

**CONNEAUT SCHOOL DISTRICT**  
DISTRICT ADMINISTRATION OFFICE

219 West School Drive  
Linesville, Pennsylvania 16424

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

22 March 2024

TO WHOM IT MAY CONCERN:

Attached are bid specifications for Industrial Arts and Vocational Agriculture Supplies. Sealed bids marked “BID FOR INDUSTRIAL ARTS AND VOCATIONAL AGRICULTURE SUPPLIES” will be accepted in the District Administration Office, 219 West School Drive, Linesville, PA 16424, until 2:00 P.M., Friday, May 17<sup>th</sup>, 2024, and will be opened publicly at that time in the District Administration Office.


Bids must be submitted on the forms provided. All prices given will be for new equipment and will include shipping costs to the buildings indicated on the District’s purchase orders. Bid lists contain aggregated quantities; there are three district locations to which item shipment will be required. The District will issue separate purchase orders for each location, and all purchase orders will be sent for all quantities at the same time. Any variation in delivery, for example single point delivery, will be clearly noted on the bids submitted. **Vendor will be responsible for offloading of any items delivered via freight. The District does not have loading docks at all locations.** Purchases relate to the District’s 2024-2025 fiscal year; as such, neither delivery nor invoicing shall occur before July 1<sup>st</sup>, 2024.

The Conneaut School District Board of School Directors reserves the right to accept or reject any and all bids, including the lowest bid, to accept one item from a bid, and has a right to waive minor errors and irregularities. The Board also reserves the right to 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”.** All bid items subject to regulation under federal and state hazard/safety statutes must be accompanied by the appropriate OMB-44R1387 or OSHA-20 form.

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

Bids may be awarded by the Conneaut School District Board of Directors at a regular meeting to be held on Wednesday, June 12<sup>th</sup>, 2024.

Sincerely,



Christine Krankota  
Business Manager/Board Secretary  
Conneaut School District

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 1  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #200-14-32-000 - COPY PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-01-000 ITEM #300-01-01-000 - MISC SUPPLIES  
BAND SAW BLADE  
SKIP 4 TEETH/INCH 93-1/2 X 3/8"  
025' THICK  
MIDWEST #539345

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 11.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

300-01-08-000 ITEM #300-01-08-000 - MISC SUPPLIES  
COPING SAW BLADE - 15 TEETH/INCH  
6-1/2", ,MEDIUM, 12/PKG  
MIDWEST #613753

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 10.00 PKG \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 2  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-01-08-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-09-000 ITEM #300-01-09-000 - MISC SUPPLIES  
FREUD THIN KERF RIP SAW BLADE  
MFG. NO. LU87R MIDWEST #412223  
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

300-01-10-000 ITEM #300-01-10-000 - MISC SUPPLIES  
MINI KREG JIG KIT - SINGLE DRILL GUIDE  
INCLUDES STEP DRILL BIT, DEPTH  
COLLAR & HEX WRENC BRODHEAD  
GARRETT #146135080

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 3  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-01-10-000 - MISC SUPPLIES

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

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 20.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

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

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 20.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
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CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 4  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-01-12-000 - MISC SUPPLIES

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

TOTAL QUANTITY REQUESTED:	20.00	EA	_____	_____	_____
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MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

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

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

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
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CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 5  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-01-18-000 - MISC SUPPLIES

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

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 10.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

300-01-25-000 ITEM #300-01-25-000 - MISC SUPPLIES  
EAR PLUGS - FOAM  
P/P #34-2416

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 100.00 PR \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 6  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-01-25-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-29-000 ITEM #300-01-29-000 - MISC SUPPLIES  
DEWALT RANDOM ORBITAL FINISHING  
SANDER, 5", INCLUDES DUST BAG  
W/BUILT-IN VACUUM ADAPTER  
MIDWEST #242849 NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

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

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 7  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-01-36-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-38-000 ITEM #300-01-38-000 - MISC SUPPLIES  
MASKING TAPE  
1" X 60 YDS

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 15.00 RL \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

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

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 17.00 RL \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

300-01-40-000 ITEM #300-01-40-000 - MISC SUPPLIES  
DUCT TAPE  
2" X 60 YDS  
MFG. NO. 816 P/P #56-3016

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 10.00 RL \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_



POWERSCHOOL LLC  
DATE: 03/22/2024  
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CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 8  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-01-40-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-41-000 ITEM #300-01-41-000 - MISC SUPPLIES  
EMPTY PLASTIC GLUE APPLICATOR  
16 OUNCE  
P/P #56-4086

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 13.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

300-01-42-000 ITEM #300-01-42-000 - MISC SUPPLIES  
GLUE STICKS - 1/2" X 4"  
ALL TEMPERATURE, 24/PK  
MFG. NO. GS20DT, MIDWEST #597347

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 22.00 PKG \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 9  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-01-42-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-43-000 ITEM #300-01-43-000 - MISC SUPPLIES  
DOUBLE STICK TAPE - FOR VINYL  
BOARD COVER, 1" X 36 YDS.  
ALVIN #2400-B, MIDWEST #196279

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

300-01-44-000 ITEM #300-01-44-000 - MISC SUPPLIES  
DRAWING PAPER - LIGHTWEIGHT - 70 LBS.  
SULFITE, MEDIUM TOOTH, SEMI-HARD  
SURFACE, GREEN, 500 SHTS/REAM, 9 X 12"  
ALVIN #9413-1

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 RM \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 10  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-01-44-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-45-000 ITEM #300-01-45-000 - MISC SUPPLIES  
RUB-LITE WHITE ROSE ERASER - 40/BOX  
ALVIN #2303AE  
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 BOX \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

300-01-47-000 ITEM #300-01-47-000 - MISC SUPPLIES  
BASSWOOD BODY BLANKS - WITH  
CO2 HOLE, 12"L X 1-5/8"W X 2-3/4"H  
MIDWEST #478207

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 40.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 11  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-01-47-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-48-000	ITEM #300-01-48-000 - MISC SUPPLIES CARBON DIOXIDE CARTRIDGE 8.0 GRAMS MFG. NO. 40103, MIDWEST #957923				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	200.00	EA	_____	_____	_____
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MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

300-01-54-000	ITEM #300-01-54-000 - MISC SUPPLIES ISOMETRIC SKETCHING SHTS, 8 1/2 X 11" 500 SHEETS, 1/4" SCALE, 60LB. WHITE SULPHITE NON-REPRODUCING BLUE GRIDS HEARLIHY #W80225				
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QUALIFIED PRODUCT LIST:

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

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 12  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-01-54-000 - MISC SUPPLIES

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

TOTAL QUANTITY REQUESTED:	4.00	PKG	_____	_____	_____
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MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

300-03-02-000	ITEM #300-03-02-000 - FINISH CATEGORY NORTON GARNET CABINET PAPER OPENKOTE 9 X 11", 100 SHTS/PKG GRIT #120-C (3/0) MFG. NO. 01530, MIDWEST #600144				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	4.00	PKG	_____	_____	_____
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MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 13  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-03-02-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-07-000 ITEM #300-03-07-000 - FINISH CATEGORY  
NORTON CLOTH SANDING DISCS  
ALUM. OXIDE METALITE CLOTH, 12"  
GRIT #60-X  
MFG NO 36620, P/P #52-4582

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 20.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

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

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 10.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 14  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-03-10-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-16-000 ITEM #300-03-16-000 - FINISH CATEGORY  
ELMER'S PROFESSIONAL  
CARPENTER'S WOOD GLUE  
BG #566268080  
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 6.00 GAL \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

300-03-17-000 ITEM #300-03-17-000 - FINISH CATEGORY  
TITEBOND III WOOD GLUE - PINT  
MFG. NO. 1414, MIDWEST #413010  
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 PT \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 15  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-03-17-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-18-000 ITEM #300-03-18-000 - FINISH CATEGORY  
ELMER'S CARPENTER'S WOOD FILLER  
METCO #E-833  
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 PT \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

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

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 110.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_



POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 16  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-03-21-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-22-000 ITEM #300-03-22-000 - FINISH CATEGORY  
WHITE CHINA BRISTLE BRUSH  
FLAST SASH  
2" WIDE  
BG #224298705

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 120.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

300-03-25-000 ITEM #300-03-25-000 - FINISH CATEGORY  
MINIWAX WOOD OIL STAIN  
GOLDEN OAK  
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 GAL \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 17  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-03-25-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-26-000 ITEM #300-03-26-000 - FINISH CATEGORY  
MINIWAX WOOD OIL STAIN  
EARLY AMERICAN  
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 GAL \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

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

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 GAL \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

300-03-28-000 ITEM #300-03-28-000 - FINISH CATEGORY  
SEAL-A-CELL 1-STEP PROCESS  
SEAL 'N' FINISH  
GLOSS  
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 GAL \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 18  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-03-28-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-29-000 ITEM #300-03-29-000 - FINISH CATEGORY  
JOHNSON'S PASTE WAX  
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 LB \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

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

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 GAL \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 19  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

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

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-31-000 ITEM #300-03-31-000 - FINISH CATEGORY  
TACK RAG - 18 X 36", POLYBAGGED  
MIDWEST #942868 OR EQUAL

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 10.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

300-04-01-000 ITEM #300-04-01-000 - WOOD CATEGORY  
RED OAK - 4/4 FAS  
NO MINERAL STAIN

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 950.00 BD FT \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

300-04-02-000 ITEM #300-04-02-000 - WOOD CATEGORY  
POPLAR - #1 COMMON  
4/4 ROUGH

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 600.00 BD FT \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 20  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-04-02-000 - WOOD CATEGORY

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

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

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 350.00 BD FT \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

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

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 500.00 BD FT \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

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

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 800.00 BD FT \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 21  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-04-05-000 - WOOD CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-04-06-000 ITEM #300-04-06-000 - WOOD CATEGORY  
LUAN PLYWOOD  
4' X 8'  
1/4" THICK

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 6.00 SHT \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

300-04-07-000 ITEM #300-04-07-000 - WOOD CATEGORY  
HARDWOOD DOWEL  
36" LONG  
1/4"

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 50.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

POWERSCHOOL LLC  
DATE: 03/22/2024  
TIME: 11:59:50

CONNEAUT SCHOOL DISTRICT  
VENDOR BID LIST REPORT

PAGE NUMBER: 22  
BIDLIST7  
SORT BY BID/CLASS

SELECTION CRITERIA: bid\_hdr.yr='25' and bid\_hdr.bid\_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/24  
COMMODITY CLASS: 300 ITEM #300-04-07-000 - WOOD CATEGORY

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

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 60.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_

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

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 60.00 EA \_\_\_\_\_

MFR NAME: \_\_\_\_\_ MFR #: \_\_\_\_\_

COMMENT : \_\_\_\_\_