

CONNEAUT SCHOOL DISTRICT
DISTRICT ADMINISTRATION OFFICE

219 West School Drive
Linesville, Pennsylvania 16424

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

15 May 2023

TO WHOM IT MAY CONCERN:

Attached is a list of instructions for bidders desiring to bid on the Art and/or Paper Supplies for the Conneaut School District:

1. Bid lists are provided by the District. All bids must be submitted on the forms provided.
2. All numbers and codes listed on the item description are referenced to the Kurtz Catalog, except where noted.
3. **Any deviations from specifications or "equal to" item must be clearly marked "alternate". Bids must be submitted in the unit indicated on the bid sheet.**
4. Should you be a successful bidder, any excess costs for refusing to break cartons to supply the exact quantity of any item listed shall be borne by the bidder, unless extra cost and extra number of items is shown on the bid for each item specified.
5. Prices submitted will reflect the cost of items quoted F.O.B. the school or building indicated on our purchase order, should you be the successful bidder. **Bid lists contain aggregated quantities; there are six 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.
6. Sealed bids (clearly marked "BID FOR ART & PAPER SUPPLIES") will be accepted until 2:00 P.M., Thursday, June 8, 2023, and will be opened publicly at that time in the District Administration Office. Bids may be awarded by the Conneaut School District Board of Directors at a regular meeting to be held on Wednesday, June 14, 2023.
7. 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.
8. Purchases relate to the District's 2023-24 fiscal year. As such, neither delivery nor invoicing shall occur before July 1, 2023.
9. Loading docks are not available at all locations, and lift gate service for freight deliveries will be required.

Art and/or Paper Supply Bid
Page 2

By submission of this bid or proposal, the bidder certifies that:

- a) This bid or proposal has been independently arrived at without collusion with any other bidder or competitor;
- b) This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids or proposals 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 or proposal;
- d) The person signing this bid or proposal 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 to the persons signing in its behalf.

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 require 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".

The failure of successful bidders to abide by these factors or to meet reasonable delivery deadlines will result in their being dropped from future lists of bidders.

Sincerely,



Christine Krankota
Business Manager/Board Secretary
Conneaut School District

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID
COMMODITY CLASS: 100
DATE: 06/30/23

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

| | | | | | |
|---------------|--|--|--|--|--|
| 100-01-01-000 | ITEM #100-01-01-000 - ADHESIVES CATEGORY ALEEN'S TACKY GLUE, 4 OZ CODE 18058 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 9.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|--|--|--|--|--|
| 100-01-02-000 | ITEM #100-01-02-000 - ADHESIVES CATEGORY ELMER'S WASHABLE SCHOOL GLUE SQUEEZE BOTTLE, 4 OZ., CODE 18153 #304 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

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|---------------------------|-------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 75.00 | EA | | | |
|---------------------------|-------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|--|--|--|--|--|
| 100-01-03-000 | ITEM #100-01-03-000 - ADHESIVES CATEGORY ELMER'S WASHABLE SCHOOL GLUE SQUEEZE BOTTLE, 7-5/8 OZ. CODE 18154 #308 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 65.00 | EA | | | |
|---------------------------|-------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-01-03-000 - ADHESIVES CATEGORY

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

100-01-04-000 ITEM #100-01-04-000 - ADHESIVES CATEGORY
ELMER'S GLUE-ALL, 16 OZ. SQUEEZE BOTTLE
CODE 18088 #371

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 23.00 EA

MFR NAME: MFR #:

COMMENT :

100-01-05-000 ITEM #100-01-05-000 - ADHESIVES CATEGORY
ELMER'S SPRAY ADHESIVE, 11 OZ.
CODE 10176 #E451

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 6.00 EA

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-01-05-000 - ADHESIVES CATEGORY

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

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|---------------|---|--|--|--|--|
| 100-02-01-000 | ITEM #100-02-01-000 - BRUSHES CATEGORY CAMEL HAIR WATERCOLOR BRUSH, FINE POINT SIZE 1, 1/2" HAIR LENGTH CODE 50331 #1127 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 30.00 EA

MFR NAME: MFR #:

COMMENT :

100-02-02-000 ITEM #100-02-02-000 - BRUSHES CATEGORY
RED SABLE BRIGHT OIL BRUSH
SIZE 4 (7/32" WIDTH)
CODE 50164 #514-4

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 20.00 EA

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID
COMMODITY CLASS: 100 ITEM #100-02-02-000 - BRUSHES CATEGORY
DATE: 06/30/23

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

| | | | | | |
|---------------|---|--|--|--|--|
| 100-02-03-000 | ITEM #100-02-03-000 - BRUSHES CATEGORY RED SABLE BRIGHT OIL BRUSH SIZE 6 (1/4" WIDTH) CODE 50166 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 22.00 EA

MFR NAME: MFR #:

COMMENT :

100-02-04-000 ITEM #100-02-04-000 - BRUSHES CATEGORY
WHITE BRISTLE BRUSH, 9-1/4" LONG
9/16" WIDE
CODE 50063 #73907

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 20.00 EA

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-02-04-000 - BRUSHES CATEGORY

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|--|---------|-------|-------------|---------|
| 100-02-05-000 | ITEM #100-02-05-000 - BRUSHES CATEGORY WHITE BRISTLE BRUSH, 9-1/4" LONG 3/4" WIDE CODE 50066 #73910 | | | | |

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 44.00 EA

MFR NAME: MFR #:

COMMENT :

100-03-02-000 ITEM #100-03-02-000 - CLAY/MODELING CAT.
PLAST-I-CLAY MODELING CLAY, 1 LB./PKG
EARTH COLORS: GRAY/GREEN/RED/BROWN
CODE 55350

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 15.00 PKG

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-03-02-000 - CLAY/MODELING CAT.

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

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|---------------|---|--|--|--|--|
| 100-03-03-000 | ITEM #100-03-03-000 - CLAY/MODELING CAT. SCULPEY III ASSORTMENTS, 2 OZ. BARS 10 COLORS BRIGHT IDEAS CODE 55173 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

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|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 5.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-03-05-000 ITEM #100-03-05-000 - CLAY/MODELING CAT.
GRAYOLA MODEL MAGIC CLASSPACK
SEVENTY-FIVE 1 OZ. PKGS, WHITE
CODE 55059 #6001

QUALIFIED PRODUCT LIST:

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|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 3.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID
COMMODITY CLASS: 100 ITEM #100-03-05-000 - CLAY/MODELING CAT. DATE: 06/30/23

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|--|---------|-------|-------------|---------|
| 100-04-01-000 | ITEM #100-04-01-000 - CRAYON/PASTEL CAT. PRANG STANDARD WAX CRAYONS 8 COLORS/TUCK BOX CODE 45001 #00000 | | | | |

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 50.00 BOX

MFR NAME: MFR #:

COMMENT :

100-04-02-000 ITEM #100-04-02-000 - CRAYON/PASTEL CAT.
CRAYOLA STANDARD CRAYONS
16 COLORS/TUCK BOX
CODE 43005 #16
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 310.00 BOX

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-04-02-000 - CRAYON/PASTEL CAT.

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

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|---------------|--|--|--|--|--|
| 100-04-03-000 | ITEM #100-04-03-000 - CRAYON/PASTEL CAT. CRAYOLA STANDARD CRAYONS 24 COLORS/TUCK BOX CODE 43009 #24 NO SUBSTITUTES | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 645.00 BOX

MFR NAME: MFR #:

COMMENT :

100-04-04-000 ITEM #100-04-04-000 - CRAYON/PASTEL CAT.
CRAYOLA MULTI-COLORED
GLITTER CRAYONS
16/BOX, CODE 43029 #3716
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 24.00 BOX

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID
COMMODITY CLASS: 100 ITEM #100-04-04-000 - CRAYON/PASTEL CAT. DATE: 06/30/23

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

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|---------------|--|--|--|--|--|
| 100-04-05-000 | ITEM #100-04-05-000 - CRAYON/PASTEL CAT. SARGENT FLUORESCENT CRAYONS STANDARD SIZE 8 COLORS/BOX CODE 45075 #0535 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 21.00 BOX

MFR NAME: MFR #:

COMMENT :

100-04-07-000 ITEM #100-04-07-000 - CRAYON/PASTEL CAT.
CRAYOLA CLASSPACK CRAYONS
STANDARD SIZE, 8 COLORS, 100 EA (800)
CODE 44055 #8008
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 3.00 BOX

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23

COMMODITY CLASS: 100 ITEM #100-04-07-000 - CRAYON/PASTEL CAT.

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

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|---------------|---|--|--|--|--|
| 100-04-08-000 | ITEM #100-04-08-000 - CRAYON/PASTEL CAT. PRANG PASTELLO, SQUARE, 24/BOX CODE 45254 #10440 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 24.00 | BOX | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|--|--|--|--|--|
| 100-04-09-000 | ITEM #100-04-09-000 - CRAYON/PASTEL CAT. SANFORD PRISMACOLOR ART STIX 24 COLORS/SET, NON-TOXIC SAX ARTS #322-0423 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | SET | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|--|--|--|--|--|
| 100-05-01-000 | ITEM #100-05-01-000 - ERASERS CATEGORY PINK RUBBER ERASER, MEDIUM 60/BOX, CODE 07006 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 20.00 | BOX | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-05-01-000 - ERASERS CATEGORY

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

100-05-02-000 ITEM #100-05-02-000 - ERASERS CATEGORY
DIXON PINK CARNATION PENCIL ERASER
MEDIUM, 12/BOX, CODE 07034 #38900

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 17.00 BOX

MFR NAME: MFR #:

COMMENT :

100-05-03-000 ITEM #100-05-03-000 - ERASERS CATEGORY
KNEADED RUBBER ERASERS, MEDIUM
24/BOX, CODE 07040 #71575

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 BOX

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-05-03-000 - ERASERS CATEGORY

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

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|---------------|---|--|--|--|--|
| 100-05-04-000 | ITEM #100-05-04-000 - ERASERS CATEGORY STAEDTLER MARS PLASTIC ERASER WHITE VINYL 20/BOX CODE 07043 #526-50 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 6.00 BOX

MFR NAME: MFR #:

COMMENT :

100-06-01-000 ITEM #100-06-01-000 - FOIL CATEGORY
ALUMINUM FOIL, HEAVY DUTY, 18" X 25"
CODE 39011 #187

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 15.00 RL

MFR NAME: MFR #:

COMMENT :

100-07-05-000 ITEM #100-07-05-000 - GLAZES CATEGORY
AMACO GLOSS GLAZE
PURPLE (TRANSPARENT)
CODE 56130 #LG-55

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 2.00 PT

MFR NAME: MFR #:

COMMENT :

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-07-05-000 - GLAZES CATEGORY

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

100-07-14-000 ITEM #100-07-14-000 - GLAZES CATEGORY

AMACO OPALESCENT GLAZE
SAPPHIRE BLUE, CODE 56254 #0-23

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 PT

MFR NAME: MFR #:

COMMENT :

100-07-18-000 ITEM #100-07-18-000 - GLAZES CATEGORY

AMACO LIQUID UNDERGLAZE
12 - 2 OZ, JARS/SET
SET NO. 712, CODE 56401

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 SET

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 14
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-07-18-000 - GLAZES CATEGORY

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

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|---------------|--|--|--|--|--|
| 100-08-01-000 | ITEM #100-08-01-000 - GLITTER CATEGORY GLITTER TINSEL, 1 LB. GOLD, CODE 42126 #41170 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

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|---------------|--|--|--|--|--|
| 100-08-02-000 | ITEM #100-08-02-000 - GLITTER CATEGORY GLITTER TINSEL, 1 LB. SILVER, CODE 42127 #41145 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|--|--|--|--|--|
| 100-09-01-000 | ITEM #100-09-01-000 - MARKERS CATEGORY MR. SKETCH STIX WATERCOLOR PENS SCENTED, 10 COLORS/SET CODE 08235 #03610 NO SUBSTITUTES | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 89.00 | SET | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID
COMMODITY CLASS: 100 ITEM #100-09-01-000 - MARKERS CATEGORY
DATE: 06/30/23

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

100-10-01-000 ITEM #100-10-01-000 - PAINTS/ACC. CAT.
BULK-KRYLIC FLUORESCENT PAINT
NON-TOXIC, SET OF 8 PAINTS
NASCO #9720560

QUALIFIED PRODUCT LIST:

| TOTAL QUANTITY REQUESTED: | 1.00 | SET | | | |
|---------------------------|------|-----|--|--|--|
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-02-000 ITEM #100-10-02-000 - PAINTS/ACC. CAT.
TRUE FLOW ACRYLIC PAINT
NON-TOXIC, 1/2 GALLON, MARS BLACK
SAX ARTS #439298

QUALIFIED PRODUCT LIST:

| TOTAL QUANTITY REQUESTED: | 2.00 | EA | | | |
|---------------------------|------|----|--|--|--|
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-10-02-000 - PAINTS/ACC. CAT.

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

| | | | | | |
|---------------|--|--|--|--|--|
| 100-10-04-000 | ITEM #100-10-04-000 - PAINTS/ACC. CAT. SCHOOL TEMPERA PAINT, 16 OZ RED, CODE 46611 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|---|--|--|--|--|
| 100-10-05-000 | ITEM #100-10-05-000 - PAINTS/ACC. CAT. SCHOOL TEMPERA PAINT, 16 OZ ORANGE, CODE 46617 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|---|--|--|--|--|
| 100-10-06-000 | ITEM #100-10-06-000 - PAINTS/ACC. CAT. SCHOOL TEMPERA PAINT, 16 OZ YELLOW, CODE 46620 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-10-06-000 - PAINTS/ACC. CAT.

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

| | | | | | |
|---------------|--|--|--|--|--|
| 100-10-07-000 | ITEM #100-10-07-000 - PAINTS/ACC. CAT. SCHOOL TEMPERA PAINT, 16 OZ GREEN, CODE 46622 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|---|--|--|--|--|
| 100-10-08-000 | ITEM #100-10-08-000 - PAINTS/ACC. CAT. SCHOOL TEMPERA PAINT, 16 OZ BLUE, CODE 46626 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 5.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|--|--|--|--|--|
| 100-10-09-000 | ITEM #100-10-09-000 - PAINTS/ACC. CAT. SCHOOL TEMPERA PAINT, 16 OZ BROWN, CODE 46637 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-10-09-000 - PAINTS/ACC. CAT.

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

| | | | | | |
|---------------|--|--|--|--|--|
| 100-10-10-000 | ITEM #100-10-10-000 - PAINTS/ACC. CAT. SCHOOL TEMPERA PAINT, 16 OZ WHITE, CODE 46641 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 3.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|--|--|--|--|--|
| 100-10-11-000 | ITEM #100-10-11-000 - PAINTS/ACC. CAT. SCHOOL TEMPERA PAINT, 16 OZ BLACK, CODE 46643 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|--|--|--|--|--|
| 100-10-12-000 | ITEM #100-10-12-000 - PAINTS/ACC. CAT. GRAYOLA ARTISTA II WASHABLE TEMPERA 32 OZ., RED CODE 48661 NO SUBSTITUTES | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 4.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2
BID NUMBER: 1 ART BID
COMMODITY CLASS: 100 ITEM #100-10-12-000 - PAINTS/ACC. CAT.
DATE: 06/30/23

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

100-10-13-000 ITEM #100-10-13-000 - PAINTS/ACC. CAT.
GRAYOLA ARTISTA II WASHABLE TEMPERA
32 OZ., BLACK
CODE 48693
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 EA

MFR NAME:

MFR #:

COMMENT :

100-10-14-000 ITEM #100-10-14-000 - PAINTS/ACC. CAT.
GRAYOLA ARTISTA II WASHABLE TEMPERA
32 OZ., WHITE
CODE 48691
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 9.00 EA

MFR NAME:

MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 20
BIDLIST7
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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-10-14-000 - PAINTS/ACC.CAT.

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|---|---------|-------|-------------|---------|
| 100-10-15-000 | ITEM #100-10-15-000 - PAINTS/ACC. CAT. GRAYOLA ARTISTA II WASHABLE TEMPERA 32 OZ., YELLOW CODE 48670 NO SUBSTITUTES | | | | |

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 10.00 EA

MFR NAME: MFR #:

COMMENT :

100-10-16-000 ITEM #100-10-16-000 - PAINTS/ACC. CAT.
GRAYOLA ARTISTA II WASHABLE TEMPERA
32 OZ., BLUE, CODE 48676
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 9.00 EA

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID
COMMODITY CLASS: 100 ITEM #100-10-16-000 - PAINTS/ACC. CAT. DATE: 06/30/23

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

| | | | | | |
|---------------|---|--|--|--|--|
| 100-10-17-000 | ITEM #100-10-17-000 - PAINTS/ACC. CAT. GRAYOLA ARTISTA II WASHABLE TEMPERA 32 OZ., ORANGE, CODE 48667 NO SUBSTITUTES | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 3.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|--|--|--|--|--|
| 100-10-18-000 | ITEM #100-10-18-000 - PAINTS/ACC. CAT. GRAYOLA ARTISTA II WASHABLE TEMPERA 32 OZ., GREEN, CODE 48672 NO SUBSTITUTES | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 3.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23

COMMODITY CLASS: 100 ITEM #100-10-18-000 - PAINTS/ACC. CAT.

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

| | | | | | |
|---------------|---|--|--|--|--|
| 100-10-20-000 | ITEM #100-10-20-000 - PAINTS/ACC. CAT. GRAYOLA ARTISTA II WASHABLE TEMPERA 32 OZ., VIOLET, CODE 48681 NO SUBSTITUTES | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 3.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-21-000 ITEM #100-10-21-000 - PAINTS/ACC. CAT.
GRAYOLA ARTISTA II WASHABLE TEMPERA
32 OZ., BROWN, CODE 48687
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 3.00 | EA | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID
COMMODITY CLASS: 100 ITEM #100-10-21-000 - PAINTS/ACC. CAT. DATE: 06/30/23

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

| | | | | | |
|---------------|---|--|--|--|--|
| 100-10-22-000 | ITEM #100-10-22-000 - PAINTS/ACC. CAT. PRANG WATERCOLORS 8 HALF PANS/SET CODE 46001 #8 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 DOZ

MFR NAME: MFR #:

COMMENT :

| | | | | | |
|---------------|---|--|--|--|--|
| 100-10-23-000 | ITEM #100-10-23-000 - PAINTS/ACC. CAT. PRANG WATERCOLOR REFILL, 1/2 PAN RED, CODE 46026 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 DOZ

MFR NAME: MFR #:

COMMENT :

| | | | | | |
|---------------|--|--|--|--|--|
| 100-10-24-000 | ITEM #100-10-24-000 - PAINTS/ACC. CAT. PRANG WATERCOLOR REFILL, 1/2 PAN YELLOW, CODE 46027 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 5.00 DOZ

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-10-24-000 - PAINTS/ACC. CAT.

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

100-10-25-000 ITEM #100-10-25-000 - PAINTS/ACC. CAT.
PRANG WATERCOLOR REFILL, 1/2 PAN
BLUE, CODE 46028

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 8.00 DOZ

MFR NAME: MFR #:

COMMENT :

100-10-26-000 ITEM #100-10-26-000 - PAINTS/ACC. CAT.
PRANG WATERCOLOR REFILL, 1/2 PAN
GREEN, CODE 46029

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 5.00 DOZ

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-10-26-000 - PAINTS/ACC. CAT.

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

100-10-27-000 ITEM #100-10-27-000 - PAINTS/ACC. CAT.
PRANG WATERCOLOR REFILL, 1/2 PAN
ORANGE, CODE 46030

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 DOZ

MFR NAME: MFR #:

COMMENT :

100-10-28-000 ITEM #100-10-28-000 - PAINTS/ACC. CAT.
PRANG WATERCOLOR REFILL, 1/2 PAN
VIOLET, CODE 46031

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 DOZ

MFR NAME: MFR #:

COMMENT :

100-10-29-000 ITEM #100-10-29-000 - PAINTS/ACC. CAT.
PRANG WATERCOLOR REFILL, 1/2 PAN
BROWN, CODE 46032

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 DOZ

MFR NAME: MFR #:

COMMENT :

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

PAGE NUMBER: 26
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-10-29-000 - PAINTS/ACC. CAT.

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

| | | | | | |
|---------------|---|--|--|--|--|
| 100-10-30-000 | ITEM #100-10-30-000 - PAINTS/ACC. CAT. PRANG WATERCOLOR REFILL, 1/2 PAN BLACK, CODE 46033 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | DOZ | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|--|--|--|--|--|
| 100-11-01-000 | ITEM #100-11-01-000 - ART PAPER CATEGORY ARTIST WATERCOLOR PAPER, 9 X 12" CREAMY WHITE, 90 LBS., 250/PKG CODE 35346 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 9.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|---|--|--|--|--|
| 100-11-02-000 | ITEM #100-11-02-000 - ART PAPER CATEGORY STRATHMORE WATERCOLOR PAPER, 22 X 30" 25 SHTS/PKG CODE 35302 #473 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 4.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 27
BIDLIST7
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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 1 ART BID
COMMODITY CLASS: 100 ITEM #100-11-02-000 - ART PAPER CATEGORY
DATE: 06/30/23

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

100-11-03-000 ITEM #100-11-03-000 - ART PAPER CATEGORY
STRATHMORE CHARCOAL PAPER, 25 X 19
STORM GRAY
CODE 35240 #60

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | SHT | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-11-04-000 ITEM #100-11-04-000 - ART PAPER CATEGORY
STRATHMORE CHARCOAL PAPER, 25 X 19"
BLACK, CODE 35242 #60

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 3.00 | SHT | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

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

PAGE NUMBER: 28
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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-11-04-000 - ART PAPER CATEGORY

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|--|---------|-------|-------------|---------|
| 100-11-05-000 | ITEM #100-11-05-000 - ART PAPER CATEGORY SCRATCH-ART PAPER, MULTICOLOR 8-1/2 X 11", 50/PKG CODE 38265 | | | | |

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 PKG

MFR NAME: MFR #:

COMMENT :

100-11-08-000 ITEM #100-11-08-000 - ART PAPER CATEGORY
BRIGHT ART TISSUE PAPER, 20 X 30"
20 SHTS/PKG, 10 VIVID COLORS
CODE 38033 #58576

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 25.00 PKG

MFR NAME: MFR #:

COMMENT :

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

PAGE NUMBER: 29
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SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-11-08-000 - ART PAPER CATEGORY

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

100-12-01-000 ITEM #100-12-01-000 - PENCILS/ACC. CAT.
CHARCOAL PENCIL, WHITE
CODE 49120 #558

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 DOZ

MFR NAME: MFR #:

COMMENT :

100-12-02-000 ITEM #100-12-02-000 - PENCILS/ACC. CAT.
DESIGN EBONY DRAWING PENCIL
CODE 06335 #14420

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 12.00 DOZ

MFR NAME: MFR #:

COMMENT :

100-12-03-000 ITEM #100-12-03-000 - PENCILS/ACC. CAT.
TORTILLIONS, 2-7/8", 12/PKG
CODE 49110

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 6.00 PKG

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-12-03-000 - PENCILS/ACC. CAT.

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|--|---------|-------|-------------|---------|
| 100-12-04-000 | ITEM #100-12-04-000 - PENCILS/ACC. CAT. CRAYOLA COLORED PENCILS CLASSPACK 462 COUNT, 14 COLORS/SET CODE 06636 | | | | |

QUALIFIED PRODUCT LIST:

| TOTAL QUANTITY REQUESTED: | 12.00 | SET | | | |
|---------------------------|-------|-----|--|--|--|
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-12-05-000 ITEM #100-12-05-000 - PENCILS/ACC. CAT.
CRAYOLA COLORED PENCIL SET
8 COLORS/SET
CODE 06631 #4008
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

| TOTAL QUANTITY REQUESTED: | 191.00 | SET | | | |
|---------------------------|--------|-----|--|--|--|
|---------------------------|--------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 31
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-12-05-000 - PENCILS/ACC. CAT.

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|--|---------|-------|-------------|---------|
| 100-12-06-000 | ITEM #100-12-06-000 - PENCILS/ACC. CAT. CARYOLA COLORED PENCIL SET 24 COLORS/SET CODE 06633 | | | | |

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 135.00 SET

MFR NAME: MFR #:

COMMENT :

100-12-07-000 ITEM #100-12-07-000 - PENCILS/ACC. CAT.
CRAYOLA CLASSPACK COLORED PENCILS
240 COUNT, 12 COLORS/SET
CODE 06695 #8024
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 SET

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 32
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-12-07-000 - PENCILS/ACC. CAT.

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

100-12-08-000 ITEM #100-12-08-000 - PENCILS/ACC. CAT.
PRANG FUN PRO COLORED PENCIL SET
12 COLORS/SET
CODE 06672 #22120

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 10.00 SET

MFR NAME: MFR #:

COMMENT :

100-12-09-000 ITEM #100-12-09-000 - PENCILS/ACC. CAT.
PRISMACOLOR SCHOLAR ART PENCILS
12/SET, CODE 06680 #92804

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 25.00 SET

MFR NAME: MFR #:

COMMENT :

100-12-10-000 ITEM #100-12-10-000 - PENCILS/ACC. CAT.
PRISMACOLOR ART PENCILS, 24/SET
CODE 06641 #03597

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 25.00 SET

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
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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 between 1 and 2

BID NUMBER: 1 ART BID
COMMODITY CLASS: 100 ITEM #100-12-10-000 - PENCILS/ACC. CAT. DATE: 06/30/23

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

100-12-11-000 ITEM #100-12-11-000 - PENCILS/ACC. CAT.
PRISAMACOLOR PENCIL REFILLS
INDIGO BLUE
CODE 06766 #901

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | DOZ | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-12-12-000 ITEM #100-12-12-000 - PENCILS/ACC. CAT.
PRISAMACOLOR PENCIL REFILLS
COPENHAGEN BLUE
CODE 06771 #906

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | DOZ | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 34
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-12-12-000 - PENCILS/ACC. CAT.

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|--|---------|-------|-------------|---------|
| 100-12-14-000 | ITEM #100-12-14-000 - PENCILS/ACC. CAT. PRISAMACOLOR PENCIL REFILLS CRIMSON RED CODE 06784 #924 | | | | |

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 1.00 DOZ

MFR NAME: MFR #:

COMMENT :

100-12-15-000 ITEM #100-12-15-000 - PENCILS/ACC. CAT.
PRISAMACOLOR PENCIL REFILLS
TUSCAN RED
CODE 06794 #937

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 1.00 DOZ

MFR NAME: MFR #:

COMMENT :

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

PAGE NUMBER: 35
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER:

1 ART BID

DATE: 06/30/23

COMMODITY CLASS: 100 ITEM #100-12-15-000 - PENCILS/ACC. CAT.

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|--|---------|-------|-------------|---------|
| 100-12-16-000 | ITEM #100-12-16-000 - PENCILS/ACC. CAT. PRISAMACOLOR PENCIL REFILLS WHITE CODE 06795 #938 | | | | |

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 DOZ

MFR NAME:

MFR #:

COMMENT :

100-12-17-000

ITEM #100-12-17-000 - PENCILS/ACC. CAT.
PRISAMACOLOR PENCIL REFILLS
PEACH
CODE 06796 #9396

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 DOZ

MFR NAME:

MFR #:

COMMENT :

POWERSCHOOL LLC
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 36
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SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 1 ART BID
DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-12-17-000 - PENCILS/ACC. CAT.

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

| | | | | | |
|---------------|---|--|--|--|--|
| 100-13-01-000 | ITEM #100-13-01-000 - PENS/ACC. CAT. SANFORD WATERBASE CALLIGRAPHIC PEN BLACK, 2.5MM MEDIUM POINT CODE 08651 #40001 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 18.00 | EA | | | |
|---------------------------|-------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-14-01-000 ITEM #100-14-01-000 - PIPE CLEANERS CAT.
CLEANERS, 12", 1/8 DIAM. (4MM)
100/PKG, ASSORTED
CODE 42049

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 16.00 | PKG | | | |
|---------------------------|-------|-----|--|--|--|

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 between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-14-01-000 - PIPE CLEANERS CAT.

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

| | | | | | |
|---------------|--|--|--|--|--|
| 100-15-01-000 | ITEM #100-15-01-000 - PLASTER CAT. PLASTER OF PARIS, 25 LB./CTN CODE 55172 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 CTN

MFR NAME: MFR #:

COMMENT :

| | | | | | |
|---------------|---|--|--|--|--|
| 100-16-01-000 | ITEM #100-16-01-000 - SPONGES CATEGORY CELLULOSE SPONGE, 7 X 4-1/4 X 1-5/8" CODE 21043 #W4PKM | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 29.00 EA

MFR NAME: MFR #:

COMMENT :

| | | | | | |
|---------------|--|--|--|--|--|
| 100-17-01-000 | ITEM #100-17-01-000 - TOOLS CATEGORY SAFETY KNIFE, RETRACTABLE 3 BLADES CODE 42437 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 EA

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 38
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-17-01-000 - TOOLS CATEGORY

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|--|---------|-------|-------------|---------|
| 100-17-02-000 | ITEM #100-17-02-000 - TOOLS CATEGORY SAFETY KNIFE REPLACEMENT BLADES, 5/PKG CODE 42438 | | | | |

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 PKG

MFR NAME: MFR #:

COMMENT :

100-17-03-000 ITEM #100-17-03-000 - TOOLS CATEGORY
NO. 1 KNIFE, 5", SLIM ALUMINUM HANDLE
WITH NO. 11 BLADE, CODE 42401 #X3001

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 12.00 EA

MFR NAME: MFR #:

COMMENT :

100-17-04-000 ITEM #100-17-04-000 - TOOLS CATEGORY
NO. 11 REPLACEMENT BLADES
FOR NO. 1 KNIFE 5/PKG
CODE 42421 #X211

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 5.00 PKG

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
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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 between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23

COMMODITY CLASS: 100 ITEM #100-17-04-000 - TOOLS CATEGORY

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

100-18-01-000 ITEM #100-18-01-000 - YARN CATEGORY
SPECTRA ART YARN, 100% ACRYLIC
5' LENGTHS, 10 BRIGHT COLORS/PKG
CODE 41332 #52600

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 PKG

MFR NAME: MFR #:

COMMENT :

100-19-01-000 ITEM #100-19-01-000 - MISC. ART CATEGORY
JUMBO CRAFT STICKS, 6 X 3/4", 500/BOX
CODE 50702 #70784

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 8.00 BOX

MFR NAME: MFR #:

COMMENT :

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

PAGE NUMBER: 40
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 1 ART BID
COMMODITY CLASS: 100 ITEM #100-19-01-000 - MISC. ART CATEGORY
DATE: 06/30/23

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|---|---------|-------|-------------|---------|
| 100-19-02-000 | ITEM #100-19-02-000 - MISC. ART CATEGORY BAG OF PONY BEADS, PLASTIC BRIGHT COLORS 1000/PKG CODE 41050 #59000 | | | | |

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 6.00 PKG

MFR NAME: MFR #:

COMMENT :

100-19-05-000 ITEM #100-19-05-000 - MISC. ART CATEGORY
KRYLON WORKABLE FIXATIF
11 OZ. AEROSOL
CODE 52094 #130

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 EA

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 41
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 1 ART BID DATE: 06/30/23
COMMODITY CLASS: 100 ITEM #100-19-05-000 - MISC. ART CATEGORY

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|--|---------|-------|-------------|---------|
| 100-19-08-000 | ITEM #100-19-08-000 - MISC. ART CATEGORY SCRATCH FOAM PRINTING PLATES, 9 X 12" 12 SHTS/PKG CODE 40720 #6000 | | | | |

QUALIFIED PRODUCT LIST:

| TOTAL QUANTITY REQUESTED: | 10.00 | PKG | | | |
|---------------------------|-------|-----|--|--|--|
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-19-10-000 ITEM #100-19-10-000 - MISC. ART CATEGORY
KURBRO EGG-SHELL COLD PRESS
ILLUSTRATION BOARD 12 PLY
20 X 30", WHITE ONE SIDE/CREAM
ONE SIDE, CODE 40401 #261

QUALIFIED PRODUCT LIST:

| TOTAL QUANTITY REQUESTED: | 15.00 | SHT | | | |
|---------------------------|-------|-----|--|--|--|
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 42
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #100-19-10-000 - MISC. ART CATEGORY

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-01-01-000 | ITEM #200-01-01-000 - BRISTOL/CARDSTOCK BRIGHT TAG COVER STOCK, 8-1/2 X 11" 60 LB., 12 COLORS, 96 SHTS/PKG CODE 04075 #87896 NO SUBSTITUTES | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 32.00 | PKG | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-01-02-000 ITEM #200-01-02-000 - BRISTOL/CARDSTOCK
ARRAY CARD STOCK, 8-1/2 X 11"
20 EACH OF 5 BRIGHT COLORS
100 SHTS/PKG
CODE 04

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 18.00 | PKG | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 43
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-01-02-000 - BRISTOL/CARDSTOCK

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-01-03-000 | ITEM #200-01-03-000 - BRISTOL/CARDSTOCK ARRAY CARD STOCK, 8-1/2 X 11" 5 HYPER COLORS 100/PKG CODE 04071 #1181 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 13.00 | PKG | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-01-04-000 ITEM #200-01-04-000 - BRISTOL/CARDSTOCK
CARD STOCK (INDEX BRISTOL)
8-1/2 X 11" 110 LB.
100 SHTS/PKG, WHITE
CODE 04076 #1301

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|--------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 101.00 | PKG | | | |
|---------------------------|--------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

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VENDOR BID LIST REPORT

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BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-01-04-000 - BRISTOL/CARDSTOCK

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-01-05-000 | ITEM #200-01-05-000 - BRISTOL/CARDSTOCK CARD STOCK (INDEX BRISTOL), 8-1/2 X 11" 110 LB. CANARY CODE 04077 #1302 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 16.00 PKG

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|---|--|--|--|--|
| 200-01-06-000 | ITEM #200-01-06-000 - BRISTOL/CARDSTOCK CARD STOCK (INDEX BRISTOL), 8-1/2 X 11" 110 LB. BLUE CODE 04078 #1303 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 19.00 PKG

MFR NAME: _____ MFR #: _____

COMMENT : _____

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CONNELLY SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 45
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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID
COMMODITY CLASS: 200 ITEM #200-01-06-000 - BRISTOL/CARDSTOCK
DATE: 06/30/23

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-01-07-000 | ITEM #200-01-07-000 - BRISTOL/CARDSTOCK CARD STOCK (INDEX BRISTOL), 8-1/2 X 11" 110 LB. GREEN CODE 04079, #1304 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 15.00 | PKG | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-01-08-000 ITEM #200-01-08-000 - BRISTOL/CARDSTOCK
CARD STOCK (INDEX BRISTOL), 8-1/2 X 11"
110 LB.
CHERRY
CODE 04081 #1306

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 14.00 | PKG | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-01-08-000 - BRISTOL/CARDSTOCK

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-01-09-000 | ITEM #200-01-09-000 - BRISTOL/CARDSTOCK CARD STOCK (INDEX BRISTOL), 8-1/2 X 11" 110 LB. SALMON CODE 04082 #1307 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 4.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-01-10-000 ITEM #200-01-10-000 - BRISTOL/CARDSTOCK
FOLDING TAG BRISTOL, 18 X 24"
HEAVYWEIGHT, 100/PKG
BLACK
CODE 40059 #1118

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 3.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 47
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-01-10-000 - BRISTOL/CARDSTOCK

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-02-01-000 | ITEM #200-02-01-000 - COMPOSITION PAPER COMPOSITION PAPER, 8 X 10-1/2" WHITE, 16 LB., 3/8" RULED/NO MARGIN CODE 02403 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 4.00 | RM | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-02-04-000 ITEM #200-02-04-000 - COMPOSITION PAPER
8 X 11", WHITE
16 LB., 3/8" RULED/MARGIN
CODE 02426

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 35.00 | RM | | | |
|---------------------------|-------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 48
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER:

2 PAPER BID
COMMODITY CLASS: 200 ITEM #200-02-04-000 - COMPOSITION PAPER
DATE: 06/30/23

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

200-03-01-000 ITEM #200-03-01-000 - CONSTR. PAPER CAT.

9 X 12" CONSTRUCTION PAPER
100 SHTS/PKG
PEARL GRAY
CODE 36010

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 11.00 PKG

MFR NAME:

MFR #:

COMMENT :

200-03-02-000

ITEM #200-03-02-000 - CONSTR. PAPER CAT.
9 X 12" CONSTRUCTION PAPER
100 SHTS/PKG
LIGHT BROWN
CODE 36015

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 23.00 PKG

MFR NAME:

MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 49
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-02-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|--|--|--|--|--|
| 200-03-03-000 | ITEM #200-03-03-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG DARK BROWN CODE 36017 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 9.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|---|--|--|--|--|
| 200-03-04-000 | ITEM #200-03-04-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG RED CODE 36020 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 5.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 50
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-04-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|--|--|--|--|--|
| 200-03-05-000 | ITEM #200-03-05-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG PINK CODE 36021 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 8.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-06-000 ITEM #200-03-06-000 - CONSTR. PAPER CAT.
9 X 12" CONSTRUCTION PAPER
100 SHTS/PKG
HOLIDAY RED
CODE 36025

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 26.00 | PKG | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 51
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-06-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|--|--|--|--|--|
| 200-03-07-000 | ITEM #200-03-07-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG BLUE CODE 36030 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 22.00 | PKG | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|--|--|--|--|--|
| 200-03-08-000 | ITEM #200-03-08-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG LIGHT BLUE CODE 36031 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 13.00 | PKG | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 52
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-08-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-03-09-000 | ITEM #200-03-09-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG DARK BLUE CODE 36032 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 10.00 PKG

MFR NAME: MFR #:

COMMENT :

| | | | | | |
|---------------|---|--|--|--|--|
| 200-03-10-000 | ITEM #200-03-10-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG TURQUOISE CODE 36034 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 8.00 PKG

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 53
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-10-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|--|--|--|--|--|
| 200-03-11-000 | ITEM #200-03-11-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG YELLOW-GREEN CODE 36040 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 12.00 | PKG | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|--|--|--|--|--|
| 200-03-12-000 | ITEM #200-03-12-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG DARK GREEN CODE 36042 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 13.00 | PKG | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 54
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-12-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-03-13-000 | ITEM #200-03-13-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG GREEN CODE 36043 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 15.00 PKG

MFR NAME: MFR #:

COMMENT :

| | | | | | |
|---------------|--|--|--|--|--|
| 200-03-14-000 | ITEM #200-03-14-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG YELLOW CODE 36050 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 22.00 PKG

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 55
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-14-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|--|--|--|--|--|
| 200-03-15-000 | ITEM #200-03-15-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG ORANGE CODE 36060 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 18.00 PKG

MFR NAME: _____

MFR #: _____

COMMENT : _____

200-03-16-000 ITEM #200-03-16-000 - CONSTR. PAPER CAT.
9 X 12" CONSTRUCTION PAPER
100 SHTS/PKG
VIOLET
CODE 36070

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 7.00 PKG

MFR NAME: _____

MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 56
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23

COMMODITY CLASS: 200 ITEM #200-03-16-000 - CONSTR. PAPER CAT.

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|--|---------|-------|-------------|---------|
| 200-03-17-000 | ITEM #200-03-17-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG LAVENDER CODE 36073 | | | | |

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 PKG

MFR NAME: MFR #:

COMMENT :

200-03-18-000 ITEM #200-03-18-000 - CONSTR. PAPER CAT.
9 X 12" CONSTRUCTION PAPER
100 SHTS/PKG
BRIGHT WHITE
CODE 36080

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 17.00 PKG

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 57
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-18-000 - CONSTR. PAPER CAT.

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|---|---------|-------|-------------|---------|
| 200-03-19-000 | ITEM #200-03-19-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG BLACK CODE 36081 | | | | |

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 31.00 PKG

MFR NAME: MFR #:

COMMENT :

200-03-20-000 ITEM #200-03-20-000 - CONSTR. PAPER CAT.
9 X 12" CONSTRUCTION PAPER
100 SHTS/PKG
STANDARD ASSORTMENT, 10 COLORS
CODE 36098

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 29.00 PKG

MFR NAME: MFR #:

COMMENT :

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

PAGE NUMBER: 58
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-20-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|--|--|--|--|--|
| 200-03-21-000 | ITEM #200-03-21-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG LIGHT BROWN CODE 36115 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 3.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|---|--|--|--|--|
| 200-03-22-000 | ITEM #200-03-22-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG DARK BROWN CODE 36117 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 9.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 59
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-22-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|--|--|--|--|--|
| 200-03-23-000 | ITEM #200-03-23-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG RED CODE 36120 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 5.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-24-000 ITEM #200-03-24-000 - CONSTR. PAPER CAT.
12 X 18" CONSTRUCTION PAPER
100 SHTS/PKG
PINK
CODE 36121

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 60
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-24-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|--|--|--|--|--|
| 200-03-25-000 | ITEM #200-03-25-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG HOLIDAY RED CODE 36125 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 4.00 PKG

MFR NAME: MFR #:

COMMENT :

| | | | | | |
|---------------|---|--|--|--|--|
| 200-03-26-000 | ITEM #200-03-26-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG BLUE CODE 36130 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 4.00 PKG

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 61
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-26-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-03-27-000 | ITEM #200-03-27-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG LIGHT BLUE CODE 36131 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 PKG

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|--|--|--|--|--|
| 200-03-28-000 | ITEM #200-03-28-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG TURQUOISE CODE 36134 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 PKG

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
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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 between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-28-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-03-29-000 | ITEM #200-03-29-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG YELLOW-GREEN CODE 36140 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-30-000 ITEM #200-03-30-000 - CONSTR. PAPER CAT.
12 X 18" CONSTRUCTION PAPER
100 SHTS/PKG
DARK GREEN
CODE 36142

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

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 between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-30-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|--|--|--|--|--|
| 200-03-31-000 | ITEM #200-03-31-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG GREEN CODE 36143 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 4.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-32-000 ITEM #200-03-32-000 - CONSTR. PAPER CAT.
12 X 18" CONSTRUCTION PAPER
100 SHTS/PKG
YELLOW
CODE 36150

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 6.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
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TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-32-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-03-33-000 | ITEM #200-03-33-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG ORANGE CODE 36160 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 5.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|---|--|--|--|--|
| 200-03-34-000 | ITEM #200-03-34-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG VIOLET CODE 36170 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

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|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 6.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

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PAGE NUMBER: 65
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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-34-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-03-35-000 | ITEM #200-03-35-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG BRIGHT WHITE CODE 36180 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 8.00 PKG

MFR NAME: _____

MFR #: _____

COMMENT : _____

200-03-36-000 ITEM #200-03-36-000 - CONSTR. PAPER CAT.
12 X 18" CONSTRUCTION PAPER
100 SHTS/PKG
BLACK
CODE 36181

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 PKG

MFR NAME: _____

MFR #: _____

COMMENT : _____

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VENDOR BID LIST REPORT

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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-36-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-03-37-000 | ITEM #200-03-37-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG STANDARD ASSORTMENT, 10 COLORS CODE 36198 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 15.00 PKG

MFR NAME: _____

MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|--|--|--|--|--|
| 200-03-38-000 | ITEM #200-03-38-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG 20 ASSORTED COLORS CODE 36099 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 PKG

MFR NAME: _____

MFR #: _____

COMMENT : _____

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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-38-000 - CONSTR. PAPER CAT.

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|---|---------|-------|-------------|---------|
| 200-03-39-000 | ITEM #200-03-39-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG 20 ASSORTED COLORS CODE 36199 | | | | |

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 PKG

MFR NAME: MFR #:

COMMENT :

200-03-40-000 ITEM #200-03-40-000 - CONSTR. PAPER CAT.
18 X 24" CONSTRUCTION PAPER
100 SHTS/PKG
20 ASSORTED COLORS
CODE 36299

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 10.00 PKG

MFR NAME: MFR #:

COMMENT :

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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-40-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-03-41-000 | ITEM #200-03-41-000 - CONSTR. PAPER CAT. 24 X 36" CONSTRUCTION PAPER 100 SHTS/PKG BRIGHT WHITE CODE 36382 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|--|--|--|--|--|
| 200-03-42-000 | ITEM #200-03-42-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 20 SHTS/PKG ASSORTED NEON FLUORESCENT CODE 36425 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 3.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

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CONNEAUT SCHOOL DISTRICT
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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-03-42-000 - CONSTR. PAPER CAT.

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

| | | | | | |
|---------------|--|--|--|--|--|
| 200-04-01-000 | ITEM #200-04-01-000 - DRAWING PAPER CAT. SNOW WHITE DRAWING PAPER 60 LB." 9 X 12" CODE 35006 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 19.00 | RM | | | |
|---------------------------|-------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|---|--|--|--|--|
| 200-04-02-000 | ITEM #200-04-02-000 - DRAWING PAPER CAT. SNOW WHITE DRAWING PAPER 60 LB." 12 X 18" CODE 35007 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 3.00 | RM | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID
COMMODITY CLASS: 200 ITEM #200-04-02-000 - DRAWING PAPER CAT. DATE: 06/30/23

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|--|---------|-------|-------------|---------|
| 200-04-03-000 | ITEM #200-04-03-000 - DRAWING PAPER CAT. SNOW WHITE DRAWING PAPER 60 LB. 18X24 CODE 35009 #503 | | | | |

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 RM

MFR NAME: MFR #:

COMMENT :

200-04-04-000 ITEM #200-04-04-000 - DRAWING PAPER CAT.
KEYSTONE WHITE DRAWING PAPER
90 LB.
12 X 18"
CODE 35027 #452

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 RM

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-04-04-000 - DRAWING PAPER CAT.

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

200-04-05-000 ITEM #200-04-05-000 - DRAWING PAPER CAT.

MANILA DRAWING PAPER
60 LB.
GENERAL PURPOSE, 9 X 12"
CODE 35055 #609M

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 RM

MFR NAME: MFR #:

COMMENT :

200-05-01-000 ITEM #200-05-01-000 - KRAFT PAPER CAT.

KRAFT PAPER, 36" X 1000'
DUAL-SURFACE, 50 LB.
ORANGE
CODE 39285

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 RM

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-05-01-000 - KRAFT PAPER CAT.

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-05-03-000 | ITEM #200-05-03-000 - KRAFT PAPER CAT. KRAFT PAPER, 36" X 1000' DUAL-SURFACE, 40 LB. WHITE CODE 39250 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | RL | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-05-06-000 ITEM #200-05-06-000 - KRAFT PAPER CAT.
KRAFT PAPER, 36" X 1000'
DUAL-SURFACE, 40 LB.
BLACK
CODE 39254

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | RL | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
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CONNEAUT SCHOOL DISTRICT
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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID
COMMODITY CLASS: 200 ITEM #200-05-06-000 - KRAFT PAPER CAT. DATE: 06/30/23

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|---|---------|-------|-------------|---------|
| 200-05-08-000 | ITEM #200-05-08-000 - KRAFT PAPER CAT. KRAFT PAPER, 36" X 1000' DUAL-SURFACE, 40 LB. DARK BLUE CODE 39259 | | | | |

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 RL

MFR NAME: MFR #:

COMMENT :

200-05-09-000 ITEM #200-05-09-000 - KRAFT PAPER CAT.
KRAFT PAPER, 36" X 1000'
DUAL-SURFACE, 40 LB.
LIGHT BLUE
CODE 39256

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 6.00 RL

MFR NAME: MFR #:

COMMENT :

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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID
COMMODITY CLASS: 200 ITEM #200-05-09-000 - KRAFT PAPER CAT. DATE: 06/30/23

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|--|---------|-------|-------------|---------|
| 200-06-02-000 | ITEM #200-06-02-000 - NOTEBOOK PAPER 8 X 11", WHITE, 16 LB. 3/8" RULED, NO MARGIN PUNCHED 5 HOLES CODE 02525 | | | | |

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 24.00 RM

MFR NAME: MFR #:

COMMENT :

200-06-03-000 ITEM #200-06-03-000 - NOTEBOOK PAPER
NOTEBOOK PAPER, 8 X 11", WHITE
16 LB., 3/8" RULED MARGIN
PUNCHED 5 HOLES, CODE 02527

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 42.00 RM

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
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VENDOR BID LIST REPORT

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BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-06-03-000 - NOTEBOOK PAPER

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-07-01-000 | ITEM #200-07-01-000 - OAK TAG CATEGORY MANILA OAK TAG, 9 X 12" MEDIUM WEIGHT 100 SHTS/PKG. CODE 40001 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 21.00 | PKG | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|---|--|--|--|--|
| 200-07-02-000 | ITEM #200-07-02-000 - OAK TAG CATEGORY MANILA OAK TAG, 12 X 18" MEDIUM WEIGHT CODE 40002 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 11.00 | PKG | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-07-02-000 - OAK TAG CATEGORY

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|---|---------|-------|-------------|---------|
| 200-07-03-000 | ITEM #200-07-03-000 - OAK TAG CATEGORY MANILA OAK TAG, 18 X 24" MEDIUM WEIGHT CODE 40003 #15 | | | | |

QUALIFIED PRODUCT LIST:

| TOTAL QUANTITY REQUESTED: | 3.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-07-04-000 ITEM #200-07-04-000 - OAK TAG CATEGORY
OAK TAG, 9 X 12"
MEDIUM WEIGHT, 100/PKG
WHITE
CODE 40028 #1109

QUALIFIED PRODUCT LIST:

| TOTAL QUANTITY REQUESTED: | 18.00 | PKG | | | |
|---------------------------|-------|-----|--|--|--|
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-07-04-000 - OAK TAG CATEGORY

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

200-07-05-000 ITEM #200-07-05-000 - OAK TAG CATEGORY

OAK TAG, 18 X 24"
MEDIUM WEIGHT, WHITE
100 SHTS/PKG
CODE 40058 #1118

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 PKG

MFR NAME: MFR #:

COMMENT :

200-07-06-000 ITEM #200-07-06-000 - OAK TAG CATEGORY

OAK TAG, 24 X 36"
MEDIUM WEIGHT, WHITE
100 SHTS/PKG
CODE 40060 #1124

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 PKG

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23

COMMODITY CLASS: 200 ITEM #200-07-06-000 - OAK TAG CATEGORY

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-07-07-000 | ITEM #200-07-07-000 - OAK TAG CATEGORY MODERN MANILLA OAK TAG HEAVYWEIGHT | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-07-08-000 ITEM #200-07-08-000 - OAK TAG CATEGORY

MODERN MANILLA OAK TAG
HEAVYWEIGHT
18 X 24"
CODE 40009

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 4.00 | PKG | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

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SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-07-08-000 - OAK TAG CATEGORY

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

| | | | | | |
|---------------|--|--|--|--|--|
| 200-08-01-000 | ITEM #200-08-01-000 - PAPER BAGS WHITE PAPER BAGS GUSSET STYLE, 6 X 11" FLAT BOTTOM, 100/PKG CODE 40414 #72020 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 21.00 PKG

MFR NAME: MFR #:

COMMENT :

200-09-01-000 ITEM #200-09-01-000 - PAPER PLATES
CHINET PAPER PLATES, WHITE
6", 125/PKG
CODE 21234
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 2.00 PKG

MFR NAME: MFR #:

COMMENT :

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SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-09-01-000 - PAPER PLATES

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-09-02-000 | ITEM #200-09-02-000 - PAPER PLATES PAPER PLATES, WHITE 6", 1000/CTN CODE 21239 #7606 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 3.00 CTN

MFR NAME: MFR #:

COMMENT :

200-09-03-000 ITEM #200-09-03-000 - PAPER PLATES
PAPER PLATES, WHITE
9", 1000/CTN
CODE 21240

QUALIFIED PRODUCT LIST:
TOTAL QUANTITY REQUESTED: 10.00 CTN

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 81
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-09-03-000 - PAPER PLATES

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-10-01-000 | ITEM #200-10-01-000 - POSTER BOARD POSTER BOARD, 22 X 28" 4 PLY, ROUGH ONE SIDE/SMOOTH ONE SIDE WHITE CODE 40258 #4 | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 885.00 SHT

MFR NAME: MFR #:

COMMENT :

200-10-02-000 ITEM #200-10-02-000 - POSTER BOARD
RAILROAD (POSTER) BOARD
22 X 28"
WHITE, 6 PLY
CODE 40259

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 410.00 SHT

MFR NAME: MFR #:

COMMENT :

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 82
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23

COMMODITY CLASS: 200 ITEM #200-10-02-000 - POSTER BOARD

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

| | | | | | |
|---------------|--|--|--|--|--|
| 200-10-03-000 | ITEM #200-10-03-000 - POSTER BOARD RAILROAD (POSTER) BOARD COLORED BOTH SIDES BLACK, 22 X 28", 6 PLY CODE 40226 #2/6 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 10.00 | SHT | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-10-04-000 ITEM #200-10-04-000 - POSTER BOARD
RAILROAD (POSTER) BOARD
COLORED BOTH SIDES, 22 X 28"
6 PLY, ASSORTED COLORS, 25/PKG

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 5.00 | CTN | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 83
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-10-04-000 - POSTER BOARD

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

| | | | | | |
|---------------|--|--|--|--|--|
| 200-11-01-000 | ITEM #200-11-01-000 - QUADRILLE PAPER 8 X 10-1/2", WHITE, 16 LB. 1/2" RULED BOTH SIDES CODE 02603 #30/C | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 15.00 | RM | | | |
|---------------------------|-------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|---|--|--|--|--|
| 200-11-02-000 | ITEM #200-11-02-000 - QUADRILLE PAPER 8 X 11", WHITE, 6 LB., 1/4" RULED BOTH SIDES CODE 02616 #430/B | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 27.00 | RM | | | |
|---------------------------|-------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 84
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SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23

COMMODITY CLASS: 200 ITEM #200-11-02-000 - QUADRILLE PAPER

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

| | | | | | |
|---------------|---|--|--|--|--|
| 200-11-04-000 | ITEM #200-11-04-000 - QUADRILLE PAPER 8 X 11", WHITE 16 LB., 1/2" RULED ONE SIDE CODE 02622 #530/C | | | | |
|---------------|---|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | RM | | | |
|---------------------------|------|----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-12-01-000 ITEM #200-12-01-000 - WRITING PAPER
WHITE NEWS CHART PAPER
18 X 24", RULE 1"
2-HOLE PUNCHED
CODE 27471

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 5.00 | PAD | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 85
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-12-01-000 - WRITING PAPER

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

| | | | | | |
|---------------|--|--|--|--|--|
| 200-13-04-000 | ITEM #200-13-04-000 - MISC. PAPER CAT. ART TISSUE PAPER, 12 X 18" 100 SHTS/PKG 25 ASST'D. COLORS, BLEEDS WHEN WET CODE 38046 | | | | |
|---------------|--|--|--|--|--|

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 23.00 | PKG | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-13-05-000 ITEM #200-13-05-000 - MISC. PAPER CAT.
FADELESS ART PAPER, 12 X 18"
60 SHTS/PKG
20 BRIGHT ASSORTED COLORS
CODE 38169 #57504

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|-------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 10.00 | PKG | | | |
|---------------------------|-------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
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CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 86
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-13-05-000 - MISC. PAPER CAT.

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

| | | | | | |
|---------------|----------------------------------|--|--|--|--|
| 200-14-01-000 | ITEM #200-14-01-000 - COPY PAPER | | | | |
|---------------|----------------------------------|--|--|--|--|

8-1/2 X 11"
20 LB.
10 REAMS/CARTON
WHITE

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|--------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 520.00 | CTN | | | |
|---------------------------|--------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|----------------------------------|--|--|--|--|
| 200-14-04-000 | ITEM #200-14-04-000 - COPY PAPER | | | | |
|---------------|----------------------------------|--|--|--|--|

8-1/2 X 11"
20 LB.
10 REAMS/CARTON
BLUE

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | CTN | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 87
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SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-14-04-000 - COPY PAPER

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

| | | | | | |
|---------------|----------------------------------|--|--|--|--|
| 200-14-06-000 | ITEM #200-14-06-000 - COPY PAPER | | | | |
| | 8-1/2 X 11" | | | | |
| | 20 LB. | | | | |
| | 10 REAMS/CARTON | | | | |
| | GREEN | | | | |

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | CTN | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|----------------------------------|--|--|--|--|
| 200-14-07-000 | ITEM #200-14-07-000 - COPY PAPER | | | | |
| | 8-1/2 X 11" | | | | |
| | 20 LB. | | | | |
| | 10 REAMS/CARTON | | | | |
| | GOLDENROD | | | | |

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 2.00 | CTN | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 88
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SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23

COMMODITY CLASS: 200 ITEM #200-14-07-000 - COPY PAPER

| COMMODITY # | COMMODITY DESCRIPTION | MEASURE | UNITS | * UNIT COST | = TOTAL |
|---------------|----------------------------------|---------|-------|-------------|---------|
| 200-14-08-000 | ITEM #200-14-08-000 - COPY PAPER | | | | |
| | 8-1/2 X 11" | | | | |
| | 20 LB. | | | | |
| | 10 REAMS/CARTON | | | | |
| | IVORY | | | | |

QUALIFIED PRODUCT LIST:

| TOTAL QUANTITY REQUESTED: | 1.00 | CTN | | | |
|---------------------------|------|-----|--|--|--|
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-14-10-000 ITEM #200-14-10-000 - COPY PAPER
8-1/2 X 11"
20 LB.
10 REAMS/CARTON
SALMON

QUALIFIED PRODUCT LIST:

| TOTAL QUANTITY REQUESTED: | 1.00 | CTN | | | |
|---------------------------|------|-----|--|--|--|
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 89
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-14-10-000 - COPY PAPER

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

| | | | | | |
|---------------|----------------------------------|--|--|--|--|
| 200-14-13-000 | ITEM #200-14-13-000 - COPY PAPER | | | | |
|---------------|----------------------------------|--|--|--|--|

8-1/2 X 11"
20 LB.
10 REAMS/CARTON
ORCHID

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | CTN | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|----------------------------------|--|--|--|--|
| 200-14-14-000 | ITEM #200-14-14-000 - COPY PAPER | | | | |
|---------------|----------------------------------|--|--|--|--|

8-1/2 X 11"
20 LB.
10 REAMS/CARTON
BRIGHT YELLOW

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 3.00 | CTN | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 05/15/2023
TIME: 14:52:42

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 90
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='24' and bid_hdr.bid_no between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-14-14-000 - COPY PAPER

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

200-14-15-000 ITEM #200-14-15-000 - COPY PAPER

8-1/2 X 11"
20 LB.
10 REAMS/CARTON
BRIGHT BLUE

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 CTN

MFR NAME: MFR #:

COMMENT :

200-14-16-000 ITEM #200-14-16-000 - COPY PAPER

8-1/2 X 11"
20 LB.
10 REAMS/CARTON
BRIGHT GREEN

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 CTN

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 between 1 and 2

BID NUMBER: 2 PAPER BID DATE: 06/30/23
COMMODITY CLASS: 200 ITEM #200-14-16-000 - COPY PAPER

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

| | | | | | |
|---------------|----------------------------------|--|--|--|--|
| 200-14-18-000 | ITEM #200-14-18-000 - COPY PAPER | | | | |
|---------------|----------------------------------|--|--|--|--|

8-1/2 X 11"
20 LB.
10 REAMS/CARTON
BRIGHT ORANGE

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 3.00 | CTN | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____

| | | | | | |
|---------------|----------------------------------|--|--|--|--|
| 200-14-32-000 | ITEM #200-14-32-000 - COPY PAPER | | | | |
|---------------|----------------------------------|--|--|--|--|

11 X 17"
20 LB.
10 REAMS/CARTON
WHITE

QUALIFIED PRODUCT LIST:

| | | | | | |
|---------------------------|------|-----|--|--|--|
| TOTAL QUANTITY REQUESTED: | 1.00 | CTN | | | |
|---------------------------|------|-----|--|--|--|

MFR NAME: _____ MFR #: _____

COMMENT : _____