'S WOOD FILLER
METCO #E-833
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	6.00	PT			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

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BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-03-18-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-20-000	ITEM #300-03-20-000 - FINISH CATEGORY FAMOWOOD WOOD PUTTY - 1/4 PINT RED OAK P/P #56-5164				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	5.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-03-21-000 ITEM #300-03-21-000 - FINISH CATEGORY
WHITE CHINA BRISTLE BRUSH
FLAST SASH
1-1/2" WIDE
BG #443330705

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	341.00	EA			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 29
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-03-21-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-22-000 ITEM #300-03-22-000 - FINISH CATEGORY

WHITE CHINA BRISTLE BRUSH
FLAST SASH
2" WIDE
BG #224298705

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 295.00 EA

MFR NAME: MFR #:

COMMENT :

300-03-24-000 ITEM #300-03-24-000 - FINISH CATEGORY

MINIWAX WOOD OIL STAIN
DARK WALNUT
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 GAL

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 30
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-03-24-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-25-000	ITEM #300-03-25-000 - FINISH CATEGORY MINIWAX WOOD OIL STAIN GOLDEN OAK NO SUBSTITUTES				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	3.00	GAL			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-03-26-000 ITEM #300-03-26-000 - FINISH CATEGORY
MINIWAX WOOD OIL STAIN
EARLY AMERICAN
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	GAL			
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MFR NAME: _____ MFR #: _____

COMMENT : _____

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-03-26-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

300-03-27-000 ITEM #300-03-27-000 - FINISH CATEGORY
DEFT WOOD FINISH
INTERIOR CLEAR SEMI-GLOSS

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 GAL

MFR NAME: MFR #:

COMMENT :

300-03-29-000 ITEM #300-03-29-000 - FINISH CATEGORY
JOHNSON'S PASTE WAX
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 LB

MFR NAME: MFR #:

COMMENT :

300-03-30-000 ITEM #300-03-30-000 - FINISH CATEGORY
PAINT THINNER OR MINERAL SPIRITS
GALLON CONTAINERS ONLY

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 GAL

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

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BIDLIST7
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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3
COMMODITY CLASS: 300 ITEM #300-03-30-000 - FINISH CATEGORY
DATE: 06/30/23

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-03-31-000	ITEM #300-03-31-000 - FINISH CATEGORY TACK RAG - 18 X 36", POLYBAGGED MIDWEST #942868 OR EQUAL				
QUALIFIED PRODUCT LIST:					
TOTAL QUANTITY REQUESTED:		35.00	EA		
MFR NAME:			MFR #:		
COMMENT :					

300-04-01-000	ITEM #300-04-01-000 - WOOD CATEGORY RED OAK - 4/4 FAS NO MINERAL STAIN				
QUALIFIED PRODUCT LIST:					
TOTAL QUANTITY REQUESTED:		1100.00	BD FT		
MFR NAME:			MFR #:		
COMMENT :					

300-04-02-000	ITEM #300-04-02-000 - WOOD CATEGORY POPLAR - #1 COMMON 4/4 ROUGH				
QUALIFIED PRODUCT LIST:					
TOTAL QUANTITY REQUESTED:		600.00	BD FT		
MFR NAME:			MFR #:		
COMMENT :					

POWERSCHOOL LLC
DATE: 05/15/2023
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 33
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-04-02-000 - WOOD CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

300-04-03-000 ITEM #300-04-03-000 - WOOD CATEGORY
AROMATIC CEDAR
4/4 ROUGH

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 550.00 BD FT

MFR NAME: MFR #:

COMMENT :

300-04-04-000 ITEM #300-04-04-000 - WOOD CATEGORY
MAPLE
4/4 ROUGH

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 530.00 BD FT

MFR NAME: MFR #:

COMMENT :

300-04-05-000 ITEM #300-04-05-000 - WOOD CATEGORY
PINE LUMBER
10"-12" WIDTHS
1" THICK
S4S

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 750.00 BD FT

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

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BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER:

3 IA/VO-AG BID

DATE: 06/30/23

COMMODITY CLASS: 300 ITEM #300-04-05-000 - WOOD CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-04-06-000 ITEM #300-04-06-000 - WOOD CATEGORY

LUAN PLYWOOD
4' X 8'
1/4" THICK

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 7.00

SHT

MFR NAME:

MFR #:

COMMENT :

300-04-07-000

ITEM #300-04-07-000 - WOOD CATEGORY

HARDWOOD DOWEL
36" LONG
1/4"

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 91.00

EA

MFR NAME:

MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 09:51:48

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

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BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/23
COMMODITY CLASS: 300 ITEM #300-04-07-000 - WOOD CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-04-08-000	ITEM #300-04-08-000 - WOOD CATEGORY HARDWOOD DOWEL 36" LONG 3/8"				

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 85.00 EA

MFR NAME: MFR #:

COMMENT :

300-04-09-000 ITEM #300-04-09-000 - WOOD CATEGORY
HARDWOOD DOWEL
36" LONG
1/2"

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 135.00 EA

MFR NAME: MFR #:

COMMENT :