BID# 129-21
OFFICE & SCHOOL SUPPLIES
BID FORM CONTRACT PRICE LIST

LINE	DESCRIPTION	U/M	CURRENT MFG ITEM #	CURRENT BRAND	BIDDERS MFG ITEM #	BIDDERS BRAND	SUBSTITUTION	EST. ANNUAL	UNIT PRICE
1	BINDER, VIEW, 1" RING, PLASTIC OVERLAY, BLACK	EA	OD02767	JUST BASICS	B85511-B	EXTRIC	Y	650	$ 1.98
2	BINDER, VIEW, 1" RING, PLASTIC OVERLAY, WHITE	EA	OD02765	JUST BASICS	B8511-W	EXTRIC	Y	2000	$ 1.98
3	BINDER, VIEW, 1-1/2" RING, PLASTIC OVERLAY, BLACK	EA	OD02768	JUST BASICS	B85115-B	EXTRIC	Y	50	$ 1.98
4	BINDER, VIEW, 1-1/2" RING, PLASTIC OVERLAY, WHITE	EA	OD02769	JUST BASICS	B85115-W	EXTRIC	Y	400	$ 1.98
5	BINDER, VIEW, 2" RING, PLASTIC OVERLAY, BLACK	EA	OD02773	JUST BASICS	B85112-B	EXTRIC	Y	100	$ 2.10
6	BINDER, VIEW, 2" RING, PLASTIC OVERLAY, WHITE	EA	OD02779	JUST BASICS	B85112-W	EXTRIC	Y	100	$ 2.10
7	BINDER, VIEW, 3" RING, PLASTIC OVERLAY, BLACK	EA	OD02785	JUST BASICS	B85113-B	EXTRIC	Y	50	$ 3.40
8	BINDER, VIEW, 3" RING, PLASTIC OVERLAY, WHITE	EA	OD02786	JUST BASICS	B85113-W	EXTRIC	Y	100	$ 3.40
9	BOARD, POSTER, 22" X 28", 25/PK	PK		HOUSE OR GENERIC	2228	EXTRIC	Y	100	$ 9.48
10	BOOK, COMPOSITION, 6-7/8" x 8-1/2", 40 SHEETS, WIDE RULED	EA		HOUSE OR GENERIC	73-0890	EXTRIC	Y	3800	$ 0.34
11	BOOK, COMPOSITION, 9-3/4" X 7-1/2", 100 SHTS, WIDE RULED, MARBLED	EA		HOUSE OR GENERIC	73-2100	EXTRIC	Y	4500	$ 0.78
12	BOX, SCHOOL, CLEAR, 2-3/16"H X 5-3/16"W X 8"D	EA	11445	CRA-Z-ART	B1846	EXTRIC	Y	2000	$ 0.59
13	CALCULATOR, MINI POCKET	EA		HOUSE OR GENERIC	C35102	EXTRIC	Y	250	$ 2.48
14	CARD, INDEX, 3" X 5", RULED, 100/CT	PK		HOUSE OR GENERIC	71-200	EXTRIC	Y	700	$ 0.48
15	CARD, INDEX, 3" X 5", UNRULED, 100/CT	PK		HOUSE OR GENERIC	71-300	EXTRIC	Y	300	$ 0.48
16	CARD, INDEX, 5" X 8" RULED, 100/CT	PK		HOUSE OR GENERIC	71-500	EXTRIC	Y	50	$ 1.28
17	CARD, INDEX, 5" X 8", UNRULED, 100/CT	PK		HOUSE OR GENERIC	71-600	EXTRIC	Y	50	$ 1.28
18	CLEANER, WHITE BOARD, 8 OZ	EA	SAN81803	EXPO	81803	EXPO	N	200	$ 2.28
19	CLIPBOARD, LETTER SIZE, WOOD	EA		HOUSE OR GENERIC	5612	EXTRIC	Y	1500	$ 0.79
20	CLIPS, BINDER, LARGE, 2" WIDE	DZ		HOUSE OR GENERIC	BC100	EXTRIC	Y	100	$ 1.20
21	CLIPS, BINDER, MEDIUM 1-1/4" WIDE	DZ		HOUSE OR GENERIC	BC050	EXTRIC	Y	230	$ 0.47
22	CLIPS, BINDER, SMALL 3/4" WIDE	DZ		HOUSE OR GENERIC	BC020	EXTRIC	Y	300	$ 0.24
23	CORRECTION TAPE, WHITE, 2/PK	PK	6624	PAPERMATE	6624	PAPERMATE	N	150	$ 2.88
24	CRAYONS, CRAYOLA, LARGE SIZE, LIFT LID BOX, 8 COLOR SET	BX	BIN520080	CRAYOLA	BIN520080	CRAYOLA	N	1000	$ 0.95
25	CRAYONS, CRAYOLA, STANDARD SET, 24 COLOR SET	BX	52-0024	CRAYOLA	52-0024	CRAYOLA	N	2400	$ 0.95
26	CRAYONS, CRAYOLA, TUCK BOX, 16 COLORS SET	BX	BIN520016	CRAYOLA	BIN520016	CRAYOLA	N	8000	$ 0.70
27	DISPENSER, TAPE, BLACK, 1" CORE	EA	MMMC38BK	SCOTCH	MMMC38BK	SCOTCH	Y	150	$ 2.88
28	ENVELOPES, #10 WHITE, PLAIN, 500/CT	BX		HOUSE OR GENERIC	EP10P	EXTRIC	Y	70	$ 7.48
29	ENVELOPES, CLASP, BROWN KRAFT, 10" X 13", 100/CT	BX		HOUSE OR GENERIC	ECB10	EXTRIC	Y	70	$ 7.48
30	ERASER, PENCIL CAP, RED, 144/CT	PK	PAP73015	PAPERMATE	PAP73015	PAPERMATE	N	140	$ 3.80
31	ERASER, PINK, MEDIUM, 24/BX	BX		HOUSE OR GENERIC	G100	EXTRIC	Y	300	$ 1.20
32	ERASER, PINK, SMALL, 36/BX	BX		HOUSE OR GENERIC	G136	EXTRIC	Y	100	$ 1.28
33	ERASER, WHITE MAGIC RUB, 12/PK	PK	73201	PRISMACOLOR	73201	PRISMACOLOR	N	200	$ 4.11
34	ERASER, WHITE BOARD	EA	SAN81505	EXPO	SAN81505	EXPO	N	1000	$ 1.34

LINE	DESCRIPTION	U/M	CURRENT MFG ITEM #	CURRENT BRAND	BIDDERS MFG ITEM #	BIDDERS BRAND	SUBSTITUTION	EST. ANNUAL	UNIT PRICE
35	FASTENER, BRASS, ROUND HEAD, 1", 100/PK	PK		HOUSE OR GENERIC	130869	EXTRIC	Y	150	$ 0.88
36	FOLDER, FILE, LETTER, MANILA 1/3 CUT, 100/BX	BX	10341	SMEAD	310862	EXTRIC	Y	250	$ 7.89
37	FOLDER, HANGING, LETTER SIZE, 1/3 CUT, GREEN, 25/CT	BX		HOUSE OR GENERIC	FM13100	EXTRIC	Y	80	$ 4.98
38	GLUE, STICK, 1.27OZ	EA	AVE00196	AVERY	10784	EXTRIC	Y	2500	$ 0.22
39	GLUE, STICK, .21OZ, 12/PK	PK	E510	ELMERS	11523	EXTRIC	Y	180	$ 1.35
40	GLUE STICK, .24OZ, CLEAR, 30/PK	PK	E556	ELMERS	8221	EXTRIC	Y	250	$ 6.45
41	GLUE STICK, .24OZ, PURPLE, 30/PK	PK	E555	ELMERS	1523-30	EXTRIC	Y	140	$ 7.05
42	GLUE, WHITE, ELMERS, SCHOOL GLUE, 4OZ	EA	E304NR	ELMERS	E304NR	ELMERS	N	2800	$ 0.65
43	GLUE, WHITE, ELMERS, 7.625 OZ	EA	E1324NR	ELMERS	E1324NR	ELMERS	N	1000	$ 1.58
44	GLUE, WHITE, ELMERS, GALLON	EA	E340NR	ELMERS	E340NR	ELMERS	N	50	$ 12.80
45	HEADPHONES, ECONOMY	EA	597857	CYBER ACOUSTICS	368482	EXTRIC	Y	200	$ 6.48
46	HIGHLIGHTER, FLUORESCENT, ASSORTED COLORS, 6 CT	PK	25076	SHARPIE ACCENT	25076	SHARPIE ACCENT	N	200	$ 2.48
47	HIGHLIGHTER, FLUORESCENT, YELLOW, DOZEN, SHARPIE	DZ	25025	SHARPIE ACCENT	25025	SHARPIE	N	250	$ 4.46
48	HIGHLIGHTER, FLUORESCENT, YELLOW, DOZEN, ECONOMY	DZ		HOUSE OR GENERIC	10714	EXTRIC	Y	100	$ 1.46
49	LABELS, LASER, ADDRESS, WHITE, 1" X 2-5/8", 3000/CT	BX	AVE5160	AVERY	5160	AVERY	N	140	$ 24.90
50	MARKERS, CRAYOLA, BROAD LINE, 8 COLOR SET	ST	BIN587708	CRAYOLA	7708	CRAYOLA	N	1300	$ 1.47
51	MARKERS, CRAYOLA, THIN LINE, 8 COLOR SET	ST	BIN587709	CRAYOLA	7709	CRAYOLA	N	1000	$ 1.47
52	MARKER, DRY ERASE, CHISEL TIP, 4 COLOR SET, LOW ODOR	ST	80074	EXPO	80074	EXPO	N	70	$ 2.68
53	MARKER, DRY ERASE, CHISEL TIP, ASSORTED COLORS, LOW ODOR, 12/PK	DZ	81043	EXPO	81043	EXPO	N	300	$ 10.44
54	MARKER, DRY ERASE, CHISEL TIP, BLACK, LOW ODOR, 12/PK	DZ	80001	EXPO	80001	EXPO	N	500	$ 7.75
55	MARKER, DRY ERASE, CHISEL TIP, GREEN, LOW ODOR, 12/PK	DZ	80004	EXPO	80004	EXPO	N	50	$ 7.85
56	MARKER, DRY ERASE, CHISEL TIP, RED, LOW ODOR, 12/PK	DZ	80002	EXPO	80002	EXPO	N	50	$ 7.85
57	MARKER, DRY ERASE, FINE POINT, BLACK, LOW ODOR, 12/PK	DZ	86001	EXPO	86001	EXPO	N	300	$ 6.60
58	MARKER, SHARPIE, FINE POINT, BLACK, 12/PK	DZ	30001	SHARPIE	30001	SHARPIE	N	300	$ 6.45
59	MOUSE, FULL SIZE, USB	EA		HOUSE OR GENERIC			Y		
60	NOTEBOOK, WIREBOUND, 1 SUBJECT, 3 HOLE PUNCHED, COLLEGE RULED, 70 SHEETS, 6/PK	PK		HOUSE OR GENERIC	72-2070	EXTRIC	Y	800	$ 4.20
61	NOTEBOOK, WIREBOUND, 1 SUBJECT, 3 HOLE PUNCHED, WIDE RULED, 70 SHEETS, 6/PK	PK		HOUSE OR GENERIC	72-1070	EXTRIC	Y	500	$ 4.20
62	NOTES, STICKY, YELLOW, 1-1/2" X 2", 24/PK	PK	65324VAD	POST-IT	65324	POST IT	N	60	$ 6.39
63	NOTES, STICKY, YELLOW, 3" X 3", 24/PK	PK	65424VAD	POST-IT	65424	POST IT	N	70	$ 14.70
64	NOTES, STICKY, YELLOW, 3" X 5", 24/PK	PK	65524VAD	POST-IT	65524	POST IT	N	20	$ 19.98
65	PAD, CHART, 1" RULED, 24" X 32", 25 SHEETS	EA	74610	PACON	74610	PACON	Y	200	$ 5.80
66	PAD, WRITING, 8-1/2" X 11-3/4", CANARY, 12/PK	DZ		HOUSE OR GENERIC	C8811	EXTRIC	Y	50	$ 8.80
67	PAINT, TEMPERA, WASHABLE 16 OZ, BLACK	EA	CYO543115051	CRAYOLA	3115-51	CRAYOLA	N	150	$ 2.32
68	PAINT, TEMPERA, WASHABLE 16 OZ, BROWN	EA	CYO543115007	CRAYOLA	3115-07	CRAYOLA	N	100	$ 2.32
69	PAINT, TEMPERA, WASHABLE 16 OZ, GREEN	EA	CYO543115044	CRAYOLA	3115-44	CRAYOLA	N	140	$ 2.32
70	PAINT, TEMPERA, WASHABLE 16 OZ, MAGENTA	EA	CYO543115069	CRAYOLA	3115-69	CRAYOLA	N	70	$ 2.32
71	PAINT, TEMPERA, WASHABLE 16 OZ, ORANGE	EA	CYO543115036	CRAYOLA	3115-36	CRAYOLA	N	100	$ 2.32
72	PAINT, TEMPERA, WASHABLE 16 OZ, RED	EA	CYO543115038	CRAYOLA	3115-38	CRAYOLA	N	180	$ 2.32
73	PAINT, TEMPERA, WASHABLE 16 OZ, TURQUOISE	EA	CYO543115048	CRAYOLA	3115-48	CRAYOLA	N	70	$ 2.32

LINE	DESCRIPTION	U/M	CURRENT MFG ITEM #	CURRENT BRAND	BIDDERS MFG ITEM #	BIDDERS BRAND	SUBSTI TUTION	EST. ANNUAL	UNIT PRICE
74	PAINT, TEMPERA, WASHABLE 16 OZ, ULTRA BLUE	EA	CYO543115042	CRAYOLA	3115-42	CRAYOLA	N	100	$ 2.32
75	PAINT, TEMPERA, WASHABLE 16 OZ, WHITE	EA	CYO543115053	CRAYOLA	3115-53	CRAYOLA	N	300	$ 2.32
76	PAINT, TEMPERA, WASHABLE 16 OZ, YELLOW	EA	CYO543115034	CRAYOLA	3115-34	CRAYOLA	N	200	$ 2.32
77	PAINT, WATERCOLOR, 8 COLOR SET	ST	530525	CRAYOLA	530525	CRAYOLA	N	800	$ 1.60
78	PAPER CLIPS, JUMBO, 100/BX, 10/PK	PK		HOUSE OR GENERIC	E74185	EXTRIC	Y	170	$ 3.80
79	PAPER CLIPS, REGULAR #1, 100/BX, 10/PK	PK		HOUSE OR GENERIC	E74085	EXTRIC	Y	70	$ 2.18
80	PAPER, ART KRAFT ROLL, 36" X 1000', FLAME RETARDANT, BLACK	RL	PAC101209	PACON	101209	PACON	N	10	$ 68.90
81	PAPER, ART KRAFT ROLL, 36" X 1000', FLAME RETARDANT, BLUE	RL	PAC101206	PACON	101206	PACON	N	5	$ 74.80
82	PAPER, ART KRAFT ROLL, 36" X 1000', FLAME RETARDANT, DARK BROWN	RL	PAC101207	PACON	101207	PACON	N	5	$ 68.90
83	PAPER, ART KRAFT ROLL, 36" X 1000', FLAME RETARDANT, GOLD	RL	PAC101211	PACON	101211	PACON	N	5	$ 68.90
84	PAPER, ART KRAFT ROLL, 36" X 1000', FLAME RETARDANT, FESTV GREEN	RL	PAC101202	PACON	101202	PACON	N	5	$ 74.80
85	PAPER, ART KRAFT ROLL, 36" X 1000', FLAME RETARDANT, FESTV RED	RL	PAC101203	PACON	101203	PACON	N	10	$ 68.90
86	PAPER, ART KRAFT ROLL, 36" X 1000', FLAME RETARDANT, ORANGE	RL	PAC101200	PACON	101200	PACON	N	10	$ 74.80
87	PAPER, ART KRAFT ROLL, 36" X 1000', FLAME RETARDANT, PINK	RL	PAC101204	PACON	101204	PACON	N	5	$ 68.90
88	PAPER, ART KRAFT ROLL, 36" X 1000', FLAME RETARDANT, PURPLE	RL	PAC101210	PACON	101210	PACON	N	5	$ 74.80
89	PAPER, ART KRAFT ROLL, 36" X 1000', FLAME RETARDANT, SKY BLUE	RL	PAC101205	PACON	101205	PACON	N	10	$ 74.80
90	PAPER, ART KRAFT ROLL, 36" X 1000', FLAME RETARDANT, WHITE	RL	PAC101208	PACON	101208	PACON	N	10	$ 64.80
91	PAPER, ART KRAFT ROLL, 36" X 1000', FLAME RETARDANT, YELLOW	RL	PAC101201	PACON	101201	PACON	N	10	$ 74.60
92	PAPER, QUADRILLE, 8-1/2" X 11", 1/4" SQUARES, WHITE, 500/CT	PK	2862	PACON	2862	PACON	Y	20	$ 8.84
93	PAPER, COMPOSITION, 3/8" RULE, 8-1/2" X 11", UNPUNCHED, 500/CT	PK	2401	PACON	2401	PACON	Y	70	$ 5.84
94	PAPER, COMPOSITION, 3/8" RULE, 8-1/2" X 11", 3-HOLE PUNCHED, 500/CT	PK	2402	PACON	2402	PACON	Y	150	$ 6.86
95	PAPER, CONSTRUCTION, 12" X 18", ASSORTED, 50/PK	PK	PAC103063	PACON	103063	PACON	N	120	$ 2.48
96	PAPER, CONSTRUCTION, 12" X 18", ASSORTED BRIGHT, 50/PK	PK	PAC102941	PACON	102941	PACON	N	40	$ 3.08
97	PAPER, CONSTRUCTION, 12" X 18", ATOMIC BLUE, 50/PK	PK	PAC103401	PACON	103401	PACON	N	10	$ 3.28
98	PAPER, CONSTRUCTION, 12" X 18", BLACK, 50/PK	PK	PAC103061	PACON	103061	PACON	N	1000	$ 3.28
99	PAPER, CONSTRUCTION, 12" X 18", BLUE, 50/PK	PK	PAC103054	PACON	103054	PACON	N	500	$ 3.28
100	PAPER, CONSTRUCTION, 12" X 18", BRILLIANT LIME, 50/PK	PK	PAC103425	PACON	103425	PACON	N	250	$ 2.80
101	PAPER, CONSTRUCTION, 12" X 18", DARK BROWN, 50/PK	PK	PAC103056	PACON	103056	PACON	N	120	$ 2.80
102	PAPER, CONSTRUCTION, 12" X 18", DARK GREEN, 50/PK	PK	PAC103053	PACON	103053	PACON	N	50	$ 2.80
103	PAPER, CONSTRUCTION, 12" X 18", FESTIVE GREEN, 50/PK	PK	PAC103038	PACON	103038	PACON	N	450	$ 3.68

LINE	DESCRIPTION	U/M	CURRENT MFG ITEM #	CURRENT BRAND	BIDDERS MFG ITEM #	BIDDERS BRAND	SUBSTITUTION	EST. ANNUAL	UNIT PRICE
104	PAPER, CONSTRUCTION, 12" X 18", FESTIVE RED, 50/PK	PK	PAC103432	PACON	103432	PACON	N	500	$ 3.68
105	PAPER, CONSTRUCTION, 12" X 18", GOLD, 50/PK	PK	PAC102998	PACON	102998	PACON	N	80	$ 2.80
106	PAPER, CONSTRUCTION, 12" X 18", GRAY, 50/PK	PK	PAC103059	PACON	103059	PACON	N	100	$ 2.80
107	PAPER, CONSTRUCTION, 12" X 18", HOLIDAY GREEN, 50/PK	PK	PAC102961	PACON	PAC102961	PACON	N	150	$ 2.88
108	PAPER, CONSTRUCTION, 12" X 18", HOLIDAY RED, 50/PK	PK	PAC102994	PACON	PAC102994	PACON	N	200	$ 2.88
109	PAPER, CONSTRUCTION, 12" X 18", LIGHT YELLOW, 50/PK	PK	PAC103046	PACON	PAC103046	PACON	N	30	$ 2.88
110	PAPER, CONSTRUCTION, 12" X 18", MAGENTA, 50/PK	PK	PAC103032	PACON	PAC103032	PACON	N	100	$ 2.88
111	PAPER, CONSTRUCTION, 12" X 18", ORANGE, 50/PK	PK	PAC103034	PACON	PAC103034	PACON	N	350	$ 2.88
112	PAPER, CONSTRUCTION, 12" X 18", PINK, 50/PK	PK	PAC103044	PACON	PAC103044	PACON	N	200	$ 2.88
113	PAPER, CONSTRUCTION, 12" X 18", PUMPKIN, 50/PK	PK	PAC103426	PACON	PAC103426	PACON	N	50	$ 2.88

LINE	DESCRIPTION	U/M	CURRENT MFG ITEM #	CURRENT BRAND	BIDDERS MFG ITEM #	BIDDERS BRAND	SUBSTITUTION	EST. ANNUAL	UNIT PRICE
114	PAPER, CONSTRUCTION, 12" X 18", PURPLE, 50/PK	PK	PAC103051	PACON	PAC103051	PACON	N	170	$ 2.88
115	PAPER, CONSTRUCTION, 12" X 18", RED, 50/PK	PK	PAC103062	PACON	PAC103062	PACON	N	70	$ 2.88
116	PAPER, CONSTRUCTION, 12" X 18", ROYAL BLUE, 50/PK	PK	PAC103049	PACON	PAC103049	PACON	N	230	$ 2.88
117	PAPER, CONSTRUCTION, 12" X 18", SALMON, 50/PK	PK	PAC103042	PACON	PAC103042	PACON	N	70	$ 2.88
118	PAPER, CONSTRUCTION, 12" X 18", SCARLET RED, 50/PK	PK	PAC103040	PACON	PAC103040	PACON	N	20	$ 2.88
119	PAPER, CONSTRUCTION, 12" X 18", SHOCKING PINK, 50/PK	PK	PAC103045	PACON	PAC103045	PACON	N	150	$ 3.48
120	PAPER, CONSTRUCTION, 12" X 18", SKY BLUE, 50/PK	PK	PAC103048	PACON	PAC103048	PACON	N	300	$ 2.88
121	PAPER, CONSTRUCTION, 12" X 18", SLATE, 50/PK	PK	PAC103060	PACON	PAC103060	PACON	N	30	$ 2.88
122	PAPER, CONSTRUCTION, 12" X 18", TAN, 50/PK	PK	PAC103055	PACON	PAC103055	PACON	N	250	$ 2.88
123	PAPER, CONSTRUCTION, 12" X 18", TURQUOISE, 50/PK	PK	PAC103039	PACON	PAC103039	PACON	N	450	$ 2.88
124	PAPER, CONSTRUCTION, 12" X 18", VIOLET, 50/PK	PK	PAC103041	PACON	PAC103041	PACON	N	40	$ 2.88
125	PAPER, CONSTRUCTION, 12" X 18", WARM BROWN, 50/PK	PK	PAC103057	PACON	PAC103057	PACON	N	300	$ 2.88
126	PAPER, CONSTRUCTION, 12" X 18", WHITE, 50/PK	PK	PAC103058	PACON	PAC103058	PACON	N	1400	$ 3.28
127	PAPER, CONSTRUCTION, 12" X 18", YELLOW, 50/PK	PK	PAC103036	PACON	PAC103036	PACON	N	550	$ 3.28
128	PAPER, COPY, 11" X 17", 500/SHTS	PK		HOUSE OR GENERIC			Y	30	$ 8.90
129	PAPER, FILLER, 8-1/2" X 11", WHITE, COLLEGE RULED, 3-HOLE PUNCH, 150/PK	PK		HOUSE OR GENERIC			Y	130	$ 1.68
130	PAPER, TISSUE, 20" X 30", 100/CT, ASSORTED COLORS	PK	PAC58516	PACON	PAC58516	PACON	N	70	$ 7.48
131	PEN, BALLPOINT, FINE POINT, BLACK, 12/PK	DZ	PAP33811	PAPERMATE	PAP33811	PAPERMATE	Y	130	$ 1.25
132	PEN, BALLPOINT, FINE POINT, BLUE, 12/PK	DZ	PAP33611	PAPERMATE	PAP33611	PAPERMATE	Y	200	$ 1.25
133	PEN, BALLPOINT, FINE POINT, RED, 12/PK	DZ	PAP3371131	PAPERMATE	PAP3371131	PAPERMATE	Y	120	$ 1.25
134	PEN, BALLPOINT, MEDIUM POINT, BLACK, 12/PK	DZ	PAP3331131C	PAPERMATE	PAP3331131C	PAPERMATE	Y	160	$ 1.25
135	PEN, BALLPOINT, MEDIUM POINT, BLUE, 12/PK	DZ	PAP3311131C	PAPERMATE	PAP3311131C	PAPERMATE	Y	300	$ 1.25
136	PEN, BALLPOINT, MEDIUM POINT, RED, 12/PK	DZ	PAP3321131C	PAPERMATE	PAP3321131C	PAPERMATE	Y	200	$ 1.25
137	PEN, BALLPOINT, 4-COLOR RETRACTABLE, ASSORTED COLORS, 3/PK	PK	MMP31-AST	BIC	MMP31-AST	BIC	N	350	$ 4.70
138	PENCIL, #2 MEDIUM SOFT LEAD, ECONOMY WOODCASE, PRESHARPENED, 12/PK	DZ		HOUSE OR GENERIC	6112	EXTRIC	Y	600	$ 0.69
139	PENCIL, #2 MEDIUM SOFT LEAD, ECONOMY WOODCASE, 72/PK	PK		HOUSE OR GENERIC	6112-6	EXTRIC	Y	160	$ 5.10
140	PENCIL, #2 MEDIUM SOFT LEAD, TICONDEROGA, 12/PK	DZ	DIX13882	DIXON TICONDEROGA	13882	DIXON TICONDER(	N	2700	$ 1.69
141	PENCIL, #2 MEDIUM SOFT LEAD, TICONDEROGA, PRESHARPENED, 12/PK	DZ	DIX13806	DIXON TICONDEROGA	13806	DIXON TICONDER(	N	700	$ 2.12
142	PENCIL, #2 MEDIUM SOFT LEAD, TICONDEROGA, PRESHARPENED, 30/PK	PK	DIX13830	DIXON TICONDEROGA	13830	DIXON TICONDER(	N	200	$ 5.25
143	PENCIL, BEGINNER, YELLOW #2, WITH ERASER, 12/PK	DZ	DIX13308	DIXON TICONDEROGA	13308	DIXON TICONDER(	N	500	$ 3.30
144	PENCIL, COLORED, CRAYOLA, SET OF 12 COLORS	BX	684012E	CRAYOLA	684012E	CRAYOLA	N	3600	$ 1.27
145	PENCIL, MECHANICAL, .7MM, 12/PK	DZ	30301	PAPERMATE	30301	PAPERMATE	Y	50	$ 3.10

LINE	DESCRIPTION	U/M	CURRENT MFG ITEM #	CURRENT BRAND	BIDDERS MFG ITEM #	BIDDERS BRAND	SUBSTITUTION	EST. ANNUAL	UNIT PRICE
146	PENCIL POUCH, MESH WINDOW, 7" X 9-3/4", ASSORTED COLORS	EA	PPMW201401	OFFICE DEPOT	16086	EXTRIC	Y	530	$ 0.78
147	PORTFOLIOS, TWIN POCKET, DARK BLUE, 10/PK	PK		HOUSE OR GENERIC	P3112-B	EXTRIC	Y	220	$ 1.68
148	PORTFOLIOS, TWIN POCKET, RED, 10/PK	PK		HOUSE OR GENERIC	P3112-P	EXTRIC	Y	250	$ 1.68
149	PORTFOLIOS, TWIN POCKET, YELLOW, 10/PK	PK		HOUSE OR GENERIC	31112-Y	EXTRIC	Y	250	$ 1.68
150	RUBBER CEMENT, 4 OZ	EA	E904	ELMERS	E904	ELMERS	N	140	$ 1.30
151	RUBBERBANDS, ASSORTED SIZES, 1 LB BAG	EA		HOUSE OR GENERIC	8469	EXTRIC	Y	30	$ 2.98
152	RULER, 12", WOODEN, SINGLE EDGE	EA		HOUSE OR GENERIC	KS611	EXTRIC	Y	550	$ 0.28
153	SCISSORS, 5", BLUNT TIP, COMFORT GRIP, 2/PK	PK	1535201005	SCHOOL WORKS	IM9416	EXTRIC	Y	350	$ 0.66
154	SCISSORS, 5", BLUNT TIP, HARD HANDLE, 2/PK	PK	13168	WESTCOTT	13168	WESTCOTT	Y	340	$ 2.90
155	SCISSORS, 5", POINTED TIP, HARD HANDLE, 2/PK	PK	13132	WESTCOTT	13132	WESTCOTT	Y	140	$ 2.98
156	SCISSORS, 8", POINTED, LIGHTWEIGHT	EA		HOUSE OR GENERIC	13693	EXTRIC	Y	900	$ 0.46
157	SENTENCE STRIPS, 3" X 24", MANILA, 100/CT	PK	5157	PACON	5157	PACON	Y	20	$ 3.10
158	SHARPENER, PENCIL, ELECTRIC, BLUE	EA	1675	X-ACTO	1675	X-ACTO	N	100	$ 36.80
159	SHARPENER, PENCIL, MANUAL, DOUBLE HOLE, W/ RECEPTACLE	EA		HOUSE OR GENERIC	13835	EXTRIC	Y	1000	$ 0.34
160	SHEET PROTECTOR, 8-1/2" X 11", CLEAR, TOP LOADING, 25/PK	PK		HOUSE OR GENERIC	41293-25	EXTRIC	Y	200	$ 2.40
161	SHEET PROTECTOR, 8-1/2" X 11", CLEAR, TOP LOADING, 200/PK	PK		HOUSE OR GENERIC	41293-200	EXTRIC	Y	50	$ 5.00
162	STAPLE REMOVER	EA		HOUSE OR GENERIC	1287	EXTRIC	Y	100	$ 0.28
163	STAPLER, STANDARD, FULL STRIP, BLACK, COMMERCIAL METAL	EA	44401	SWINGLINE	220K	EXTRIC	Y	160	$ 2.70
164	STAPLER, STANDARD, FULL STRIP, BLACK, PLASTIC	EA	SWI54501	SWINGLINE	SWI54501	SWINGLINE	Y	200	$ 5.30
165	STAPLES, STANDARD, 1/4", 5000/BX	BX	SWI35108	SWINGLINE	7065	EXTRIC	Y	500	$ 0.48
166	TAPE, MASKING, 1" X 60 YDS	RL	26001	HIGHLAND	26001	HIGHLAND	Y	400	$ 1.20
167	TAPE, MASKING, BLUE, 1" X 60 YDS, 3" CORE (PAINTERS TAPE)	RL	2090-1E	SCOTCH	2090-1E	SCOTCH	Y	120	$ 3.28
168	TAPE, TRANSPARENT, 3/4" X 1296"	RL	MMM600-341296	SCOTCH	MMM600-341296	SCOTCH	N	40	$ 1.84
169	TAPE, TRANSPARENT, 3/4" X 1296", 1" CORE, 6/PK	PK	MMM600-6PK	SCOTCH	MMM600-6PK	SCOTCH	N	130	$ 8.96
170	TAPE, MAGIC 810, 3/4" X 27.7 YDS, 12/PK	PK	MMM810K12	SCOTCH	MMM810K12	SCOTCH	N	80	$ 19.40

NEWPORT MESA UNIFIED SCHOOL DISTRICT
2985 Bear St. Bldg. A
Costa Mesa, CA 92626
(714) 424-5000

BID # 120-24
OFFICE & SCHOOL SUPPLIES

Date and Time of Bid Opening: **May 23, 2024, at 2:00 pm**

Place of Bid Receipt: Purchasing Department, Bldg. A
Newport Mesa Unified School District
2985 Bear St.
Costa Mesa, CA 92626

NOTICE IS HEREBY GIVEN that the Newport Mesa Unified School District (the "District"), pursuant to Public Contract Code Section 20111, now invites sealed bids for the award of a contract for Office & School Supplies.

Bids must be received by the Newport Mesa Unified School District no later than May 23, 2024 by 2:00 pm and shall be in a sealed envelope clearly marked "BID 120-24"

Bid documents may be obtained from the District's PlanetBids web Portal at;
https://vendors.planetbids.com/portal/46422/portal-home
The District reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bid process. No bidder may withdraw his bid for a period of sixty (60) days after the date set for opening of bids.
All bids shall be made and presented on a form furnished by the District.

Date of this Notice: April 30, 2024

Jonathan Geiszler
Director, Purchasing & Warehouse

12. ADDITIONAL QUANTIES: The Board desires the option to purchase additional quantities of the above item(s). State if you will accept orders for the additional quantities at the same prices, terms and conditions, providing additional quantity does not exceed that shown above and providing the Board exercises option before 5/23, 20 25.

Option Granted ✓ Option Not Granted _____

13. SAMPLES: Samples may be requested before an award is made. If requested prior to award, samples should be submitted to the District's Purchasing Department. Samples shall be provided at no expense to the District within five (5) days of request and shall become the property of the District. Failure to provide samples as requested shall be cause for rejection of the bid.

All packages containing samples must be clearly labeled with bidder's name, bid number, and each sample clearly identified as to the item number under which the sample is to be considered.

If, in the opinion of the District, an item purchased on the bid does not conform to specifications or perform to the standards of the previous samples submitted, the District reserves the right to have the product tested by an independent laboratory. If the test shows that the product does not conform to specifications or meet the standards of the samples submitted, the cost of testing will be charged to the successful bidder and the contract may be canceled under the TERMINATION FOR DEFAULT section of the bid.

14. DELIVERY REQUIREMENT: Timely delivery is essential. Delivery time shall be a factor in determining the award, as well as quality and price. Delivery shall be F.O.B. DESTINATION, FRT. PREPAID to the delivery location designated by the ordering school and/or administrative department for all transactions. No additional cost of shipping, handling, fuel surcharge, unloading or inside delivery charges will be allowed or accepted at any time during the contract period. Delivery must include packing slip that indicates the Purchase Order and Vendor Order numbers that will be given when an order is placed. Lift gate and inside delivery will be required. Installation shall require furnishing, delivering, assembling, setting in place, and installing items listed. Carting away debris will be the sole responsibility of the vendor. Vendor shall be required to deliver in stock equipment/supplies to various District locations (up to approximately 40 sites) within one (1) business day upon receipt of order.

15. DELIVERY SCHEDULE: The District requires delivery by **(see information provided in attached "Operational Summary and Requirements" section)**. The District reserves the right to make award based on delivery time quoted.

16. BRANDS: Brand names are included for descriptive purposes to indicate the quality, design, and utility desired by the District, but the specifications are not intended to restrict competition. Brands of equal make or type to those specified will be considered unless otherwise so indicated in the bid. Each bidder shall indicate the manufacturer's name and model number of the brand(s) being bid (even if indicated in the specification) and may require testing in accordance with the INSPECTION AND ACCEPTANCE provision of this

NEWPORT-MESA UNIFIED SCHOOL DISTRICT

BID FORM
BID NO. 120-24
OFFICE & SCHOOL SUPPLIES

1. Pursuant to and in compliance with this bid, and all other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform, within the time stipulated, the contract, including all of its component parts, and everything required to be performed and to provide and furnish any and all of the labor, materials, tools, equipment, and all utility and transportation services necessary to perform the contract and complete in a workmanlike manner all of the work required in connection with this contract.

   All in strict conformity with the specifications and other contract documents including any addendums for the amounts as set forth below.

2. It is understood that this bid, once approved by the Newport-Mesa Unified School District Board of Education, is an annual contract to provide goods and/or services to the District per this bid for a period of one year from the Board approval date. Any extension beyond the initial year must be Board approved.

3. Bidder must adhere to the delivery schedule included in the bid documents, unless otherwise changed in writing by the District and provide all necessary insurance certificates as required in the bid documentation.

4. It is understood that the District reserves the right to reject this bid as specified in the Instructions for bidders and that the bid shall remain open and not be withdrawn for a period of sixty (60) days.

5. The initial term of the contract to be awarded through this offering shall be one year. At its discretion, the District with approval of the Board of Trustees may exercise its option to extend any contract awarded hereunder for a period of one or two years from date of expiration, under the same price, terms and conditions, subject only to manufacturer's published price increases as set forth herein if it is found to be in the best interest of the District.

   Indicate if said Renewal Option is granted for one additional year:

   YES Option Granted

   _____ Option Not Granted

   Price increase shall not exceed 20 % during the first renewal period, based on manufacturer's increases documented and verified.

Indicate if said Renewal Option is granted for a second additional year:

Yes Option Granted

_____ Option Not Granted

Price increase shall not exceed 20 % during the second renewal period, based on manufacturer's increases documented and verified.

It is agreed that if any renewal granted herein is exercised, the Board shall notify the contractor prior to the expiration date.

6. Piggyback/Cooperative Purchase: Pursuant to Public Contract Code 20652 and 20118, other districts and public agencies in the State of California may purchase identical items under the price, terms and conditions of this bid for up to three (3) years for supplies and materials, published by Newport-Mesa Unified School District, from the awarded vendor.

   The bid is piggybackable to all public entities throughout the State of California.

   OPTION GRANTED Yes OPTION NOT GRANTED _____

7. Prices are maximum for the period of the contract. In the event of a price decline, or should you sell the same materials under similar quantity and delivery conditions to the State of California, or the County Municipality, or Legal District of the State of California at prices below those specified herein, such lower prices are to be immediately extended to the Newport-Mesa Unified School District.

8. Vendor acknowledges its ability to submit invoices and proofs-of-delivery via electronic transmission, i.e. CXML or EDI:

   YES ✓ NO _____

9. The District requests the option to purchase additional items from vendor's catalog not listed in bid. Please state percent discount to deduct from catalog list prices, these discounts will not be considered as part of the bid evaluation process.

   Catalog List Prices less percentage discount for all items in catalog that are not on contract list by the product line as listed below:

   Copy Paper: _____% Technology: _____% Toner: _____%

   Printing: _____% Office Supplies: _____% Furniture: _____%

   School Classroom Supplies: 0 %

10. Vendor acknowledges its ability to provide next day deliver on stock items after receipt of order:

YES _____ NO ✓

11. Price Sheets are considered part of the Bid Package and must be submitted with the sealed bid.
***Electronic price sheets in Excel format should be emailed to: kgutierrez@nmusd.us after bid opening.

Date: 5/20/2024

NATIONAL ART & SCHOOL SUPPLIES INC.
2195 ELIZABETH AVE PO BOX 1134
RAHWAY NJ 07065
PHONE 732.381.5001
FAX 732.381.5109

Proper Name of Bidder

Gitty Samuel

By

gitty

Signature of Bidder

Note: If a bidder is corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents; if a bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if a bidder is an individual, his full signature shall be placed above.

REFERENCES

See Attached

Please list references located in either Los Angeles or Orange County for contracts awarded to vendor during the past two years. The minimum value of the contract for the references listed below should be $250,000.

1. Name of Reference: _____

   Address: _____

   City/State/Zip: _____

   Contact Person: _____ Telephone: _____

   Value of Contract: _____ Contract Duration: _____

2. Name of Reference: _____

   Address: _____

   City/State/Zip: _____

   Contact Person: _____ Telephone: _____

   Value of Contract: _____ Contract Duration: _____

3. Name of Reference: _____

   Address: _____

   City/State/Zip: _____

   Contact Person: _____ Telephone: _____

   Value of Contract: _____ Contract Duration: _____

National
Art & School
Supplies

National Art & School Supplies Inc.
2195 Elizabeth Avenue, PO Box 1134
Rahway, NJ 07065
Phone (732) 381-5001 Fax (732) 381-5109

Company References:

1. **Harris County Department of Education**
   6005 Westview Drive
   Houston, TX 77055
   Phone: 713-696-8241
   Contact: Arlita Kyles
   Email: akyles@hcde-texas.org

2. **Cooperative Puchasing Agency**
   1041 South Main Street
   Cleveland, GA 30528
   Phone: 706-865-3196
   Contact: Terrie Carlton
   Email: cpa@cpa4schools.com

3. **Keystone Purchasing Network**
   90 Lawton Lane
   Milton, PA 17847
   Phone: 570-523-1155 x 2182
   Contact: Michelle Michaels
   Email: mmichaels@csiu.org

Bid# 102-24

NONCOLLUSION DECLARATION TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

(Public Contract Code section 7106)

The undersigned declares:

I am the bid coordinator of National Art & School Supplies, the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 5/20/2024 [date], at Rahway [city], New Jersey [state].

Signature

Gitty Samuel

Print Name