

PENNRIDGE SCHOOL DISTRICT
DISTRICT ADMINISTRATION OFFICE
1200 NORTH FIFTH STREET
PERKASIE, PA 18944-2295

DATE: March 1, 2025

INVITATION TO BID

Notice is hereby given that sealed bids on the following

will be received at

the District Administration Office until

2:00 P.M., Wednesday, April 2, 2025

at which time they will be publicly opened and read aloud:

BID NO. 26-103

Art Supplies/Equipment

Specifications, if not attached, may be obtained at

the Office of the Business Administrator

The Pennridge School Board reserves the right to reject any and all bids, or any part thereof, to waive defects in same, or to accept any proposal it deems to be in the best interest of The School District.

Sean Daubert
Business Administrator

Instruction to Bidders and General Bid Conditions

1. Bids will be received no later than **2:00 P.M. on Wednesday, April 2, 2025** in the Pennridge District Administration Office; 1200 N. 5th Street; Perkasio, PA 18944-2295. Please send all bids to the attention of the Administrative Assistant for Bidding.
2. All bids must be submitted in a sealed envelope marked **"SEALED BID FOR Art Supplies/Equipment – BID #26-103."** The company's name must be clearly marked on the outside of the sealed envelope. In the event that a vendor responds to more than one bid, each bid must be sealed in its own envelope. Bids will not be considered unless submitted on the Pennridge School District's forms. Faxed bids will not be accepted.
3. All bids must be typewritten, or legibly written in ink, and must be signed by the bidder on the Bid Cover Sheet. Bids altered in any way, (i.e. erasures, white out, etc.) will not be accepted.
4. Bids must show both unit and total prices. Should figures be irreconcilable, the unit price shall govern, and award shall be made on that basis. Bid figures shall include all charges including delivery at the destination (F.O.B.) called for in these specifications, and shall include all discounts except the cash discount. Bidders shall state on the Bid Cover Sheet what discount, if any, is offered for prompt payment of bills and if such cash discount is offered, it shall also be stated within what period of time the discount will be allowed. The School District is exempt from Federal Excise Tax and State Sales Tax and will execute a Tax Exemption Certificate when requested.
5. Trade names, where used in the specifications, are intended to describe the product and quality desired. Use of such names is not intended to discourage bidders from submitting prices on articles of equal quality. Bidders are required to identify and describe any such items bid as alternates. **Do not provide alternates for items marked "NO SUBSTITUTIONS."**
6. The Board will accept bids on an individual or total award basis and has its discretion to accept any or all bids in part or in whole.
7. The bidder agrees to the following terms if award is made to it: the bidder will not assign in whole or part any rights or privileges which may accrue to it under the terms of the contract; the bidder will not assign or transfer the award, unless specific permission to do so is granted in writing by the Board; and the bidder will not subcontract any of the duties or responsibilities thereunder.
8. All work shall be completed and/or delivery made at the destination called for by **Friday, August 22, 2025**, but not before **Tuesday, July 1, 2025**, unless otherwise specified, or agreed to by both the buyer and seller. Deliveries not made by **August 22, 2025**, the completion date, may be cancelled by Pennridge School District and ordered through another responsible vendor. All deliveries shall be made between the hours of 8:30 a.m. and 3:00 p.m., Monday through Thursday inclusive. The vendor shall be responsible for any damage to school property by his trucks, his delivery person, or by spillage. **(Note: Poor performance, damaged or substandard goods, and delayed deliveries may remove a vendor from future bids.)**
9. All bidders must enter information as to probable time of delivery for items upon which bids are submitted. Orders placed, as a result of bids, will imply a contractual obligation of the vendor to supply the items within the time specified on the bid by the District.
10. **All delivery trucks are required to have lift gates for delivery, due to the fact that the school buildings do not have loading docks.**
11. An offer by a merchant to buy or sell goods in a signed writing which by its terms gives assurance that it will be held open is not revocable, for lack of consideration, during the time stated or if no time is stated for a reasonable time, but in no event may such period of irrevocability exceed three (3) months; but *any such term of assurance on a form supplied by the offeree must be separately signed by the offeror.* 13 Pa. C.S.A. § 2205

12. Bid quantities, as submitted by the District are responsible estimates; however, the successful bidder shall agree to furnish such additional amounts of each item as are required by the School District at a cost no higher than the bid price specified in the award.
13. It is mutually understood and agreed by and between the Pennridge School District and the bidder that the District may make its award for one or more than one of the projects or items set forth in these specifications, or may make the award for all the projects or items set forth in these specifications. The District has the right to accept or reject all or any portion of any or all bids submitted, and to make the award in the best interest of the School District.
14. The bidder agrees, if awarded the contract, to furnish and deliver the said materials at such time, at such place and in such quantities as herein specified, and that all of the materials shall be subject to the inspection and approval of the Pennridge School District. In the event that any of the said materials shall be rejected as unsuitable or not in conformance with these specifications, such materials shall at once be removed and returned to the bidder at his expense, and other materials of proper quality as set forth in these specifications shall be furnished in place thereof at the expense of the successful bidder.
15. In the event that the successful bidder shall neglect or refuse to furnish and deliver the said materials or any part thereof as provided in the specifications or to replace any which are rejected as stated in the preceding paragraph, then, in such event, the District is authorized and empowered to purchase materials in conformity with this contract from such party or parties in such quantities and in such manner as it shall select at the expense of the successful bidder, or to cancel this contract reserving to itself, nevertheless, all rights of damages which may be incurred by the District.
16. All samples must be submitted prior to the date of the opening of bids in order to insure consideration of said items. These samples shall be plainly marked with the name of the product as well as that of the bidder. After the awards are made, all samples will be returned to the unsuccessful bidders at the expense of the bidders. In the case of the successful bidders, these samples will be retained until final delivery on these items is made.
17. The bidder does hereby agree that, if awarded the contract under these specifications, he will indemnify and save harmless the Pennridge School District from all suits and actions of every nature and description growing out of any contract or contracts, written or verbal, entered into between the Pennridge School District and the successful bidder.
18. **Material Safety Data Sheets:** Successful bidders must supply (per shipment), where applicable, "Material Safety Data Sheets" in compliance with the Employee Right to Know laws. Failure to provide the Material Safety Data Sheets may result in withholding of payment until received.
19. **Discrimination Prohibited:** According to Section 755, Public School Code of Pennsylvania, 1949 as amended, the contractor agrees:
 - a. That in the hiring of employees for the performance of work under this contract, or any sub-contract hereunder, no contractor, sub-contractor, nor any person acting on behalf of such contractor or sub-contractor, shall, by reason of race, creed or color, discriminate against any citizen of the Commonwealth of Pennsylvania who is qualified and available to perform the work to which the employment relates;
 - b. That no contractor, sub-contractor, nor any person on his behalf, shall in any manner discriminate against or intimidate any employee hired for the performance of work under his contract on account of race, creed or color;
 - c. That there may be deducted from the amount payable to the contractor under this contract, a penalty of five dollars (\$5) for each person for each calendar day during which such person was discriminated against or intimidated, in violation of the provisions of the contract; and,
 - d. That this contract may be cancelled or terminated by the School District and all money due or to become due hereunder may be forfeited, for a second or any subsequent violation of the terms or conditions of this portion of the contract.

21. **Human Relations Act:** The provisions of the Pennsylvania Human Relations Act, Act 222 of 10/27/55 (P.L. 744) (43 P.S. Section 951, et. seq.) of the Commonwealth of Pennsylvania prohibit discrimination because of race, color, religious creed, ancestry, age, sex, national origin, handicap or disability, by employers, employment agencies, labor organizations, contractors and others. The contractor shall agree to comply with the provisions of this Act as amended that are made part of this specification. Your attention is directed to the language of the Commonwealth's non-discrimination clause in 16 PA. Code 349.101.
22. **Competent Workmen:** According to Section 752 of the Public School Code of 1949, no person shall be employed to do work under such contract except competent and first-class workmen and mechanics. No workmen shall be regarded as competent and first class, within the meaning of this Act, except those who are duly skilled in their respective branches of labor, and who shall be paid not less than such rates of wages and for such hours; work as shall be established and current rates of wages paid for such hours by employers of organized labor in doing of similar work in the district where work is being done.
23. **Pennsylvania Prevailing Wage Rates:** This regulation and the general Pennsylvania prevailing minimum wage rates (Act 422 of 1961, P.L. 987, as amended), as determined by the Secretary of Labor and Industry, which shall be paid for each craft or classification of all workers needed to perform the contract during the anticipated term therefore in the locality in which public work is performed, are made part of this specification.
24. **Standard of Quality:** The various materials and products specified in the specifications by name or description are given to establish a standard of quality and of cost for bid purposes. It is not the intent to limit the bidder, the bid or the evaluation of the bid to any one material or product specified, but rather to describe the minimum standard. When proprietary names are used, they shall be followed by the words "or alternatives of the quality necessary to meet the specifications." A bid containing an alternative which does not meet the specifications may be declared non-responsive. A bid containing an alternative may be accepted but, if an award is made to that bidder, the bidder will be required to replace any alternatives which do not meet the specifications.
25. **Provision for the Use of Steel and Steel Products Made in the U.S.:** In accordance with Act 3 of the 1978 General Assembly of the Commonwealth of Pennsylvania, if any steel or steel products are to be used or supplied in the performance of the contract, only those produced in the United States as defined therein shall be used or supplied in the performance of the contract or any subcontracts thereunder.

In accordance with Act 161 of 1982, cast iron products shall also be included and produced in the United States. Act 141 of 1984 further defines "steel products" to include machinery and equipment. The act also provides clarifications and penalties.

26. **Non-Collusion Affidavit:** The Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antirigging Act, 73 P.S. §§ 1611 *et seq.*, governmental agencies may require Non-Collusion Affidavits to be submitted together with bids. The Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.

Bid rigging and other efforts to restrain competition and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.

In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.

The term "complementary bid" as used in the Affidavit has the meaning commonly associated with that term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.

Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid. Please see the Instruction to Bidders sheet to determine whether a Non-Collusion Affidavit is required for this bid.

BID COVER SHEET

To the Board of School Directors of the Pennridge School District, Perkasie, Pennsylvania:

We, the undersigned, herewith propose and agree to furnish to the Pennridge School Board any one or all of the items for which we have indicated a price, at that price set opposite each item as indicated below.

This proposal is subject to all the terms of these specifications as listed. We hereby agree to enter into a written contract to furnish such items or item as may be awarded to us, and to furnish such security as these specifications require.

Art Equipment and Supplies – Bid #26-103

Total Bid Amount: _____

Discount: _____

Name & Title _____

Company Name _____

Address _____

E-Mail Address _____

Phone # _____ FAX # _____

Date _____

Non-Collusion Affidavit

Yes

No

Non-Collusion Affidavit

Contract/Bid # 26-103

State of _____: :S.S.

County of _____:

I state that I am _____ (name and title) of _____ (name of firm) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

- (1) The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
- (2) Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor the approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening
- (3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
- (4) The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
- (5) _____ (name of firm), its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that _____ (name of firm) understands and acknowledges that the above representations are material and important, and will be relied on by _____ (name of public entity) in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from _____ (name of public entity) of the true facts relating to the submission of bids for this contract.

_____ (Name of Company)

By: _____ (Signature and Company Position)

SWORN TO AND SUBSCRIBED
BEFORE ME THIS _____ DAY
OF _____, 20____.

_____ (Notary Public) My Commission Expires

SUNGARD
DATE: 02/27/2025
TIME: 14:24:45

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 1
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1000-01	PRANG WATERCOLOR SET 16 COLOR/HALF PAN				
TOTAL QUANTITY REQUESTED: 86.00 SET					
MFR NAME: MFR #: COMMENT :					
300-1000-10	PRANG OVAL PAN WATERCOLOR 8 COLOR SET NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 30.00 SET					
MFR NAME: MFR #: COMMENT :					
300-1000-11	PRANG OVAL PAN WATERCOLOR REFILL-RED 12/PKG NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00 PK					
MFR NAME: MFR #: COMMENT :					
300-1000-12	PRANG OVAL PAN WATERCOLOR REFILL-YELLOW 12/PKG NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 4.00 PK					
MFR NAME: MFR #: COMMENT :					
300-1000-13	PRANG OVAL PAN WATERCOLOR REFILL-BLUE 12/PKG NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00 PK					
MFR NAME: MFR #: COMMENT :					

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PENNRIDGE SCHOOL DISTRICT
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BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 PRANG OVAL PAN WATERCOLOR REFILL-BLUE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1000-14	PRANG OVAL PAN WATERCOLOR REFILL-GREEN 12/PKG NO SUBSTITUTIONS		PK		
TOTAL QUANTITY REQUESTED:		2.00			
MFR NAME:		MFR #:		COMMENT :	
300-1000-15	PRANG OVAL PAN WATERCOLOR REFILL-ORANGE 12/PKG NO SUBSTITUTIONS		PK		
TOTAL QUANTITY REQUESTED:		2.00			
MFR NAME:		MFR #:		COMMENT :	
300-1000-16	PRANG OVAL PAN WATERCOLOR REFILL-VIOLET 12/PKG NO SUBSTITUTIONS		PK		
TOTAL QUANTITY REQUESTED:		2.00			
MFR NAME:		MFR #:		COMMENT :	
300-1000-17	PRANG OVAL PAN WATERCOLOR REFILL-BROWN 12/PKG NO SUBSTITUTIONS		PK		
TOTAL QUANTITY REQUESTED:		2.00			
MFR NAME:		MFR #:		COMMENT :	
300-1000-18	PRANG OVAL PAN WATERCOLOR REFILL-TURQUOISE 12/PKG NO SUBSTITUTIONS		PK		
TOTAL QUANTITY REQUESTED:		2.00			
MFR NAME:		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 PRANG OVAL PAN WATERCOLOR

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1000-21	PRANG OVAL PAN WATERCOLOR REFILL--BLACK 12/PKG NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		4.00	PK		
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1000-30	TALENS ANGORA WATERCOLOR PAN SET - SET OF 36 COLORS, PANS NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		39.00	SET		
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1000-40	CRAYOLA WATERCOLOR SET 8 COLOR/HALF PAN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		40.00	SET		
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1000-95	WINSOR & NEWTON DESIGNER GOUACHE BLACK 1.25 OZ TUBE IVORY NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		5.00	EA		
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1000-96	WINSOR & NEWTON DESIGNER GOUACHE WHITE 1.25 OZ TUBE PERMANENT NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		16.00	EA		
MFR NAME: _____ MFR #: _____ COMMENT : _____					

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VENDOR BID LIST REPORT

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SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 WINSOR & NEWTON DESIGNER GOUACHE WHITE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1001-20	CRAYOLA PREMIER LIQUID TEMPERA BLACK 32OZ NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	24.00	QT		
	MFR NAME:		MFR #:	COMMENT :	
300-1001-21	CRAYOLA PREMIER LIQUID TEMPERA BLUE 32OZ NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	11.00	QT		
	MFR NAME:		MFR #:	COMMENT :	
300-1001-22	CRAYOLA PREMIER LIQUID TEMPERA BROWN 32OZ NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	11.00	QT		
	MFR NAME:		MFR #:	COMMENT :	
300-1001-23	CRAYOLA PREMIER LIQUID TEMPERA GREEN 32OZ NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	26.00	QT		
	MFR NAME:		MFR #:	COMMENT :	
300-1001-24	CRAYOLA PREMIER LIQUID TEMPERA MAGENTA 32OZ NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	9.00	QT		
	MFR NAME:		MFR #:	COMMENT :	

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PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

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BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CRAYOLA PREMIER LIQUID TEMPERA

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1001-25	CRAYOLA PREMIER LIQUID TEMPERA ORANGE 32OZ NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		QT			
MFR NAME:		MFR #:	COMMENT :		
300-1001-26	CRAYOLA PREMIER LIQUID TEMPERA PEACH 32OZ NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		QT			
MFR NAME:		MFR #:	COMMENT :		
300-1001-27	CRAYOLA PREMIER LIQUID TEMPERA RED 32OZ NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		QT			
MFR NAME:		MFR #:	COMMENT :		
300-1001-28	CRAYOLA PREMIER LIQUID TEMPERA TURQUOISE 32OZ NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		QT			
MFR NAME:		MFR #:	COMMENT :		
300-1001-29	CRAYOLA PREMIER LIQUID TEMPERA VIOLET 32OZ NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		QT			
MFR NAME:		MFR #:	COMMENT :		

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VENDOR BID LIST REPORT

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BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CRAYOLA PREMIER LIQUID TEMPERA

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
<hr/>					
300-1001-30	CRAYOLA PREMIER LIQUID TEMPERA WHITE 32OZ NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED: 28.00	QT			
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1001-31	CRAYOLA PREMIER LIQUID TEMPERA YELLOW 32OZ NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED: 30.00	QT			
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1001-45	CRAYOLA PREMIER LIQUID TEMPERA WHITE GALLON NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED: 12.00	GL			
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1001-60	CRAYOLA #1216 LIQUID TEMPERA-GOLD NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED: 5.00	PT			
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1001-61	CRAYOLA #1216 LIQUID TEMPERA-SILVER NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED: 1.00	PT			
MFR NAME: _____ MFR #: _____ COMMENT : _____					

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PENNRIDGE SCHOOL DISTRICT
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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CRAYOLA #1216 LIQUID TEMPERA-SILVER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1001-62	CRAYOLA #1116 FLUORES.TEMPERA-RED NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		11.00	PT		
MFR NAME:			MFR #:	COMMENT :	
300-1001-63	CRAYOLA #1116 FLUORES.TEMPERA-BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		11.00	PT		
MFR NAME:			MFR #:	COMMENT :	
300-1001-64	CRAYOLA #1116 FLUORES.TEMPERA-GREEN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		11.00	PT		
MFR NAME:			MFR #:	COMMENT :	
300-1001-65	CRAYOLA #1116 FLUORES.TEMPERA -CHARTREUSE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		11.00	PT		
MFR NAME:			MFR #:	COMMENT :	
300-1001-66	CRAYOLA #1116 FLUORES.TEMPERA-PINK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		11.00	PT		
MFR NAME:			MFR #:	COMMENT :	

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VENDOR BID LIST REPORT

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BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CRAYOLA #1116 FLUORES. TEMPERA-PINK

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1001-67	CRAYOLA #1116 FLUORES. TEMPERA-ORG/YELLOW NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		11.00	PT		
MFR NAME:		MFR #:	COMMENT :		
300-1001-70	PRANG TEMPERA CAKES - SET OF 9 - STANDARD COLORS NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		47.00	SET		
MFR NAME:		MFR #:	COMMENT :		
300-1001-71	BLICK TEMPERA CAKES - SET OF 6 - FLUORESCENT COLORS NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		7.00	SET		
MFR NAME:		MFR #:	COMMENT :		
300-1001-72	BLICK TEMPERA CAKES - SET OF 9 - AQUAMARINE METALLIC NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		7.00	SET		
MFR NAME:		MFR #:	COMMENT :		
300-1001-85	KWIK STIX SOLID TEMPERA PAINT STICKS - CLASSIC SET - 144 COUNT				
TOTAL QUANTITY REQUESTED:		6.00	SET		
MFR NAME:		MFR #:	COMMENT :		

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 Kwik Stix Solid Tempera Paint Sticks -

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1001-95	STAN-CUPS PACK OF 100				
TOTAL QUANTITY REQUESTED:	9.00	PK			
MFR NAME:		MFR #:		COMMENT :	
300-1002-10	LIQUITEX ACRYLIC GLOSS MED.&VARNISH				
TOTAL QUANTITY REQUESTED:	9.00	QT			
MFR NAME:		MFR #:		COMMENT :	
300-1002-20	BLICKRYLIC 1/2 GALL.-BLOCKOUT WHITE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	17.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1002-21	BLICKRYLIC 1/2 GALLON-BRIGHT RED NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	2.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1002-22	BLICKRYLIC 1/2 GALLON-BURNT UMBER NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	2.00	EA			
MFR NAME:		MFR #:		COMMENT :	

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PAGE NUMBER: 10
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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLICKRYLIC 1/2 GALLON-BURNT UMBER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1002-23	BLICKRYLIC 1/2 GALLON-CHROME ORANGE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1002-24	BLICKRYLIC 1/2 GALLON-CHROME YELLOW NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 3.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1002-25	BLICKRYLIC 1/2 GALLON-MAGENTA NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1002-26	BLICKRYLIC 1/2 GALLON-MARS BLACK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 13.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1002-27	BLICKRYLIC 1/2 GALL-METALLIC SILVER NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLICKRYLIC 1/2 GALL-METALLIC SILVER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1002-28	BLICKRYLIC 1/2 GL-METALLIC SOFT GLD NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1002-29	BLICKRYLIC 1/2 GALLON-PHTHALO GREEN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		3.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1002-30	BLICKRYLIC 1/2 GALLON-VIOLET NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1002-31	BLICKRYLIC 1/2 GAL-ULTRAMARINE BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1002-85	GESSO				
TOTAL QUANTITY REQUESTED:		4.00	GL		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24

COMMODITY CLASS: 300 GESSO

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1003-08	BLICKRYLIC 1/2 GAL - BURNT SIENNA NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-09	BLICKRYLIC 1/2 GAL - COBALT BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-10	BLICKRYLIC 1/2 GAL - DEEP YELLOW NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-11	BLICKRYLIC 1/2 GAL - FIRE RED NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-12	BLICKRYLIC 1/2 GAL - GREEN OXIDE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLICKRYLIC 1/2 GAL - GREEN OXIDE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1003-13	BLICKRYLIC 1/2 GAL - PHTHALO BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1003-14	BLICKRYLIC 1/2 GAL - EMERALD GREEN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1003-15	BLICKRYLIC 1/2 GAL - GOLDEN YELLOW NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1003-16	BLICKRYLIC 1/2 GAL - PHTHALO RED NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1003-17	BLICKRYLIC 1/2 GAL - RAW SIENNA NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLICKRYLIC 1/2 GAL - RAW SIENNA

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1003-18	BLICKRYLIC 1/2 GAL - RAW UMBER NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-19	BLICKRYLIC 1/2 GAL - VENETIAN RED NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-20	BLICKRYLIC 1/2 GAL - TITANIUM WHITE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 9.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-40	BLICKRYLIC QUART - BLOCKOUT WHITE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 8.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-42	BLICKRYLIC QUART - BURNT SIENNA NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLICKRYLIC QUART - BURNT SIENNA

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1003-45	BLICKRYLIC QUART - CHROME YELLOW NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-46	BLICKRYLIC QUART - COBALT BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-51	BLICKRYLIC QUART - MARS BLACK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-80	BLICK ARTIST'S ACRY. 8 OZ. JAR ALITZ. CRIMSON HUE - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-81	BLICK ARTIST'S ACRY. 8 OZ. JAR BRILLIANT BLUE - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLICK ARTIST'S ACRY. 8 OZ. JAR

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1003-82	BLICK ARTIST'S ACRY. 8 OZ. JAR BURNT SIENNA - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 3.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-83	BLICK ARTIST'S ACRY. 8 OZ. JAR BURNT UMBER - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-84	BLICK ARTIST'S ACRY. 8 OZ. JAR CAD. ORANGE - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 6.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-85	BLICK ARTIST'S ACRY. 8 OZ. JAR CAD. RED MED. - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 4.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-87	BLICK ARTIST'S ACRY. 8 OZ. JAR CAD. YELLOW HUE - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 3.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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BIDLIST
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLICK ARTIST'S ACRY. 8 OZ. JAR

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1003-88	BLICK ARTIST'S ACRY. 8 OZ. JAR CAD. YELLOW MED. - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-89	BLICK ARTIST'S ACRY. 8 OZ. JAR CAD. YELLOW MED. HUE - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 3.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-90	BLICK ARTIST'S ACRY. 8 OZ. JAR CERULEAN BLUE - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 4.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-91	BLICK ARTIST'S ACRY. 8 OZ. JAR CHROM. OXIDE GRN. - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 4.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1003-92	BLICK ARTIST'S ACRY. 8 OZ. JAR COBALT BLUE - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 4.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLICK ARTIST'S ACRY. 8 OZ. JAR

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1003-93	BLICK ARTIST'S ACRY. 8 OZ. JAR DIOX. PURPLE - NO SUBSTITUTIONS		EA		
TOTAL QUANTITY REQUESTED: 6.00					
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1003-94	BLICK ARTIST'S ACRY. 8 OZ. JAR EMERALD GREEN - NO SUBSTITUTIONS		EA		
TOTAL QUANTITY REQUESTED: 1.00					
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1003-95	BLICK ARTIST'S ACRY. 8 OZ. JAR HOOKER'S GREEN - NO SUBSTITUTIONS		EA		
TOTAL QUANTITY REQUESTED: 5.00					
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1004-00	BLICK ARTIST'S ACRY. 8 OZ. JAR LT. PORTRAIT PINK - NO SUBSTITUTIONS		EA		
TOTAL QUANTITY REQUESTED: 9.00					
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1004-01	BLICK ARTIST'S ACRY. 8 OZ. JAR MARS BLACK - NO SUBSTITUTIONS		EA		
TOTAL QUANTITY REQUESTED: 7.00					
MFR NAME: _____		MFR #:	_____	COMMENT :	_____

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VENDOR BID LIST REPORT

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BIDLIST7
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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLICK ARTIST'S ACRY. 8 OZ. JAR

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1004-02	BLICK ARTIST'S ACRY. 8 OZ. JAR MED. MAGENTA - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1004-03	BLICK ARTIST'S ACRY. 8 OZ. JAR NAPHTHOL CRIMSON - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1004-04	BLICK ARTIST'S ACRY. 8 OZ. JAR NAPH. RED LT. - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 6.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1004-05	BLICK ARTIST'S ACRY. 8 OZ. JAR PAYNE'S GRAY - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 6.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1004-06	BLICK ARTIST'S ACRY. 8 OZ. JAR PERM. GREEN LT. - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 4.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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BIDLIST7
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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLICK ARTIST'S ACRY. 8 OZ. JAR

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1004-07	BLICK ARTIST'S ACRY. 8 OZ. JAR PER. HOOK. GRN. - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1004-08	BLICK ARTIST'S ACRY. 8 OZ. JAR PHTHAL. BLUE - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1004-09	BLICK ARTIST'S ACRY. 8 OZ. JAR PHTHAL. GREEN - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1004-10	BLICK ARTIST'S ACRY. 8 OZ. JAR QUINAC RED - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1004-11	BLICK ARTIST'S ACRY. 8 OZ. JAR QUINAC. VIOLET - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 7.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLICK ARTIST'S ACRY. 8 OZ. JAR

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1004-12	BLICK ARTIST'S ACRY. 8 OZ. JAR RAW SIENNA - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1004-13	BLICK ARTIST'S ACRY. 8 OZ. JAR RAW UMBER - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 8.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1004-14	BLICK ARTIST'S ACRY. 8 OZ. JAR RED OXIDE - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1004-15	BLICK ARTIST'S ACRY. 8 OZ. JAR TIT. WHITE - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 15.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1004-16	BLICK ARTIST'S ACRY. 8 OZ. JAR TURQUOISE GREEN - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 4.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____

SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300
BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLICK ARTIST'S ACRY. 8 OZ. JAR

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
<hr/>					
300-1004-17	BLICK ARTIST'S ACRY. 8 OZ. JAR ULTRAMARINE BLUE - NO SUBSTITUTIONS		EA		
TOTAL QUANTITY REQUESTED:		4.00			
MFR NAME: _____		MFR #:	COMMENT : _____		
<hr/>					
300-1004-18	BLICK ARTIST'S ACRY. 8 OZ. JAR YELLOW LT. HANSA - NO SUBSTITUTIONS		EA		
TOTAL QUANTITY REQUESTED:		5.00			
MFR NAME: _____		MFR #:	COMMENT : _____		
<hr/>					
300-1004-21	BLICK ARTIST'S ACRY. 8 OZ. JAR CADMIUM YELLOW LT. NO SUBSTITUTIONS		EA		
TOTAL QUANTITY REQUESTED:		4.00			
MFR NAME: _____		MFR #:	COMMENT : _____		
<hr/>					
300-1004-40	SARGENT ART METALLICS ACRYLIC 80Z. ANTIQUE GOLD NO SUBSTITUTIONS		EA		
TOTAL QUANTITY REQUESTED:		4.00			
MFR NAME: _____		MFR #:	COMMENT : _____		
<hr/>					
300-1004-53	GOLDEN HEAVY BODY ACRYLIC PAINT - WHITE - 50Z NO SUBSTITUTIONS		EA		
TOTAL QUANTITY REQUESTED:		2.00			
MFR NAME: _____		MFR #:	COMMENT : _____		

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 GOLDEN HEAVY BODY ACRYLIC PAINT - WHITE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1004-54	GOLDEN HEAVY BODY ACRYLIC PAINT - 12 COLORS - 3/4 FL OZ NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1004-56	GOLDEN ACRYLICS HIGH FLOW ACRYLIC PAINT SET - 4 IRIDESCENT METALLIC COLORS (COOPER, GOLD, SILVER, PEARL)				
TOTAL QUANTITY REQUESTED:		1.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1004-60	BLICK ARTIST ACRYLIC REMOVER NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		6.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1004-80	ARTISTRO 60 ACRYLIC PAINT PENS - EXTRA FINE 0.7MM - PAINT MARKERS				
TOTAL QUANTITY REQUESTED:		13.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1004-90	DECOART AMERICANA ACRYLIC PAINT - VALUE SET - SET OF 16 ASST COLORS - 20Z BOTTLES				
TOTAL QUANTITY REQUESTED:		12.00	EA		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 DECOART AMERICANA ACRYLIC PAINT - VALUE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1005-05	KRYLON SPRAY PAINT - FLAT BLACK				
TOTAL QUANTITY REQUESTED: 4.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1005-06	KRYLON SPRAY PAINT - FLAT WHITE				
TOTAL QUANTITY REQUESTED: 4.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1005-07	KRYLON SPRAY PAINT - GLOSS BLACK				
TOTAL QUANTITY REQUESTED: 4.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1005-08	KRYLON SPRAY PAINT - GLOSS WHITE				
TOTAL QUANTITY REQUESTED: 4.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1005-10	KRYLON FIXATIVE - 11OZ SPRAY CAN - CLEAR - (1306)				
TOTAL QUANTITY REQUESTED: 6.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1005-15	BLICK STUDIO OIL COLORS - BASIC - SET OF 24 TUBES NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00		SET			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLICK STUDIO OIL COLORS - BASIC - SET OF

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1005-29	DICK BLICK CAMEL HAIR ROUND SERIES 05867 SIZE 0 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		30.00	EA		
MFR NAME:		MFR #:	COMMENT :		
300-1005-31	DICK BLICK CAMEL HAIR SERIES 05867 SIZE 2 - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		104.00	EA		
MFR NAME:		MFR #:	COMMENT :		
300-1005-33	DICK BLICK CAMEL HAIR SERIES 05867 SIZE 4 - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		110.00	EA		
MFR NAME:		MFR #:	COMMENT :		
300-1005-35	DICK BLICK CAMEL HAIR SERIES 05867 SIZE 6 - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		80.00	EA		
MFR NAME:		MFR #:	COMMENT :		
300-1005-37	DICK BLICK CAMEL HAIR SERIES 05867 SIZE 8 - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		36.00	EA		
MFR NAME:		MFR #:	COMMENT :		

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 DICK BLICK CAMEL HAIR SERIES 05867

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1005-39	DICK BLICK CAMEL HAIR SERIES 05867 SIZE 10 - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 30.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1005-41	BLICK CAMEL HAIR ROUND SERIES - SIZE 12				
TOTAL QUANTITY REQUESTED: 30.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1005-55	KURBO RED SABLE FINE PT. NO. 590 11/32" SIZE 0 - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 12.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1005-65	BAMBOO 2" LENGTH SIZE 4 JACK RICHESON NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1005-75	CRAYOLA CAMEL ROUND PLASTIC HANDLE SIZE 1 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 50.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CRAYOLA CAMEL ROUND PLASTIC HANDLE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1005-76	CRAYOLA CAMEL ROUND PLASTIC HANDLE SIZE 2 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		50.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1005-77	CRAYOLA CAMEL ROUND PLASTIC HANDLE SIZE 3 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		50.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1005-78	CRAYOLA CAMEL ROUND PLASTIC HANDLE SIZE 4 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		50.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1005-79	CRAYOLA CAMEL ROUND PLASTIC HANDLE SIZE 7 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		50.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1005-80	CRAYOLA CAMEL ROUND PLASTIC HANDLE SIZE 8 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		50.00	EA		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CRAYOLA CAMEL ROUND PLASTIC HANDLE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1005-81	CRAYOLA CAMEL ROUND PLASTIC HANDLE SIZE 10 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 50.00					
MFR NAME: MFR #: COMMENT :					
300-1005-82	CRAYOLA CAMEL ROUND PLASTIC HANDLE SIZE 12 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 50.00					
MFR NAME: MFR #: COMMENT :					
300-1006-76	SERIES 825 GOLDEN NYLON BRIGHT SIZE 4				
TOTAL QUANTITY REQUESTED: 80.00					
MFR NAME: MFR #: COMMENT :					
300-1006-77	SERIES 825 GOLDEN NYLON BRIGHT SIZE 6				
TOTAL QUANTITY REQUESTED: 80.00					
MFR NAME: MFR #: COMMENT :					
300-1007-20	FOAM BRUSH WIDTH 1"				
TOTAL QUANTITY REQUESTED: 89.00					
MFR NAME: MFR #: COMMENT :					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 FOAM BRUSH WIDTH 1"

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1007-50	PRINCETON GOLDEN TAKLON BRUSH 4350R ROUND SIZE 1 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	36.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1007-53	PRINCETON GOLDEN TAKLON BRUSH 4350R ROUND SIZE 6 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	24.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1007-55	PRINCETON GOLDEN TAKLON BRUSH 435FB FILBERT SIZE 6 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	24.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1007-65	BLICK GOLDEN TAKLON SHADERS - 108 BRUSH NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	5.00	PK			
MFR NAME:		MFR #:		COMMENT :	
300-1007-70	BLICK GOLDEN TAKLON ROUNDS - 144 BRUSH NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	3.00	PK			
MFR NAME:		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLICK GOLDEN TAKLON ROUNDS - 144 BRUSH

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1007-71	BLICK SCHOLASTIC SABLE AND TAKLON SET				
TOTAL QUANTITY REQUESTED: 10.00		SET			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1007-75	ROYAL LANGNICKEL SCHOLASTIC CHOICE CLASSROOM ASSORTMENT - WHITE TAKLON COMBO				
TOTAL QUANTITY REQUESTED: 5.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1007-80	SCHOLASTIC ACRYLIC FILBERT BRUSHES SIZE 2				
TOTAL QUANTITY REQUESTED: 20.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1007-81	SCHOLASTIC ACRYLIC FILBERT BRUSHES SIZE 4				
TOTAL QUANTITY REQUESTED: 20.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1007-82	SCHOLASTIC ACRYLIC FILBERT BRUSHES SIZE 8				
TOTAL QUANTITY REQUESTED: 20.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 SCHOLASTIC ACRYLIC FILBERT BRUSHES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1007-83	SCHOLASTIC ACRYLIC FILBERT BRUSHES SIZE 12				
TOTAL QUANTITY REQUESTED:		20.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1007-84	SCHOLASTIC ACRYLIC FILBERT BRUSHES SIZE 16				
TOTAL QUANTITY REQUESTED:		20.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1007-88	DRYBRUSH MINIATURE PAINT BRUSHES - 10 PCS MICRO DETAIL PAINT				
TOTAL QUANTITY REQUESTED:		6.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1007-90	MOP BRUSH - SMALL				
TOTAL QUANTITY REQUESTED:		10.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1007-91	MOP BRUSH - MEDIUM				
TOTAL QUANTITY REQUESTED:		10.00	EA		
MFR NAME:			MFR #:	COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 MOP BRUSH - MEDIUM

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1007-98	BRISTLE FLATS CLASSROOM ASSORTMENT OF 144 (SET) NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	1.00	SET			
MFR NAME:		MFR #:		COMMENT :	
300-1008-10	PRANG OR SAKURA CRAY-PAS 25 COLORS NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	36.00	SET			
MFR NAME:		MFR #:		COMMENT :	
300-1008-45	SAKURA CRAY-PAS EXTENDERS NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	44.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1008-55	SAKURA WHITE OIL PASTEL NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	3.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1008-56	OIL PASTELS - BLACK - 12 PER SET - XEP-049				
TOTAL QUANTITY REQUESTED:	3.00	SET			
MFR NAME:		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 OIL PASTELS - BLACK - 12 PER SET -

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1008-70	PENTEL OIL PASTEL 2 1/2" STICKS SET/25 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	16.00	SET			
MFR NAME:		MFR #:		COMMENT :	
300-1009-08	CRAYOLA STANDARD SIZE TUCK BOX 24 COLORS - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	55.00	BX			
MFR NAME:		MFR #:		COMMENT :	
300-1009-15	CRAYOLA LARGE CRAYONS TUCK BOX 8 COLORS - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	12.00	BX			
MFR NAME:		MFR #:		COMMENT :	
300-1009-25	CRAYOLA STANDARD CRAYON REFILL 12 BLACK - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	2.00	BX			
MFR NAME:		MFR #:		COMMENT :	
300-1009-26	CRAYOLA STANDARD CRAYON REFILL 12 BLUE - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	2.00	BX			
MFR NAME:		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CRAYOLA STANDARD CRAYON REFILL 12

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1009-28	CRAYOLA STANDARD CRAYON REFILL 12 CARNATION PINK - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		BX			
MFR NAME: _____		MFR #:		COMMENT :	
300-1009-33	CRAYOLA STANDARD CRAYON REFILL 12 RED - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		BX			
MFR NAME: _____		MFR #:		COMMENT :	
300-1009-39	CRAYOLA STANDARD CRAYON REFILL 12 YELLOW-ORANGE - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		BX			
MFR NAME: _____		MFR #:		COMMENT :	
300-1009-40	CRAYOLA STANDARD CRAYON REFILL 12 GOLD - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 4.00		BX			
MFR NAME: _____		MFR #:		COMMENT :	
300-1009-41	CRAYOLA STANDARD CRAYON REFILL 12 SILVER - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 4.00		BX			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CRAYOLA STANDARD CRAYON REFILL 12

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1009-75	CRAYOLA MULTICULTURAL STANDARD 8 COLORS - NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	16.00	BX		
	MFR NAME:		MFR #:	COMMENT :	
300-1009-80	CRAYOLA MULTICULTURAL LARGE 8 COLOR NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	8.00	BX		
	MFR NAME:		MFR #:	COMMENT :	
300-1009-85	CRAYOLA "NEONS" STANDARD 8 COLORS NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	34.00	BX		
	MFR NAME:		MFR #:	COMMENT :	
300-1009-90	CRAYOLA 16-COLOR "CONSTRUCTION" PAPER CRAYONS - NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	8.00	BX		
	MFR NAME:		MFR #:	COMMENT :	
300-1009-95	CRAYOLA CONSTRUCTION PAPER CRAYON CLASSPK REGULAR SIZE CRAYONS 400 (16 COLORS/25 EACH) NO SUBSTITUTES				
	TOTAL QUANTITY REQUESTED:	3.00	EA		
	MFR NAME:		MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CRAYOLA CONSTRUCTION PAPER CRAYON

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1010-11	CONTE CRAYONS 12/BOX BLACK-2B				
TOTAL QUANTITY REQUESTED:	10.00	BX			
MFR NAME:		MFR #:		COMMENT :	
300-1010-12	CONTE CRAYONS 12/BOX WHITE-B				
TOTAL QUANTITY REQUESTED:	10.00	BX			
MFR NAME:		MFR #:		COMMENT :	
300-1010-38	DESIGN NU-PASTEL COLOR STICKS 48/SET				
TOTAL QUANTITY REQUESTED:	5.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1010-74	PRANG PASTELLOS 24-COLOR SET NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	86.00	SET			
MFR NAME:		MFR #:		COMMENT :	
300-1010-75	BLICK STUDIO PASTELS - ASSORTED COLORS - SET OF 60				
TOTAL QUANTITY REQUESTED:	6.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1010-76	BLICK STUDIO PASTELS - SET OF 12				
TOTAL QUANTITY REQUESTED:	24.00	SET			
MFR NAME:		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLICK STUDIO PASTELS - SET OF 12

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1010-77	CRAYOLA NEON OIL PASTELS - B-4613				
TOTAL QUANTITY REQUESTED:		40.00	SET		
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1010-81	SENNELIER OIL PASTEL SET - UNIVERSAL COLORS - SET OF 24 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		10.00	SET		
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1010-95	WHITE CHALK SARGENT ART SQUARE CHALK PASTELS - WHITE - SET OF 12 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	SET		
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1010-96	GENERALS CHALK PASTEL PENCILS - SET OF 12 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		12.00	SET		
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1011-25	CRAYOLA SIDEWALK CHALK, WASHABLE BOLD COLORS, 52 SET BUCKET NO SUBSTITUTES				
TOTAL QUANTITY REQUESTED:		5.00	EA		
MFR NAME: _____ MFR #: _____ COMMENT : _____					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CRAYOLA SIDEWALK CHALK, WASHABLE BOLD

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1011-65	CRAYOLA CLASSIC COLORS REFILLS FINE TIP-BLACK - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1011-71	CRAYOLA CLASSIC COLORS REFILLS FINE TIP-RED - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1011-80	CRAYOLA CLASSIC COLORS STANDARD FINE TIP SET - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 20.00		BX			
MFR NAME: _____		MFR #:		COMMENT :	
300-1011-98	CRAYOLA BOLD & BRIGH STANDARD CONE TIP 10 COLORS PER SET - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 55.00		BX			
MFR NAME: _____		MFR #:		COMMENT :	
300-1012-04	CRAYOLA MULTICULTURAL WASHABLE MARKER SET - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 12.00		BX			
MFR NAME: _____		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CRAYOLA MULTICULTURAL WASHABLE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1012-19	CRAYOLA BROAD LINE MAKER CLASSPACK - ASSRTED COLORS - SET OF 256				
TOTAL QUANTITY REQUESTED:		6.00	SET		
MFR NAME:			MFR #:	COMMENT :	
300-1012-40	SAKURA PIGMA MICRON MARKER SET-BLACK 6/SET VARIOUS SIZES NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		15.00	SET		
MFR NAME:			MFR #:	COMMENT :	
300-1012-42	SAKURA PIGMA MICRON MARKER-BLACK 6/SET SIZE 005 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		3.00	SET		
MFR NAME:			MFR #:	COMMENT :	
300-1012-43	SAKURA PIGMA MICRON FINELINER PENS - ARCHIVAL BLACK INK - 72 COUNT				
TOTAL QUANTITY REQUESTED:		3.00	SET		
MFR NAME:			MFR #:	COMMENT :	
300-1012-70	SANFORD SHARPIE MARKER FINE LINE BLACK - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		512.00	EA		
MFR NAME:			MFR #:	COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24

COMMODITY CLASS: 300 SANFORD SHARPIE MARKER FINE LINE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1012-79	SANFORD SHARPIE METALLIC MARKER SILVER FINE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 182.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1012-80	SANFORD SHARPIE METALLIC MARKER GOLD FINE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 182.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1012-81	SANFORD SHARPIE METALLIC MARKER BRONZE FINE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 144.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1012-82	SANFORD SHARPIE ASSORTED METALLIC MARKERS - FINE - 36 COUNT				
TOTAL QUANTITY REQUESTED: 1.00 SET					
MFR NAME: MFR #: COMMENT :					
300-1012-85	SAKURA PEN TOUCH METALLIC GOLD FINE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 12.00 EA					
MFR NAME: MFR #: COMMENT :					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 SAKURA PEN TOUCH METALLIC GOLD

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1012-88	SAKURA PEN TOUCH METALLIC SILVER FINE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		12.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1012-90	SAKURA PEN TOUCH WHITE OPAQUE MARKER 0.7MM EXTRA FINE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		32.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1012-91	SAKURA PEN TOUCH COPPER 0.7MM EXTRA FINE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		6.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1013-02	SARGENT "LIQUID METALS" METALLIC MARKERS 6/SET FINE POINT NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		12.00	SET		
MFR NAME:			MFR #:	COMMENT :	
300-1013-10	SANFORD SHARPIE MARKER ULTRA FINE LINE - BLACK - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		540.00	EA		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24

COMMODITY CLASS: 300 SANFORD SHARPIE MARKER ULTRA FINE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1013-15	KINGART PRO DOUBLE-ENDED ART ALCOHOL MARKER - SET OF 60 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 20.00		SET			
MFR NAME: _____		MFR #:		COMMENT :	
300-1013-25	CHISEL-TIP MARKERS SET OF 12				
TOTAL QUANTITY REQUESTED: 8.00		SET			
MFR NAME: _____		MFR #:		COMMENT :	
300-1013-35	SANFORD SHARPIE CHIZEL TIP MARKER BLACK				
TOTAL QUANTITY REQUESTED: 363.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1013-40	SHARPIE CHISEL TIP MARKER SET OF 8 COLORS NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 8.00		SET			
MFR NAME: _____		MFR #:		COMMENT :	
300-1013-42	SHARPIE FINE POINT MARKER SET OF 24, ASSORTED COLORS NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 37.00		SET			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 SHARPIE FINE POINT MARKER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1013-43	SHARPIE PERMANENT MARKERS ULTIMATE COLLECTION ULTRA FINE & FINE TIP - 45/SET - ASST COLORS				
TOTAL QUANTITY REQUESTED:		2.00	SET		
MFR NAME:			MFR #:	COMMENT :	
300-1013-51	SHARPIE WATERBASED PAINT MARKERS - FINE POINT - ASSORTED				
TOTAL QUANTITY REQUESTED:		27.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1013-52	PASTELS PATERBASED PAINT MARKERS - EXTRA FINE POINT - SET OF 5				
TOTAL QUANTITY REQUESTED:		20.00	SE		
MFR NAME:			MFR #:	COMMENT :	
300-1013-53	UNI POSCA PAINT MARKERS - BASIC COLORS - MEDIUM TIP - SET OF 16				
TOTAL QUANTITY REQUESTED:		24.00	SET		
MFR NAME:			MFR #:	COMMENT :	
300-1013-55	DICK BLICK STUDIO MARKER 12/COLORS/SET SET OF 24, ASSORTED COLORS NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	SET		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 DICK BLICK STUDIO MARKER 12/COLORS/SET

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1013-61	COPIC MULTILINER PEN - BLACK - BROAD NUBS - SET OF 4				
TOTAL QUANTITY REQUESTED: 4.00 SET					
MFR NAME: MFR #: COMMENT :					
300-1013-83	SANFORD MAGIC RUB PENCIL SHAPED ERASER NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 45.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1013-85	PRISMACOLOR KNEADED ERASER 1 3/4" X 1 1/4" X 1/4" NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 7.00 BX					
MFR NAME: MFR #: COMMENT :					
300-1013-92	PINK PEARL NO. 300 LARGE 12/BOX NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 28.00 BX					
MFR NAME: MFR #: COMMENT :					
300-1013-93	X-ACTO TEACHERPRO ELECTRIC PENCIL SHARPENER				
TOTAL QUANTITY REQUESTED: 3.00 EA					
MFR NAME: MFR #: COMMENT :					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 X-ACTO TEACHERPRO ELECTRIC PENCIL

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1013-95	MAGIC RUB ERASER 2 3/8" X 1" X 1/2" 12/BOX NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	6.00	BX		
	MFR NAME:		MFR #:	COMMENT :	
300-1013-97	PRISMACOLOR OVAL PENCIL SHARPENER NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	100.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1013-99	ALVIN HAND HELD SHARPENERS ALL METAL/2 HOLES NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	32.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1014-02	PRISMACOLOR PENCIL CRISOM RED NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	24.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1014-07	PRISMACOLOR PENCILS 12/BX LIGHT CERULEAN BLUE NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	2.00	BOX		
	MFR NAME:		MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 PRISMACOLOR PENCILS 12/BX LIGHT

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1014-08	PRISMACOLOR PENCILS 12/BX DARK BROWN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		BOX			
MFR NAME: _____		MFR #:		COMMENT :	
300-1014-14	PRISMACOLOR PENCILS 12/BX CANARY YELLOW NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		BOX			
MFR NAME: _____		MFR #:		COMMENT :	
300-1014-17	PRISMACOLOR PENCILS 12/BX VIOLET NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		BOX			
MFR NAME: _____		MFR #:		COMMENT :	
300-1014-18	PRISMACOLOR PENCILS 12/BX CHINA BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		BX			
MFR NAME: _____		MFR #:		COMMENT :	
300-1014-21	PRISMACOLOR PREMIER COLORED PENCILS - SET OF 36 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 31.00		SET			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 PRISMACOLOR PREMIER COLORED PENCILS

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1014-28	PRISMACOLOR PENCILS 12/BX WHITE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	3.00	BOX			
MFR NAME:		MFR #:		COMMENT :	
300-1014-29	PRISMACOLOR PENCILS 12/BX AQUAMARINE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	4.00	BOX			
MFR NAME:		MFR #:		COMMENT :	
300-1014-30	PRISMACOLOR COLORLESS BLENDER 12/BOX NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	3.00	BX			
MFR NAME:		MFR #:		COMMENT :	
300-1014-32	PRISMACOLOR PENCILS 12/BX ROUGE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	1.00	BOX			
MFR NAME:		MFR #:		COMMENT :	
300-1014-33	PRISMACOLOR PENCILS 12/BX BLACK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	4.00	BOX			
MFR NAME:		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 PRISMACOLOR PENCILS 12/BX BLACK

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1014-34	PRISMACOLOR PENCILS 12/BX VIOLET BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		BOX			
MFR NAME: _____		MFR #:		COMMENT :	
300-1014-35	PRISMACOLOR PENCILS 12/BOX - GRASS GREEN - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00		BX			
MFR NAME: _____		MFR #:		COMMENT :	
300-1014-36	PRISMACOLOR PENCILS 12/BOX - TRUE BLUE - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 4.00		BX			
MFR NAME: _____		MFR #:		COMMENT :	
300-1014-44	BLICK STUDIO 24 COLORED PENCIL SET NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 56.00		SET			
MFR NAME: _____		MFR #:		COMMENT :	
300-1014-45	BLICK COLORED PENCIL - BLACK				
TOTAL QUANTITY REQUESTED: 12.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLACK COLORED PENCIL - BLACK

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1014-48	WATER COLOR COLORED PENCILS - 24 PACK				
TOTAL QUANTITY REQUESTED:	12.00	PK			
MFR NAME:		MFR #:		COMMENT :	
300-1014-50	CRAYOLA COLORED PENCILS SET/36 COLORS NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	20.00	BX			
MFR NAME:		MFR #:		COMMENT :	
300-1014-70	PRISMACOLOR EBONY PENCIL 12/BOX NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	11.00	BX			
MFR NAME:		MFR #:		COMMENT :	
300-1015-26	GENERALS CHARCOAL PENCIL CLASS SET OF 72 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	2.00	SET			
MFR NAME:		MFR #:		COMMENT :	
300-1015-40	DRAWING PENCILS 12/BOX 6B				
TOTAL QUANTITY REQUESTED:	2.00	BX			
MFR NAME:		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 DRAWING PENCILS 12/BOX 6B

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1015-41	DRAWING PENCILS 12/BOX 4B				
TOTAL QUANTITY REQUESTED: 2.00 BX					
MFR NAME: MFR #: COMMENT :					
300-1015-42	DRAWING PENCILS 12/BOX 2B				
TOTAL QUANTITY REQUESTED: 2.00 BX					
MFR NAME: MFR #: COMMENT :					
300-1015-43	DRAWING PENCILS 12/BOX B				
TOTAL QUANTITY REQUESTED: 2.00 BX					
MFR NAME: MFR #: COMMENT :					
300-1015-44	DRAWING PENCILS 12/BOX HB				
TOTAL QUANTITY REQUESTED: 2.00 BX					
MFR NAME: MFR #: COMMENT :					
300-1015-46	DRAWING PENCILS 12/BOX H				
TOTAL QUANTITY REQUESTED: 2.00 BX					
MFR NAME: MFR #: COMMENT :					
300-1015-47	DRAWING PENCILS 12/BOX 2H				
TOTAL QUANTITY REQUESTED: 2.00 BX					
MFR NAME: MFR #: COMMENT :					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 DRAWING PENCILS 12/BOX 2H

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1015-48	DRAWING PENCILS 12/BOX 4H				
TOTAL QUANTITY REQUESTED:		2.00	BX		
MFR NAME:			MFR #:	COMMENT :	
300-1015-49	DRAWING PENCILS 12/BOX 6H				
TOTAL QUANTITY REQUESTED:		5.00	BX		
MFR NAME:			MFR #:	COMMENT :	
300-1015-60	EVNEED WOODLESS PENCIL SET - BLACK - SET OF 12				
TOTAL QUANTITY REQUESTED:		5.00	SET		
MFR NAME:			MFR #:	COMMENT :	
300-1015-75	TICONDEROGA #2 PENCIL - SHARPENED - 480 COUNT				
TOTAL QUANTITY REQUESTED:		13.00	PKG		
MFR NAME:			MFR #:	COMMENT :	
300-1015-92	CHUBBY SHARPENER-PENCIL SHARPENER NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		12.00	EA		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CHUBBY SHARPENER-PENCIL SHARPENER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1016-20	DICK BLICK BLACK CAT WATERPROOF INDIA INK				
	TOTAL QUANTITY REQUESTED:	7.00	QT		
	MFR NAME:		MFR #:	COMMENT :	
300-1017-01	DALER--ROWNEY FW, PEARLESCENT, 1 OZ. BIRDMIND COPPER, NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	2.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1017-03	DALER--ROWNEY FW, PEARLESCENT, 1 OZ. MOON VIOLET, NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	2.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1017-06	DALER--ROWNEY FW, PEARLESCENT, 1 OZ. SILVER PEARL, NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	2.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1017-07	DALER--ROWNEY FW, PEARLESCENT, 1 OZ. SUN ORANGE, NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	2.00	EA		
	MFR NAME:		MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 DALER-ROWNEY FW, PEARLESCENT, 1 OZ.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1017-08	DALER-ROWNEY FW, PEARLESCENT, 1 OZ. SUN-UP BLUE, NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1017-09	DALER-ROWNEY FW, PEARLESCENT, 1 OZ. SUNDOWN MAGENTA, NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1017-10	DALER-ROWNEY FW, PEARLESCENT, 1 OZ. WATERFALL GREEN, NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1017-35	DALER-ROWNEY FW, ACRYLIC, 1 OZ. ANTELOPE BROWN, NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1017-36	DALER-ROWNEY FW, ACRYLIC, 1 OZ. BLACK, NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 DALER-ROWNEY FW, ACRYLIC, 1 OZ.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1017-37	DALER-ROWNEY FW, ACRYLIC, 1 OZ. BURNT UMBER NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1017-38	DALER-ROWNEY FW, ACRYLIC, 1 OZ. DARK GREEN, NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1017-39	DALER-ROWNEY FW, ACRYLIC, 1 OZ. EMERALD GREEN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1017-42	DALER-ROWNEY FW, ACRYLIC, 1 OZ. LIGHT GREEN, NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1017-43	DALER-ROWNEY FW, ACRYLIC, 1 OZ. PAYNE'S GRAY - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 DALER-ROWNEY FW, ACRYLIC, 1 OZ.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1017-44	DALER-ROWNEY FW, ACRYLIC, 1 OZ. PROCESS CYAN, NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1017-47	DALER-ROWNEY FW, ACRYLIC, 1 OZ. RAW SIENNA, NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1017-49	DALER-ROWNEY FW, ACRYLIC, 1 OZ. YELLOW OCHRE, NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1017-65	DALER-ROWNEY FW, ACRYLIC, 6 OZ. BLACK, NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1017-67	DALER-ROWNEY FW, ACRYLIC, 6 OZ. CRIMSON, NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	EA		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 DALER-ROWNEY FW, ACRYLIC, 6 OZ.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1017-70	DALER-ROWNEY FW, ACRYLIC, 6 OZ. PROCESS CYAN, NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED: 2.00	EA			
	MFR NAME: _____	MFR #:		COMMENT :	
300-1017-71	DALER-ROWNEY FW, ACRYLIC, 6 OZ. PROCESS MAGENTA, NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED: 2.00	EA			
	MFR NAME: _____	MFR #:		COMMENT :	
300-1017-72	DALER-ROWNEY FW, ACRYLIC, 6 OZ. PROCESS YELLOW, NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED: 2.00	EA			
	MFR NAME: _____	MFR #:		COMMENT :	
300-1017-73	DALER-ROWNEY FW, ACRYLIC, 6 OZ. PURPLE LAKE, NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED: 2.00	EA			
	MFR NAME: _____	MFR #:		COMMENT :	
300-1017-74	DALER-ROWNEY FW, ACRYLIC, 6 OZ. ROWNEY BLUE, NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED: 2.00	EA			
	MFR NAME: _____	MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 DALER-ROWNEY FW, ACRYLIC, 6 OZ.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1017-76	DALER-ROWNEY FW, ACRYLIC, 6 OZ. TURQUOISE - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	EA		
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1018-02	DICK BLICK WHITE CELPHITE 80LB. ACID FREE 9" X 12" NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		45.00	RM		
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1018-03	DICK BLICK WHITE CELPHITE 80LB. ACID FREE 12" X 18" NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		22.00	RM		
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1018-04	DICK BLICK WHITE CELPHITE 80LB. ACID FREE 18" X 24" NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		3.00	RM		
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1018-05	DICK BLICK WHITE CELPHITE 80LB. ACID FREE 24" X 36" NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	RM		
MFR NAME: _____ MFR #: _____ COMMENT : _____					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 DICK BLICK WHITE CELPHITE 80LB. ACID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1018-21	EXTRA HEAVY MANILA 64LB. 12" X 18" NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		RM			
MFR NAME:		MFR #:	COMMENT :		
300-1018-22	EXTRA HEAVY MANILA 64LB. 18" X 24" NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		RM			
MFR NAME:		MFR #:	COMMENT :		
300-1018-24	CANSON MI-TEINTES DRAWING PAPER 19"X25" 98LB 103 DAWN PINK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		EA			
MFR NAME:		MFR #:	COMMENT :		
300-1018-26	CANSON MI-TEINTES DRAWING PAPER 19"X25" 98LB 107 ANISE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		EA			
MFR NAME:		MFR #:	COMMENT :		
300-1018-27	CANSON MI-TEINTES DRAWING PAPER 19"X25" 98LB 113 PARMA NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		EA			
MFR NAME:		MFR #:	COMMENT :		

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CANSON MI-TEINTES DRAWING PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1018-28	CANSON MI-TEINTES DRAWING PAPER 19"X25" 98LB 114 RASPBERRY NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1018-29	CANSON MI-TEINTES DRAWING PAPER 19"X25" 98LB 131 TWILIGHT NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1018-30	CANSON MI-TEINTES DRAWING PAPER 19"X25" 98LB 104 INDIGO BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1018-31	CANSON MI-TEINTES DRAWING PAPER 19"X25" 98LB 352 ORCHID NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1018-32	CANSON MI-TEINTES DRAWING PAPER 19"X25" 98LB 354 SKY BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CANSON MI-TEINTES DRAWING PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1018-33	CANSON MI-TEINTES DRAWING PAPER 19"X25" 98LB 400 CANARY NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1018-34	CANSON MI-TEINTES DRAWING PAPER 19"X25" 98LB 480 LIGHT GREEN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1018-35	CANSON MI-TEINTES DRAWING PAPER 19"X25" 98LB 503 BURGUNDY NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1018-36	CANSON MI-TEINTES DRAWING PAPER 19"X25" 98LB 506 WILD POPPY NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1018-37	CANSON MI-TEINTES DRAWING PAPER 19"X25" 98LB 590 ROYAL BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CANSON MI-TEINTES DRAWING PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1018-38	CANSON MI-TEINTES DRAWING PAPER 19"X25" 98LB 595 TURQUOISE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1018-42	NEWSPRINT LT. WGT. 18" X 24" NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 11.00		RM			
MFR NAME: _____		MFR #:		COMMENT :	
300-1018-91	TAG BOARD-MANILA/OAK, 2-PLY, 150LB - 12" X 18" 100 SHEETS - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-02	TRU-RAY CONSTRUCTION PAPER 9"X12" 50SHT/PKG GRAY NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-03	TRU-RAY CONSTRUCTION PAPER 9"X12" 50SHT/PKG ORANGE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 4.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24

COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1019-04	TRU-RAY CONSTRUCTION PAPER 9"x12" 50SHT/PKG YELLOW NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 4.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-05	TRU-RAY CONSTRUCTION PAPER 9"x12" 50SHT/PKG RED NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 6.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-06	TRU-RAY CONSTRUCTION PAPER 9"x12" 50SHT/PKG FESTIVE GREEN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 7.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-07	TRU-RAY CONSTRUCTION PAPER 9"x12" 50SHT/PKG PINK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 3.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-08	TRU-RAY CONSTRUCTION PAPER 9"x12" 50SHT/PKG SKY BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 4.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1019-09	TRU-RAY CONSTRUCTION PAPER 9"X12" 50SHT/PKG ROYAL BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 6.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-10	TRU-RAY CONSTRUCTION PAPER 9"X12" 50SHT/PKG BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 6.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-11	TRU-RAY CONSTRUCTION PAPER 9"X12" 50SHT/PKG WARM BROWN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 3.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-13	TRU-RAY CONSTRUCTION PAPER 9"X12" 50SHT/PKG MAGENTA NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-14	TRU-RAY CONSTRUCTION PAPER 9"X12" 50SHT/PKG SHOCKING PINK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 3.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24

COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1019-15	TRU-RAY CONSTRUCTION PAPER 9"x12" 50SHT/PKG DARK BROWN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-16	TRU-RAY CONSTRUCTION PAPER 9"x12" 50SHT/PKG BLACK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 9.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-20	TRU-RAY CONSTRUCTION PAPER 9"x12" 50SHT/PKG TURQUOISE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-21	TRU-RAY CONSTRUCTION PAPER 9"x12" 50SHT/PKG VIOLET NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-23	TRU-RAY CONSTRUCTION PAPER 9"x12" 50SHT/PKG BRILLIANT LIME NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1019-35	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG YELLOW ORANGE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		4.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-36	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG YELLOW NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-37	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG CHARTREUSE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		4.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-38	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG FESTIVE GREEN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		5.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-39	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG TURQUOISE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		6.00	PK		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24

COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1019-40	TRU-RAY CONSTRUCTION PAPER 12"x18" 50SHT/PKG VIOLET NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		6.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-41	TRU-RAY CONSTRUCTION PAPER 12"x18" 50SHT/PKG SALMON NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-42	TRU-RAY CONSTRUCTION PAPER 12"x18" 50SHT/PKG LIGHT RED NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-43	TRU-RAY CONSTRUCTION PAPER 12"x18" 50SHT/PKG PINK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		6.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-44	TRU-RAY CONSTRUCTION PAPER 12"x18" 50SHT/PKG LIGHT YELLOW NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		4.00	PK		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1019-45	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG LIGHT GREEN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		4.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-46	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG SKY BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		9.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-47	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG ROYAL BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		7.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-48	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG PURPLE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		4.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-49	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG LILAC NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		12.00	PK		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24

COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1019-50	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG SPRING GREEN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 6.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-51	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG DARK GREEN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 6.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-52	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 7.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-54	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG TAN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 8.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-55	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG WARM BROWN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1019-59	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG ASSORTED NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-60	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG MAGENTA NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-62	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG ORANGE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-63	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG SCARLET NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 6.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-64	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG SHOCKING PINK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24

COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
<hr/>					
300-1019-65	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG PUMPKIN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-66	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG DARK BROWN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		3.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-67	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG BLACK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		18.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-68	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG RED NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-69	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG BRILLIANT LIME NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		3.00	PK		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1019-70	TRU-RAY CONSTRUCTION PAPER 12"X18" 50SHT/PKG FESTIVE RED NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-80	TRU-RAY CONSTRUCTION PAPER 18"X24" 50SHT/PKG YELLOW NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-83	TRU-RAY CONSTRUCTION PAPER 18"X24" 50SHT/PKG BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-87	TRU-RAY CONSTRUCTION PAPER 18"X24" 50SHT/PKG ORANGE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1019-88	TRU-RAY CONSTRUCTION PAPER 18"X24" 50SHT/PKG SCARLET NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1019-91	TRU-RAY CONSTRUCTION PAPER 18"X24" 50SHT/PKG BLACK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		7.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-94	TRU-RAY CONSTRUCTION PAPER 18"X24" 50SHT/PKG PURPLE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-97	TRU-RAY CONSTRUCTION PAPER 18"X24" 50SHT/PKG ROYAL BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1019-98	TRU-RAY CONSTRUCTION PAPER 18"X24" 50SHT/PKG TURQUOISE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		4.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1020-00	TRU-RAY CONSTRUCTION PAPER 18"X24" 50SHT/PKG LIGHT GREEN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PK		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 TRU-RAY CONSTRUCTION PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1020-55	KRAFT PAPER BROWN 50LB. 24" X 1000'				
TOTAL QUANTITY REQUESTED:		6.00	RL		
MFR NAME:		MFR #:		COMMENT :	
300-1020-97	RAINBOW COLORED KRAFT DUO-FINISH PAPER ROLL - BLACK - 36" X 1000' - 40 LB				
TOTAL QUANTITY REQUESTED:		1.00	ROLL		
MFR NAME:		MFR #:		COMMENT :	
300-1020-98	RAINBOW COLORED KRAFT DUO-FINISH PAPER ROLL - BRITE GREEN - 36" X 1000' - 40 LB				
TOTAL QUANTITY REQUESTED:		1.00	ROLL		
MFR NAME:		MFR #:		COMMENT :	
300-1020-99	RAINBOW COLORED KRAFT DUO-FINISH PAPER ROLL - PURPLE - 36" X 1000' - 40 LB				
TOTAL QUANTITY REQUESTED:		1.00	ROLL		
MFR NAME:		MFR #:		COMMENT :	
300-1021-52	DELUXE TISSUE ASSORTMENT 20 COLORS 20" X 30" 100 SHTS/PKG.				
TOTAL QUANTITY REQUESTED:		3.00	PK		
MFR NAME:		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 DELUXE TISSUE ASSORTMENT 20 COLORS

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1022-62	TRACING PAPER 12" X 18"				
	TOTAL QUANTITY REQUESTED:	6.00	RM		
	MFR NAME:		MFR #:	COMMENT :	
300-1023-41	WHITE QUADRILLE 8 1/2" X 11" 1/4" SQUARES				
	TOTAL QUANTITY REQUESTED:	2.00	RM		
	MFR NAME:		MFR #:	COMMENT :	
300-1024-20	ARCHES COVER SHEET 120 LB. WHITE 22" X 30"				
	TOTAL QUANTITY REQUESTED:	50.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1024-22	ARCHES COVER SHEET 120LB. BLACK 22" X 30"				
	TOTAL QUANTITY REQUESTED:	50.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1024-40	STONEHENGE LITHO-ETCH-DRAWING PAPER WHITE 22" X 30" NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	50.00	EA		
	MFR NAME:		MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 STONEHENGE LITHO-ETCH-DRAWING PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1024-70	BLICK STUDENT WATER COLOR PAPER 140LB 15 X 22 - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		30.00	SHT		
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1024-82	BLICK WATERCOLOR PAPER 140 LB. 22" X 30" NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		100.00	SHT		
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1024-86	BIENFANG WATERCOLOR PAPER 140 LB. 18" X 24" NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		100.00	SHT		
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1024-90	WATERCOLOR SCHOOL PACKS - 90LB 9" X 12" 500/PKG NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		5.00	PKG		
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1024-91	WATERCOLOR SCHOOL PACKS - 90LB 12" X 18" 500/PKG NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	PKG		
MFR NAME: _____ MFR #: _____ COMMENT : _____					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 WATERCOLOR SCHOOL PACKS - 90LB 12" X

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1024-95	FABRIANO STUDIO WATERCOLOR PAPER - 12 X 18 - 100 SHEETS PACK - NO SUBSTITUTIONS		EA		
TOTAL QUANTITY REQUESTED: 15.00					
MFR NAME: MFR #: COMMENT :					
300-1025-15	SPIRAL SKETCH PAD 60 LB 100 SHEETS PER PAD SPIRAL BOUND ON THE LONG SIDE - 8 1/2" X 5 1/2"		EA		
TOTAL QUANTITY REQUESTED: 42.00					
MFR NAME: MFR #: COMMENT :					
300-1025-20	NOTE-SKETCH BOOKS 2/3 BLANK, 1/3 RULED 8.5" X 11"		EA		
TOTAL QUANTITY REQUESTED: 60.00					
MFR NAME: MFR #: COMMENT :					
300-1025-21	EPACK BLANK SPIRAL NOTEBOOK UNLINED A5 - 20PCS SOFT COVER NO SUBSTITUTION		PCK		
TOTAL QUANTITY REQUESTED: 15.00					
MFR NAME: MFR #: COMMENT :					
300-1025-22	EODUT A5 KRAFT NOTEBOOKS - BLANK JOURNAL PAGE 8.3X5.5 - 60 PAGES - PACK OF 100		PCK		
TOTAL QUANTITY REQUESTED: 2.00					
MFR NAME: MFR #: COMMENT :					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 E00UT A5 KRAFT NOTEBOOKS - BLANK JOURNAL

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1025-23	LARGE BLANK NOTEBOOK JOURNALS - 60 PAGES - 8.5X11 - 12/PACK				
TOTAL QUANTITY REQUESTED:	12.00	PCK			
MFR NAME:		MFR #:		COMMENT :	
300-1025-35	STRATHMORE 200 SERIES SKETCH PAD 8.5"X11" 100SHTS SPIRAL BOUND ON LONG SIDE NO SUBSTITUTIONS FOR SIZE/SPIRAL				
TOTAL QUANTITY REQUESTED:	60.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1025-75	STRATH. CHARCOAL 19" X 25" ASSORTED 25 SHTS./PKG.				
TOTAL QUANTITY REQUESTED:	1.00	PK			
MFR NAME:		MFR #:		COMMENT :	
300-1025-76	STRATH. CHARCOAL 19" X 25" BRITTE WHITE 25 SHTS./PKG.				
TOTAL QUANTITY REQUESTED:	3.00	PK			
MFR NAME:		MFR #:		COMMENT :	
300-1025-77	STRATH. CHARCOAL 19" X 25" IVORY WHITE 25 SHTS./PKG.				
TOTAL QUANTITY REQUESTED:	3.00	PK			
MFR NAME:		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 STRATH. CHARCOAL 19" X 25" IVORY WHITE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1025-78	STRATH. CHARCOAL 19" X 25" FOG BLUE 25 SHTS./PKG.				
TOTAL QUANTITY REQUESTED:		1.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1025-79	STRATH. CHARCOAL 19" X 25" POT. GREEN 25 SHTS./PKG.				
TOTAL QUANTITY REQUESTED:		1.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1025-80	STRATH. CHARCOAL 19" X 25" CADET BLUE 25 SHTS./PKG.				
TOTAL QUANTITY REQUESTED:		1.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1025-81	STRATH. CHARCOAL 19" X 25" GOLD. BROWN 25 SHTS./PKG.				
TOTAL QUANTITY REQUESTED:		1.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1025-82	STRATH. CHARCOAL 19" X 25" VELVET GRAY 25 SHTS./PKG.				
TOTAL QUANTITY REQUESTED:		1.00	PK		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 STRATH. CHARCOAL 19" X 25" VELVET GRAY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1025-83	STRATH. CHARCOAL 19" X 25" STORM GRAY 25 SHTS./PKG.				
TOTAL QUANTITY REQUESTED:		1.00	PK		
MFR NAME:		MFR #:	COMMENT :		
300-1025-84	STRATH. CHARCOAL 19" X 25" BLACK 25 SHTS./PKG.				
TOTAL QUANTITY REQUESTED:		1.00	PK		
MFR NAME:		MFR #:	COMMENT :		
300-1026-42	METALLIC FOIL 20" X 26" 12 SHT/PKG. SATIN OPAL				
TOTAL QUANTITY REQUESTED:		1.00	PK		
MFR NAME:		MFR #:	COMMENT :		
300-1026-43	METALLIC FOIL 20" X 26" 12 SHT/PKG. SATIN SKY BLUE				
TOTAL QUANTITY REQUESTED:		1.00	PK		
MFR NAME:		MFR #:	COMMENT :		
300-1026-44	METALLIC FOIL 20" X 26" 12 SHT/PKG. SHINY PURPLE				
TOTAL QUANTITY REQUESTED:		1.00	PK		
MFR NAME:		MFR #:	COMMENT :		

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 METALLIC FOIL 20" X 26" 12 SHT/PKG.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1026-46	METALLIC FOIL 20" X 26" 12 SHT/PKG. SHINY DARK BLUE				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1026-47	METALLIC FOIL 20" X 26" 12 SHT/PKG. SHINY COPPER				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1026-48	METALLIC FOIL 20" X 26" 12 SHT/PKG. SHINY GREEN				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1026-49	METALLIC FOIL 20" X 26" 12 SHT/PKG. SHINY SILVER				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	
300-1026-50	METALLIC FOIL 20" X 26" 12 SHT/PKG. SHINY RED				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 METALLIC FOIL 20" X 26" 12 SHT/PKG.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1026-93	FOLDING BRISTOL 100LB. 12" X 18" WHITE				
TOTAL QUANTITY REQUESTED:		6.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1027-19	FOLDING BRISTOL 100LB. 18" X 24" WHITE				
TOTAL QUANTITY REQUESTED:		4.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1027-20	FOLDING BRISTOL 100LB. 18" X 24" ASSORTED				
TOTAL QUANTITY REQUESTED:		2.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1027-70	14-PLY HOT PRESS ILLUSTRATION BOARD 15" X 20"				
TOTAL QUANTITY REQUESTED:		50.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1027-80	14-PLY COLD PRESS ILLUSTRATION BOARD 15" X 20"				
TOTAL QUANTITY REQUESTED:		300.00	EA		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 14-PLY COLD PRESS ILLUSTRATION

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1028-05	3-PLY BRISTOL SMOOTH FINISH 100 SHT 22" X 28" CHEAP-HIGHER POUND		PK		
TOTAL QUANTITY REQUESTED: 4.00					
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1028-20	STRATHMORE 400 SERIES BRISTOL PAD 14" X 17", 2 PLY, 15 SHEETS SMOOTH NO SUBSTITUTIONS		EA		
TOTAL QUANTITY REQUESTED: 15.00					
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1028-25	STRATHMORE 400 SERIES BRISTOL PAD 18" X 24", 2 PLY, 15 SHEETS SMOOTH NO SUBSTITUTIONS		EA		
TOTAL QUANTITY REQUESTED: 5.00					
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1028-50	PRE-INKED BLACK SCRATCHBOARD 8 1/2" X 11"		EA		
TOTAL QUANTITY REQUESTED: 20.00					
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1028-70	COLOR SCRATCH PAPER MULTI-COLORED 50 SHT./PKG.		PK		
TOTAL QUANTITY REQUESTED: 4.00					
MFR NAME: _____ MFR #: _____ COMMENT : _____					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 COLOR SCRATCH PAPER MULTI-COLORED

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1028-85	ALL PURPOSE CHIPBOARD, DOUBLE THICK 28" X 44"				
TOTAL QUANTITY REQUESTED:		25.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1028-90	GRAY CHIPBOARD 14-PLY 28" X 44"				
TOTAL QUANTITY REQUESTED:		30.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1029-10	REGULAR MAT BOARD 20" X 32" WHITE				
TOTAL QUANTITY REQUESTED:		80.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1029-12	REGULAR MAT BOARD 32" X 40" WHITE				
TOTAL QUANTITY REQUESTED:		80.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1029-45	MELTON MOUNT 14-PLY 22" X 28" WHITE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		50.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1029-46	MELTON MOUNT 14-PLY 22" X 28" BLACK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		50.00	EA		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 MELTON MOUNT 14-PLY 22" X 28"

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1029-60	PRE-CUT MAT FRAME 11 1/2" X 16 1/2" BLACK 12/PKG NO SUBSTITUTIONS		PK		
TOTAL QUANTITY REQUESTED: 9.00					
MFR NAME: _____		MFR #:		COMMENT :	
300-1029-85	SAX PREMIUM PRE-CUT MATS & BACKING BOARD, BLACK, 12"X16", FOR 9X12 ART 10/PKG NO SUBSTITUTIONS		PK		
TOTAL QUANTITY REQUESTED: 7.00					
MFR NAME: _____		MFR #:		COMMENT :	
300-1029-90	SAX PREMIUM PRE-CUT MATS & BACKING BOARD, BLACK, 18"X24", FOR 12X18 ART 10/PKG NO SUBSTITUTIONS		PK		
TOTAL QUANTITY REQUESTED: 7.00					
MFR NAME: _____		MFR #:		COMMENT :	
300-1030-19	BLICK CREATIVE PAPERPLAY - 160Z PACKAGE NO SUBSTITUTIONS		PKG		
TOTAL QUANTITY REQUESTED: 47.00					
MFR NAME: _____		MFR #:		COMMENT :	
300-1030-20	MODEL MAGIC CLASS PACKS - WHITE - 75 PER SET		SET		
TOTAL QUANTITY REQUESTED: 32.00					
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 MODEL MAGIC CLASS PACKS - WHITE - 75 PER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1030-23	DAS AIR-HARDENING MODELING CLAY - WHITE - 2.2LB BLOCK NO SUBSTITUTION				
TOTAL QUANTITY REQUESTED:		10.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1030-30	WHITE STONWARE 182 DRY BLEND COMPARABLE TO CERAMIC SHOP S182DRY				
TOTAL QUANTITY REQUESTED:		800.00	LB		
MFR NAME:			MFR #:	COMMENT :	
300-1030-35	AMACO WHITE EARTHEN/STONWARE NO. 25M NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		54.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1030-40	AMACO GRAY EARTHEN/STONWARE NO. 20M 50LBS. NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		10.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1030-45	AMACO SEDONA RED 50 LBS. NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		6.00	EA		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24

COMMODITY CLASS: 300 AMACO SEDONA RED

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1030-52	AMACO TERRA COTTA NO. 77 50LBS. NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1031-10	MAYCO STROKE & COAT WONDERGLAZE KIT - BOTTLE - 16OZ - WONDERGLAZE KIT 1				
TOTAL QUANTITY REQUESTED: 3.00		SET			
MFR NAME: _____		MFR #:		COMMENT :	
300-1031-23	CERAMICS SHOP CONE 6 PRO SERIES - WHITE GLOSS - 25LBS DRY				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1031-24	CERAMICS SHOP CONE 6 PRO SERIES - AMBER CLEAR - 6LBS DRY				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1031-25	CERAMICS SHOP CONE 6 PRO SERIES - ASTRAL BLUE - 6LBS DRY				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CERAMICS SHOP CONE 6 PRO SERIES - ASTRAL

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1031-26	CERAMICS SHOP CONE 6 PRO SERIES - BLACK GLOSS - 6LBS DRY				
TOTAL QUANTITY REQUESTED:	2.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1031-27	CERAMICS SHOP CONE 6 PRO SERIES - BLACKBERRY - 6LBS DRY				
TOTAL QUANTITY REQUESTED:	1.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1031-28	CERAMICS SHOP CONE 6 PRO SERIES - CELADON FOG - 6LBS DRY				
TOTAL QUANTITY REQUESTED:	1.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1031-29	CERAMICS SHOP CONE 6 PRO SERIES - CLASSIC CLEAR - 6LBS DRY				
TOTAL QUANTITY REQUESTED:	2.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1031-30	CERAMICS SHOP CONE 6 PRO SERIES - COTTON CANDY - 6LBS DRY				
TOTAL QUANTITY REQUESTED:	2.00	EA			
MFR NAME:		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CERAMICS SHOP CONE 6 PRO SERIES - COTTON

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1031-31	CERAMICS SHOP CONE 6 PRO SERIES - CRANBERRY - 6LBS DRY				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1031-32	CERAMICS SHOP CONE 6 PRO SERIES - ELECTRIC CELADON GREEN - 6LBS DRY				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1031-33	CERAMICS SHOP CONE 6 PRO SERIES - CROCUS RED - 6LBS DRY				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1031-34	CERAMICS SHOP CONE 6 PRO SERIES - ELECTRIC ASH - 6LBS DRY				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1031-35	CERAMICS SHOP CONE 6 PRO SERIES - GREEN PATINA - 6LBS DRY				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CERAMICS SHOP CONE 6 PRO SERIES - GREEN

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1031-36	CERAMICS SHOP CONE 6 PRO SERIES - MAGIC - 6LBS DRY				
TOTAL QUANTITY REQUESTED: 1.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1031-37	CERAMICS SHOP CONE 6 PRO SERIES - OLYMPIC BRONZE - 6LBS DRY				
TOTAL QUANTITY REQUESTED: 1.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1031-38	CERAMICS SHOP CONE 6 PRO SERIES - ORCHID - 6LBS DRY				
TOTAL QUANTITY REQUESTED: 1.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1031-39	BLICK ESSENTIAL GLOSS GLAZE - CANDY APPLE				
TOTAL QUANTITY REQUESTED: 1.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1031-40	BLICK ESSENTIAL GLOSS GLAZE - SUNFLOWER				
TOTAL QUANTITY REQUESTED: 1.00 EA					
MFR NAME: MFR #: COMMENT :					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLICK ESSENTIAL GLOSS GLAZE - SUNFLOWER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1031-41	BLICK ESSENTIAL GLOSS GLAZE - HYDRANGEA				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1031-57	AMACO LG-10 CLEAR TRANSPARENT				
TOTAL QUANTITY REQUESTED: 1.00		PT			
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1031-60	AMACO LG-20 MEDIUM BLUE				
TOTAL QUANTITY REQUESTED: 2.00		PT			
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1031-61	AMACO LG-21 DARK BLUE				
TOTAL QUANTITY REQUESTED: 2.00		PT			
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1031-62	AMACO LG-23 ROBIN'S EGG BLUE				
TOTAL QUANTITY REQUESTED: 1.00		PT			
MFR NAME: _____ MFR #: _____ COMMENT : _____					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 AMACO LG-23 ROBIN'S EGG BLUE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1031-63	AMACO LG-24 LIGHT BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:		MFR #:	COMMENT :		
300-1031-67	AMACO LG-30 CHOCOLATE BROWN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:		MFR #:	COMMENT :		
300-1031-70	AMACO LG-36 FRECKLED BROWN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:		MFR #:	COMMENT :		
300-1031-71	AMACO LG-40 DARK GREEN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	PT		
MFR NAME:		MFR #:	COMMENT :		
300-1031-72	AMACO LG-42 LIGHT GREEN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:		MFR #:	COMMENT :		

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 AMACO LG-42 LIGHT GREEN

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL

300-1031-74	AMACO LG-45 EMERALD GREEN K-6 RESTRICTIONS (CL) NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:			MFR #:	COMMENT :	
300-1031-75	AMACO LG-46 LEAF GREEN K-6 RESTRICTIONS (CL) NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		5.00	PT		
MFR NAME:			MFR #:	COMMENT :	
300-1031-76	AMACO LG-48 CHROME GREEN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:			MFR #:	COMMENT :	
300-1031-78	AMACO LG-51 LILAC NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	PT		
MFR NAME:			MFR #:	COMMENT :	
300-1031-79	AMACO LG-52 PETAL PINK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:			MFR #:	COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 AMACO LG-52 PETAL PINK

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1031-82	AMACO LG-55 PURPLE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:		MFR #:	COMMENT :		
300-1031-84	AMACO LG-57 INTENSE RED NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:		MFR #:	COMMENT :		
300-1031-85	AMACO LG-58 BRILLIANT RED NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:		MFR #:	COMMENT :		
300-1031-87	AMACO LG-60 DARK YELLOW NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:		MFR #:	COMMENT :		
300-1031-89	AMACO LG-62 LIGHT YELLOW NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:		MFR #:	COMMENT :		

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 AMACO LG-62 LIGHT YELLOW

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL

300-1031-92	AMACO LG-66 BRILLIANT ORANGE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:		MFR #:		COMMENT :	
300-1031-93	AMACO LG-67 FIRE ORANGE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:		MFR #:		COMMENT :	
300-1031-95	AMACO LG-760 PALE YELLOW NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:		MFR #:		COMMENT :	
300-1031-96	AMACO LG-10(1) CLEAR TRANSPARENT NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	GL		
MFR NAME:		MFR #:		COMMENT :	
300-1032-60	F-1 JET BLACK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	PT		
MFR NAME:		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 F-1 JET BLACK

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1032-61	F-10 CLEAR TRANSPARENT NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	1.00	PT			
MFR NAME:		MFR #:		COMMENT :	
300-1032-62	F-11 WHITE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	2.00	PT			
MFR NAME:		MFR #:		COMMENT :	
300-1032-64	F-20 LIGHT BLUE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	1.00	PT			
MFR NAME:		MFR #:		COMMENT :	
300-1032-65	F-21 NAVY				
TOTAL QUANTITY REQUESTED:	1.00	PT			
MFR NAME:		MFR #:		COMMENT :	
300-1032-67	F-25 TURQUOISE				
TOTAL QUANTITY REQUESTED:	1.00	PT			
MFR NAME:		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 F-25 TURQUOISE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1032-69	F-30 CHOCOLATE				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:			MFR #:	COMMENT :	
300-1032-71	F-40 CHROME GREEN				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:			MFR #:	COMMENT :	
300-1032-72	F-41 LIGHT GREEN				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:			MFR #:	COMMENT :	
300-1032-73	F-42 CELADON GREEN				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:			MFR #:	COMMENT :	
300-1032-74	F-50 ROSE				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:			MFR #:	COMMENT :	
300-1032-77	F-53 SAND				
TOTAL QUANTITY REQUESTED:		2.00	PT		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 F-53 SAND

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1032-78	F-54 PEACH				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:			MFR #:	COMMENT :	
300-1032-79	F-55 PINK				
TOTAL QUANTITY REQUESTED:		2.00	PT		
MFR NAME:			MFR #:	COMMENT :	
300-1032-82	F-58 RED NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	PT		
MFR NAME:			MFR #:	COMMENT :	
300-1032-83	F-60 GOLDEN YELLOW NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:			MFR #:	COMMENT :	
300-1032-86	F-66 ORANGE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24

COMMODITY CLASS: 300 F-66 ORANGE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1033-03	LT-3 OLD PEWTER TEXTURED GLAZE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		PT			
MFR NAME: _____		MFR #:		COMMENT :	
300-1033-04	LT-12 SPECKLED GREEN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		PT			
MFR NAME: _____		MFR #:		COMMENT :	
300-1033-05	LT-13 DALMATIAN NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		PT			
MFR NAME: _____		MFR #:		COMMENT :	
300-1033-06	LT-15 SPECKLED BLUE GRAY NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		PT			
MFR NAME: _____		MFR #:		COMMENT :	
300-1033-07	LT-16 GREENSTONE NOT DINNERWARE SAFE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00		PT			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 LT-16 GREENSTONE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
<hr/>					
300-1033-09	LT-22 TAHITIAN BLUE NOT DINNERWARE SAFE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:		MFR #:		COMMENT :	
<hr/>					
300-1033-11	LT-30 TOBACCO BROWN NOT DINNERWARE SAFE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:		MFR #:		COMMENT :	
<hr/>					
300-1033-17	LT-147 YELLOW GREEN NOT DINNERWARE SAFE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:		MFR #:		COMMENT :	
<hr/>					
300-1033-18	LT-48 MOSS AGATE NOT DINNERWARE SAFE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:		MFR #:		COMMENT :	
<hr/>					
300-1033-19	LT-161 TIGER EYE NOT DINNERWARE SAFE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PT		
MFR NAME:		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 LT-161 TIGER EYE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1033-20	LT-166 MOTTLED ORANGE NOT DINNERWARE SAFE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00 PT					
MFR NAME: MFR #: COMMENT :					
300-1033-60	AMACO VELVET UNDERGLAZE 2 OZ - INTENSE YELLOW				
TOTAL QUANTITY REQUESTED: 4.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1033-62	AMACO VELVET UNDERGLAZE 2 OZ - FLAME ORANGE				
TOTAL QUANTITY REQUESTED: 4.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1033-64	AMACO VELVET UNDERGLAZE 2 OZ - RADIANT RED				
TOTAL QUANTITY REQUESTED: 2.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1033-65	AMACO VELVET UNDERGLAZE 2 OZ - CORAL				
TOTAL QUANTITY REQUESTED: 2.00 EA					
MFR NAME: MFR #: COMMENT :					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 AMACO VELVET UNDERGLAZE 2 OZ - CORAL

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1033-69	AMACO VELVET UNDERGLAZE 2 OZ - BABY BLUE				
TOTAL QUANTITY REQUESTED: 4.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1033-70	AMACO VELVET UNDERGLAZE 2 OZ - TURQUOISE				
TOTAL QUANTITY REQUESTED: 4.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1033-72	AMACO VELVET UNDERGLAZE 2 OZ - ELECTRIC BLUE				
TOTAL QUANTITY REQUESTED: 2.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1033-73	AMACO VELVET UNDERGLAZE 2 OZ - ROYAL BLUE				
TOTAL QUANTITY REQUESTED: 4.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1033-74	AMACO VELVET UNDERGLAZE 2 OZ - LIGHT GREEN				
TOTAL QUANTITY REQUESTED: 4.00 EA					
MFR NAME: MFR #: COMMENT :					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 AMACO VELVET UNDERGLAZE 2 OZ - LIGHT

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1033-75	AMACO VELVET UNDERGLAZE 2 OZ - DARK GREEN				
	TOTAL QUANTITY REQUESTED:	4.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1033-79	AMACO VELVET UNDERGLAZE 2 OZ - WHITE				
	TOTAL QUANTITY REQUESTED:	4.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1033-80	AMACO VELVET UNDERGLAZE 2 OZ - PEARL GRAY				
	TOTAL QUANTITY REQUESTED:	2.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1033-81	AMACO BELVET UNDERGLAZE 2OZ - VELOUR BLACK				
	TOTAL QUANTITY REQUESTED:	4.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1033-90	AMACO SEMI-MOIST UNDERGLAZE SET #108 8 COLORS				
	TOTAL QUANTITY REQUESTED:	1.00	SET		
	MFR NAME:		MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 AMACO SEMI-MOIST UNDERGLAZE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1033-96	AMACO LIQUID UNDERGLAZE DECORATING SET #712				
TOTAL QUANTITY REQUESTED: 1.00		SET			
MFR NAME: _____		MFR #:		COMMENT :	
300-1033-98	AMACO LIQUID UNDERGLAZE DECORATING SET #812				
TOTAL QUANTITY REQUESTED: 1.00		SET			
MFR NAME: _____		MFR #:		COMMENT :	
300-1034-22	FLEXIBLE STEEL PALETTE STYLE C - TOOTHED OVAL STEEL SCRAPER 2"X4" NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 12.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1034-26	CERAMIC 700 SERIES TOOL SET 5/SET ASSORTED				
TOTAL QUANTITY REQUESTED: 6.00		SET			
MFR NAME: _____		MFR #:		COMMENT :	
300-1034-27	DURON PLASTIC MODELING TOOL SET 12 TOOLS				
TOTAL QUANTITY REQUESTED: 6.00		SET			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 DURON PLASTIC MOLDING TOOL SET 12 TOOLS

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1034-78	KEMPER YELLOW HYDRA 3" CIRCLE SPONGE				
TOTAL QUANTITY REQUESTED: 24.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1034-85	BOXWOOD CLAY TOOL SETS - SET OF 10 6" LONG				
TOTAL QUANTITY REQUESTED: 6.00 SET					
MFR NAME: MFR #: COMMENT :					
300-1035-06	ELEPHANT EAR SPONGES #3 3" - 3 1/2"				
TOTAL QUANTITY REQUESTED: 12.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1035-16	BEVEL CUTTER - SMALL				
TOTAL QUANTITY REQUESTED: 10.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1035-17	HOLE CUTTER, SET OF 4				
TOTAL QUANTITY REQUESTED: 1.00 SET					
MFR NAME: MFR #: COMMENT :					
300-1035-25	KEMPER CERAMIC LOOP TOOLS, TRIANGLE, ROUND, PEAR, 3/SET NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 6.00 SET					
MFR NAME: MFR #: COMMENT :					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 KEMPER CERAMIC LOOP TOOLS, TRIANGLE,

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1035-48	WARE REPAIR, 4 OZ				
TOTAL QUANTITY REQUESTED: 3.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1035-60	CLAY CUTTER, PORTION MASTER				
TOTAL QUANTITY REQUESTED: 1.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1035-67	GIEFFIN GRIP PACKAGE COMPARABLE TO CERAMIC SHOP GGRIP				
TOTAL QUANTITY REQUESTED: 1.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1035-68	NS UNIVERSAL BAT PACKAGE COMPARABLE TO CERAMIC SHOP NSUBP				
TOTAL QUANTITY REQUESTED: 1.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1035-80	D6 KEMPER DOUBLE WIRE END TOOL NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 3.00 EA					
MFR NAME: MFR #: COMMENT :					

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 D6 KEMPER DOUBLE WIRE END TOOL

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1035-81	D9 KEMPER DOUBLE WIRE END TOOL NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 3.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1036-20	SPEEDBALL LINOLEUM CUTTER HANDLE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1036-35	SAFE N'E-Z CUT PRINTMAKER BLOCK 12" X 12"				
TOTAL QUANTITY REQUESTED: 55.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1036-42	SOFT-KUT PRINTING BLOCKS 12"X18" 1/4" THICK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 40.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1036-50	SCRATCH - FOAM BOARD 9" X 12" 12/PK				
TOTAL QUANTITY REQUESTED: 16.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 SCRATCH - FOAM BOARD 9" X 12" 12/PK

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1036-70	BLICK WATER BASE INK 5 OZ. BLACK - NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	23.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1036-71	BLICK WATER BASE INK 5 OZ. BLUE - NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	6.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1036-72	BLICK WATER BASE INK 5 OZ. BROWN - NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	6.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1036-73	BLICK WATER BASE INK 5 OZ. DARK YELLOW - NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	6.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1036-74	BLICK WATER BASE INK 5OZ. GREEN - NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	6.00	EA		
	MFR NAME:		MFR #:	COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BLICK WATER BASE INK 5OZ.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1036-75	BLICK WATER BASE INK 5 OZ. GOLD - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 6.00					
MFR NAME: MFR #: COMMENT :					
300-1036-76	BLICK WATER BASE INK 5 OZ. LIGHT RED - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 6.00					
MFR NAME: MFR #: COMMENT :					
300-1036-77	BLICK WATER BASE INK 5 OZ. MAGENTA - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 9.00					
MFR NAME: MFR #: COMMENT :					
300-1036-78	BLICK WATER BASE INK 5 OZ. ORANGE - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 6.00					
MFR NAME: MFR #: COMMENT :					
300-1036-79	BLICK WATER BASE INK 5 OZ. RED - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 6.00					
MFR NAME: MFR #: COMMENT :					

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COMMODITY CLASS: 300 BLICK WATER BASE INK 5 OZ.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1036-80	BLICK WATER BASE INK 5 OZ. SILVER - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1036-81	BLICK WATER BASE INK 5 OZ. TURQUOISE - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		10.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1036-82	BLICK WATER BASE INK 5 OZ. VIOLET - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		6.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1036-83	BLICK WATER BASE INK 5 OZ. WHITE - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		12.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1036-84	BLICK WATER BASE INK 5 OZ. YELLOW - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		6.00	EA		
MFR NAME:			MFR #:	COMMENT :	

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COMMODITY CLASS: 300 BLICK WATER BASE INK 5 OZ.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1036-95	HARD RUBBER BRAYER NO 49P 4" - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1037-10	SPEEDBALL HAND BAREN 4 1/2" DIAM. NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1037-40	CREATEX MONOTYPE 8OZ BLACK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 6.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1037-60	CREATEX MONOTYPE 8OZ WHITE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 6.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1037-81	SPEEDBALL GEL PRINTING PLATES 5 X 7 - PACK OF 10				
TOTAL QUANTITY REQUESTED: 3.00 PCK					
MFR NAME: MFR #: COMMENT :					

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 SPEEDBALL GEL PRINTING PLATES 5 X 7 -

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1039-03	BURLAP 48" WIDE YARD LIGHT BLUE				
TOTAL QUANTITY REQUESTED:	2.00	YD			
MFR NAME:		MFR #:		COMMENT :	
300-1039-05	BURLAP 48" WIDE YARD ECLIPTIC BLUE				
TOTAL QUANTITY REQUESTED:	1.00	YD			
MFR NAME:		MFR #:		COMMENT :	
300-1039-07	BURLAP 48" WIDE YARD ROYAL BLUE				
TOTAL QUANTITY REQUESTED:	1.00	YD			
MFR NAME:		MFR #:		COMMENT :	
300-1039-14	BURLAP 48" WIDE YARD HOLIDAY GREEN				
TOTAL QUANTITY REQUESTED:	2.00	YD			
MFR NAME:		MFR #:		COMMENT :	
300-1039-50	FELT 36" X 36" WHITE SQYD				
TOTAL QUANTITY REQUESTED:	1.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1039-51	FELT 36" X 36" GRAY SQYD				
TOTAL QUANTITY REQUESTED:	1.00	EA			
MFR NAME:		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24

COMMODITY CLASS: 300 FELT 36" X 36" GRAY SQYD

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1039-52	FELT 36" X 36" BLACK SQYD				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1039-53	FELT 36" X 36" LIGHT BLUE SQYD				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1039-54	FELT 36" X 36" MEDIUM BLUE SQYD				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1039-55	FELT 36" X 36" ROYAL BLUE SQYD				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1039-56	FELT 36" X 36" LAVENDER SQYD				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1039-57	FELT 36" X 36" PURPLE SQYD				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 FELT 36" X 36" PURPLE SQYD

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1039-58	FELT 36" X 36" PINK SQYD				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1039-59	FELT 36" X 36" SHOCKING PINK SQYD				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1039-60	FELT 36" X 36" BRIGHT RED SQYD				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1039-61	FELT 36" X 36" ORANGE SQYD				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1039-62	FELT 36" X 36" YELLOW SQYD				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1039-63	FELT 36" X 36" LIGHT GREEN SQYD				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 FELT 36" X 36" LIGHT GREEN SQYD

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1039-64	FELT 36" X 36" GREEN SQYD				
TOTAL QUANTITY REQUESTED: 1.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1039-65	FELT 36" X 36" KELLY GREEN SQYD				
TOTAL QUANTITY REQUESTED: 1.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1039-66	FELT 36" X 36" TURQUOISE SQYD				
TOTAL QUANTITY REQUESTED: 1.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1039-67	FELT 36" X 36" BEIGE SQYD				
TOTAL QUANTITY REQUESTED: 3.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1040-61	TRAIT-TEX 3-PLY JUMBO SCHOOL ROVING YARN - 9 COLORS PER SET				
TOTAL QUANTITY REQUESTED: 1.00 SET					
MFR NAME: MFR #: COMMENT :					
300-1041-35	CHENILLE (SHARP) NEEDLES 25/PKG SIZE 14 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00 PK					
MFR NAME: MFR #: COMMENT :					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CHENILLE (SHARP) NEEDLES 25/PKG

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1041-50	POLYESTER FLUFF STUFFING 12 OZ.				
TOTAL QUANTITY REQUESTED:	1.00	PK			
MFR NAME:		MFR #:		COMMENT :	
300-1041-65	T-PINS BOX OF 100 RUSTPROOF STEEL NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	10.00	BX			
MFR NAME:		MFR #:		COMMENT :	
300-1041-68	PLASTIC WEAVING NEEDLES 12/PKG 3"				
TOTAL QUANTITY REQUESTED:	2.00	PKG			
MFR NAME:		MFR #:		COMMENT :	
300-1041-69	PLASTIC WEAVING NEEDLES 12/PKG 6"				
TOTAL QUANTITY REQUESTED:	2.00	PKG			
MFR NAME:		MFR #:		COMMENT :	
300-1042-15	PAPER PLATES 6" 100/PKG.				
TOTAL QUANTITY REQUESTED:	1.00	PK			
MFR NAME:		MFR #:		COMMENT :	
300-1042-25	PULP PAPER PLATES 8" 100/PKG.				
TOTAL QUANTITY REQUESTED:	5.00	PK			
MFR NAME:		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 PULP PAPER PLATES 8" 100/PKG.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1042-40	CHINET PLATES 6" 125/PKG. - PULP NO PLASTIC PLEASE! - NO SUBSTITUTIONS		PK		
TOTAL QUANTITY REQUESTED: 3.00					
MFR NAME: _____		MFR #:		COMMENT :	
300-1042-42	CHINET PLATES 9" 125/PKG. - PULP NO PLASTIC PLEASE! - NO SUBSTITUTIONS		PK		
TOTAL QUANTITY REQUESTED: 4.00					
MFR NAME: _____		MFR #:		COMMENT :	
300-1042-62	BROWN KRAFT PAPER BAGS 100/PKG. 2 LB. SIZE		PK		
TOTAL QUANTITY REQUESTED: 2.00					
MFR NAME: _____		MFR #:		COMMENT :	
300-1042-64	BROWN KRAFT PAPER BAGS 100/PKG. 5 LB. SIZE		PK		
TOTAL QUANTITY REQUESTED: 2.00					
MFR NAME: _____		MFR #:		COMMENT :	
300-1043-60	GIANT RAYON 12" 12MM-1/2" DIAMETER ASSORTED 50/PKG.		PK		
TOTAL QUANTITY REQUESTED: 1.00					
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 GIANT RAYON 12" 12MM-1/2" DIAMETER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1043-65	JUMBO POLY. 12" 6MM-1/4" DIAMETER ASSORTED 100/PKG.				
TOTAL QUANTITY REQUESTED:	5.00	PK			
MFR NAME:		MFR #:		COMMENT :	
300-1043-70	REG. POLY. 12" 4MM-1/8" DIAMETER ASSORTED 100/PKG.				
TOTAL QUANTITY REQUESTED:	5.00	PK			
MFR NAME:		MFR #:		COMMENT :	
300-1044-13	SWINGLINE 747 STAPLER NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	1.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1044-16	SWINGLINE 101 STAPLES 1000/BOX 1/4" NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	5.00	BX			
MFR NAME:		MFR #:		COMMENT :	
300-1044-24	SWINGLINE/STANLEY BOSTITCH STAPLES USE WITH STANDARD STAPLERS 5000/BOX NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	50.00	BX			
MFR NAME:		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 SWINGLINE/STANLEY BOSTITCH STAPLES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1044-32	STANLEY-BOSTITCH LONG REACH STAPLER NO. B440LR - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 6.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1044-40	STANLEY-BOSTITCH 660 STAPLER NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1044-50	PLUSH TYPE STAPLE REMOVER NO. G2 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1044-66	ARROW JT21 STAPLES 1000/BOX 1/4" NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00		BX			
MFR NAME: _____		MFR #:		COMMENT :	
300-1045-14	PLASTI-TAK 2"x5"x1/4" NO. 99 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 PLASTI-TAK 2"X5"X1/4" NO. 99

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1045-25	3M - SCOTCH MASKING TAPE NO. 232 1" X 60YD NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 67.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1045-26	3M - SCOTCH MASKING TAPE NO. 232 2" X 60YD NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 19.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1045-27	3M-SCOTCH MASKING TAPE NO. 234 1"X60YD NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 31.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1045-28	3M-SCOTCH MASKING TAPE NO. 234 2"X60YD NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 9.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1045-30	ELMER'S GLUE-ALL NO. 372 4 OZ. NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 42.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 ELMER'S GLUE-ALL NO. 372 4 OZ.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1045-32	ELMER'S GLUE-ALL NO. 395 GALLON NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		4.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1045-34	ELMER'S GLUE STICK NO. E-516 .77 OZ NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		359.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1045-40	ALEENE'S TACKY GLUE 8 OZ. NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		6.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1045-41	ALEENES TACKY GLUE - CLEAR - 40Z NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		12.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1045-42	ALEENE'S TACKY GLUE GALLON NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	EA		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 ALEENE'S TACKY GLUE GALLON

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1045-64	MINI HIGH TEMP HOT GLUE GUN				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1045-65	ELECTRIC GLUE GUN NO. 70				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1045-67	ELECTRIC GLUE GUN REFILLS 4" 46/PKG NO. DT-46				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1045-72	SCOTCH HIGHLAND BRAND CLASSROOM MASKING TAPE 1" X 60 YD. NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 40.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1045-80	ELMER'S GLUE-ALL 16 OZ. NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 16.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24

COMMODITY CLASS: 300 ELMER'S GLUE-ALL 16 OZ.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1045-81	ELMER'S SCHOOL GLUE GEL 4 OZ. NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 12.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1045-82	ELMER'S SCHOOL GLUE 8OZ. NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 25.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1045-88	UHU STIC CLEAR GLUE STICK 1.41 OZ. NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 37.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1045-94	ALEENE'S TACKY GLUE 4OZ W/BRUSH NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 8.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1046-04	4" GLUE STICKS (DUAL TEMP) 5LB.PKG SUBSTITUTIONS MUST CLARIFY QUANTITY				
TOTAL QUANTITY REQUESTED: 4.00		PK			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 4" GLUE STICKS (DUAL TEMP) 5LB.PKG

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1046-06	MINI GLUE STICK 5/16" 100/PKG NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		23.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1046-25	SCOTCH TRANSPARENT TAPE VALUE PACK 3/4"X1000FT, 12 PACK, GLOSSY NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1046-35	"3 D-O'S", 3-D PICTURE & POSTER HELPER 400/PKG NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		2.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1046-40	GORILLA CLEAR GRIP WATERPROOF CONTACT ADHESIVE - 3 OUNCE TUBE - CLEAR NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		5.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1046-65	GUMMED KRAFT PAPER TAPE, 3" WIDE 60LB, 600 FT ROLL NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	EA		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 GUMMED KRAFT PAPER TAPE, 3" WIDE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1047-10	FISKARS BENT TRIMMER SHEARS 8" NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 10.00					
MFR NAME: MFR #: COMMENT :					
300-1047-18	LIGHTWEIGHT STRAIGHT TRIMMERS 6"				
TOTAL QUANTITY REQUESTED: 10.00					
MFR NAME: MFR #: COMMENT :					
300-1047-40	CANARY CORRUGATED CARDBOARD CUTTER DAN CHAN - SAFETY BOX CUTTER KNIFE - SET OF 5 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00					
MFR NAME: MFR #: COMMENT :					
300-1047-54	REPLACEMENT BLADES NO. 11 100/PKG.				
TOTAL QUANTITY REQUESTED: 5.00					
MFR NAME: MFR #: COMMENT :					
300-1047-64	REPLACEMENT BLADES 5/PKG.				
TOTAL QUANTITY REQUESTED: 30.00					
MFR NAME: MFR #: COMMENT :					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 REPLACEMENT BLADES 5/PKG.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1047-82	ALVIN CUTTIN MAT, GREEN BLACK 18" X 24"				
TOTAL QUANTITY REQUESTED: 5.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1048-10	PONY BEADS PKG OF 1000				
TOTAL QUANTITY REQUESTED: 7.00 PK					
MFR NAME: MFR #: COMMENT :					
300-1048-15	ASSORTED PLUMAGE PKG OF 145				
TOTAL QUANTITY REQUESTED: 10.00 PK					
MFR NAME: MFR #: COMMENT :					
300-1048-30	WHITE 8" ROUND LACE DOILIES - PACK OF 10				
TOTAL QUANTITY REQUESTED: 13.00 PCK					
MFR NAME: MFR #: COMMENT :					
300-1048-31	4" ROUND PAPER DOILIES - ASSORTED GOLD, SILVER AND WHITE				
TOTAL QUANTITY REQUESTED: 6.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1048-48	WIGGLE EYE ASSORTMENT 500 PIECE PACKAGE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00 PK					
MFR NAME: MFR #: COMMENT :					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 WIGGLE EYE ASSORTMENT

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1048-51	ASSORTED POM POMS - 1200/PACK - (69700)				
TOTAL QUANTITY REQUESTED:	1.00	PK			
MFR NAME:		MFR #:		COMMENT :	
300-1048-55	CREATIVITY STREET WONDERFOAM SHAPE ASSORTMENT - 1LB PACKAGE - C-4310				
TOTAL QUANTITY REQUESTED:	2.00	PK			
MFR NAME:		MFR #:		COMMENT :	
300-1048-56	CREATIVITY STREET WONDERFOAM LETTERS AND NUMBERS - C-4304				
TOTAL QUANTITY REQUESTED:	2.00	PK			
MFR NAME:		MFR #:		COMMENT :	
300-1048-60	MULTICOLOR SEQUIN ASSORTMENT 11OZ PKG NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	5.00	PK			
MFR NAME:		MFR #:		COMMENT :	
300-1048-65	ECONOMY CRAFT STICKS 4-1/2X3/8" 1000/PK				
TOTAL QUANTITY REQUESTED:	2.00	PK			
MFR NAME:		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 ECONOMY CRAFT STICKS 4-1/2X3/8"

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1048-80	SEAL WRAP SELF SEALING WRAP 1000FTX18"				
TOTAL QUANTITY REQUESTED:		1.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1049-15	FREDERIX PRIMED SCHOLASTIC LT. WGT. CANVAS 57" X 6 YD.				
TOTAL QUANTITY REQUESTED:		3.00	RL		
MFR NAME:			MFR #:	COMMENT :	
300-1049-30	STRETCHER STRIPS STAND. SIZE 12" 1 5/8" X 3/4"				
TOTAL QUANTITY REQUESTED:		40.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1049-31	STRETCHER STRIPS STAND. SIZE 16" 1 5/8" X 3/4"				
TOTAL QUANTITY REQUESTED:		40.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1049-32	STRETCHER STRIPS STAND. SIZE 18" 1 5/8" X 3/4"				
TOTAL QUANTITY REQUESTED:		40.00	EA		
MFR NAME:			MFR #:	COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 STRETCHER STRIPS STAND. SIZE 18"

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1049-33	STRETCHER STRIPS STAND. SIZE 20" 1 5/8" X 3/4"				
TOTAL QUANTITY REQUESTED:	40.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1049-34	STRETCHER STRIPS STAND. SIZE 24" 1 5/8" X 3/4"				
TOTAL QUANTITY REQUESTED:	40.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1049-35	STRETCHER STRIPS STAND. SIZE 30" 1 5/8" X 3/4"				
TOTAL QUANTITY REQUESTED:	40.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1049-36	STRETCHER STRIPS STAND. SIZE 36" 1 5/8" X 3/4"				
TOTAL QUANTITY REQUESTED:	40.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1049-90	BEINFANG CANVASLETTE PAPER CANCAS - 9 X 12 - 10 PER PAD NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	12.00	EA			
MFR NAME:		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BEINFANG CANVASSETTE PAPER CANCAS - 9 X

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1049-91	BEINFANG CANCASSETTE PAPER CANVAS - 12 X 16 - 10 PER PAD NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 15.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1050-07	PLASTIC PAINTING KNIVES (3) 2" DIAMOND TROWEL				
TOTAL QUANTITY REQUESTED: 3.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1050-09	PLASTIC PAINTING KNIVES (5) LARGE PAINTING KNIFE				
TOTAL QUANTITY REQUESTED: 3.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1050-50	PALETTE ROUND 10-WELL 7 1/2" DIAM.				
TOTAL QUANTITY REQUESTED: 12.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1050-65	DISPOSABLE PAPER PALETTE 9" X 12" BLICK BRAND - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 24.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 DISPOSABLE PAPER PALETTE 9" X 12"

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1050-80	HEAVY WEIGHT ALUMINUM FOIL, 12"Wx200FT, NO SUBSTITUTIONS		RL		
TOTAL QUANTITY REQUESTED: 3.00					
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1050-81	HEAVY DUTY ALUMINUM FOIL - 12" X 25'		EA		
TOTAL QUANTITY REQUESTED: 1.00					
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1050-85	PLASTIC SEAL WRAP FOOD SERVICE FOIL, 12"Wx1000FT, NO SUBSTITUTIONS		RL		
TOTAL QUANTITY REQUESTED: 2.00					
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1051-11	CHARCOAL PENCIL 6B BLACK		EA		
TOTAL QUANTITY REQUESTED: 20.00					
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1051-20	COMPRESSED CHARCOAL BLACK ASSORTED 4/PKG.		PK		
TOTAL QUANTITY REQUESTED: 20.00					
MFR NAME: _____		MFR #:	_____	COMMENT :	_____

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 COMPRESSED CHARCOAL BLACK ASSORTED

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1051-24	COMPRESSED CHARCOAL WHITE ASSORTED 4/PKG.				
TOTAL QUANTITY REQUESTED: 20.00		PK			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1051-51	TORTILLONS 12/PKG. MEDIUM				
TOTAL QUANTITY REQUESTED: 5.00		PK			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1051-70	VINE CHARCOAL - SOFT, 5 1/2"X3/16" 12/BOX				
TOTAL QUANTITY REQUESTED: 20.00		PK			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1051-75	CONTE COMPRESSED CHARCOAL, 12/BOX, STICKS, 28 SOFT				
TOTAL QUANTITY REQUESTED: 20.00		PK			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
300-1052-04	ART FIXATIVE SPRAY CAN WORKABLE MATTE				
TOTAL QUANTITY REQUESTED: 4.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____

SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300
BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 ART FIXATIVE SPRAY CAN WORKABLE MATTE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1052-65	PLASTIC PLATES .050" THICK 18-GAUGE 8" X 10"				
TOTAL QUANTITY REQUESTED: 12.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1053-61	BLICK BATTLESHIP GREY LINOLUEM - 4 X 6 UNMOUNTED				
TOTAL QUANTITY REQUESTED: 100.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1054-20	STANLEY 21-115 SURFORM SHAVER (4)				
TOTAL QUANTITY REQUESTED: 2.00		SET			
MFR NAME: _____		MFR #:		COMMENT :	
300-1054-30	BALSA WOOD ASSORTMENT 34 PIECE				
TOTAL QUANTITY REQUESTED: 5.00		SET			
MFR NAME: _____		MFR #:		COMMENT :	
300-1054-35	BASSWOOD SHEETS FOR CRAFTS - 12" X 20" X 1/8" - 3MM THICK PLYWOOD SMOOTH SURFACES - 24 PER PACK				
TOTAL QUANTITY REQUESTED: 4.00		PKG			
MFR NAME: _____		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 BASSWOOD SHEETS FOR CRAFTS - 12" X 20" X

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1055-20	SCULPEY III COLORED MODELING COMPOUND 30 COLOR SAMPLER				
TOTAL QUANTITY REQUESTED:	6.00	SET			
MFR NAME:		MFR #:		COMMENT :	
300-1055-35	ALUMINUM WIRE 14 GAUGE 350 FT. COIL				
TOTAL QUANTITY REQUESTED:	2.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1055-80	ARMATURE WIRE 16 GAUGE 32 FT.				
TOTAL QUANTITY REQUESTED:	2.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1056-04	BANNER WHEAT PASTE 4 LB. CAR.				
TOTAL QUANTITY REQUESTED:	6.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1056-30	PLASTER CRAFT SCULPTURE ROLLS 20LB. PACK				
TOTAL QUANTITY REQUESTED:	2.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1056-36	PLASTER OF PARIS - 25LB BAG				
TOTAL QUANTITY REQUESTED:	9.00	EA			
MFR NAME:		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 PLASTER OF PARIS - 25LB BAG

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1056-60	FUNDAMENTALS UNDERGLAZE CLASS PACK SET OF 12 - PINT SIZE				
TOTAL QUANTITY REQUESTED:	3.00	SET			
MFR NAME:		MFR #:		COMMENT :	
300-1057-20	HIGH TEMP WIRE 10' COIL 17 GAUGE				
TOTAL QUANTITY REQUESTED:	2.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1058-60	SCRATCH KNIVES STRAIGHT BLADE 12/PK				
TOTAL QUANTITY REQUESTED:	3.00	PK			
MFR NAME:		MFR #:		COMMENT :	
300-1059-02	ALUMINUM RULER 12"				
TOTAL QUANTITY REQUESTED:	34.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1059-03	ALUMINUM RULER 18"				
TOTAL QUANTITY REQUESTED:	10.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1059-04	ALUMINUM RULER 24"				
TOTAL QUANTITY REQUESTED:	10.00	EA			
MFR NAME:		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 ALUMINUM RULER 24"

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1059-05	ALUMINUM RULER 36"				
TOTAL QUANTITY REQUESTED: 10.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1059-08	SHRINKAGE RULER SET				
TOTAL QUANTITY REQUESTED: 1.00 SET					
MFR NAME: MFR #: COMMENT :					
300-1059-12	STEEL INKING RULERS W/NONSKID CORK BACK 18" NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 12.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1059-20	CLEAR ACRYLIC TRIANGLE 45-90 DEGREE, 6"				
TOTAL QUANTITY REQUESTED: 10.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1059-22	CLEAR ACRYLIC TRIANGLE 45-90 DEGREE, 10"				
TOTAL QUANTITY REQUESTED: 10.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1059-32	CLEAR ACRYLIC TRIANGLE 30-60 DEGREE, 10"				
TOTAL QUANTITY REQUESTED: 10.00 EA					
MFR NAME: MFR #: COMMENT :					

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 CLEAR ACRYLIC TRIANGLE 30-60 DEGREE, 10"

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1059-51	SAFE-T COMPASS 6" CLASSROOM PACK - PACK OF 30				
	TOTAL QUANTITY REQUESTED:	1.00	PCK		
	MFR NAME:		MFR #:	COMMENT :	
300-1059-59	WESTCOTT C-THRU JUMBO CIRCLE TEMPLATE NO SUBSTITUTIONS				
	TOTAL QUANTITY REQUESTED:	3.00	3		
	MFR NAME:		MFR #:	COMMENT :	
300-1059-60	WESTCOTT C-THRU LARGE CIRCLE TEMPLATE				
	TOTAL QUANTITY REQUESTED:	3.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1059-61	WESTCOTT C-THRU SMALL CIRCLE TEMPLATE				
	TOTAL QUANTITY REQUESTED:	7.00	EA		
	MFR NAME:		MFR #:	COMMENT :	
300-1059-62	WESTCOTT C-THRU SMALL ELLIPSE 3 TEMPLATE				
	TOTAL QUANTITY REQUESTED:	3.00	EA		
	MFR NAME:		MFR #:	COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 WESTCOTT C-THRU SMALL ELLIPSE 3

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1059-63	HELIX IRREGULAR CURVES - SET OF 3				
TOTAL QUANTITY REQUESTED:	3.00	SET			
MFR NAME:		MFR #:		COMMENT :	
300-1060-16	JUTE TWINE				
TOTAL QUANTITY REQUESTED:	1.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1060-20	PUSH PINS, CLEAR, BOX 100				
TOTAL QUANTITY REQUESTED:	9.00	PK			
MFR NAME:		MFR #:		COMMENT :	
300-1060-24	STEEL T PINS 100/BOX				
TOTAL QUANTITY REQUESTED:	5.00	BX			
MFR NAME:		MFR #:		COMMENT :	
300-1060-47	WACOM INTUOS WIRELESS TABLET - SMALL				
TOTAL QUANTITY REQUESTED:	1.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1060-56	SYNTHETIC NITRILE BLUE DISPOSABLE GLOVES - MEDIUM - NO LATEX				
TOTAL QUANTITY REQUESTED:	2.00	EA			
MFR NAME:		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 SYNTHETIC NITRILE BLUE DISPOSABLE GLOVES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1060-65	DISPOSABLE LATEX GLOVES 100/PKG. SIZE MEDIUM				
TOTAL QUANTITY REQUESTED:		2.00	BX		
MFR NAME:			MFR #:	COMMENT :	
300-1060-86	VEVOR ART DRYING RACK - 17X13X39.4 INCH - 25 REMOVABLE SHELVES				
TOTAL QUANTITY REQUESTED:		1.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1060-94	MEAL PREP CONTAINERS REUSABLE - 38OZ FOOD STORAGE WITH LIDS - 50 PACK				
TOTAL QUANTITY REQUESTED:		4.00	PCK		
MFR NAME:			MFR #:	COMMENT :	
300-1061-30	EPSON PHOTO INK JET PAPER - GLOSSY 8 1/2"X11", 100 SHEETS, NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		5.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1061-35	EPSON GLOSSY PHOTO PAPER 11 X 17 PACK OF 20				
TOTAL QUANTITY REQUESTED:		5.00	PKG		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 EPSON GLOSSY PHOTO PAPER 11 X 17 PACK OF

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1061-36	EPSON SUPER B GLOSSY PHOTO PAPER 19" X 13" WHITE 20 SHEETS/PACK - NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		4.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1061-40	EPSON ULTRA PREMIUM PRESENTATION PAPER MATTE - 8.5" X 11" - 250 SHEETS PER PACK (S041914)				
TOTAL QUANTITY REQUESTED:		2.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1061-41	EPSON ULTRA PREMIUM PRESENTATION PAPER MATTE - 13" X 19" - 50 SHEETS PER PACK (S041339)				
TOTAL QUANTITY REQUESTED:		2.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1061-42	ULTRA PREMIUM PRESENTATION PAPER MATTE - 17" X 22" - 50 SHEETS PER PACK - S041908				
TOTAL QUANTITY REQUESTED:		4.00	PK		
MFR NAME:			MFR #:	COMMENT :	
300-1061-60	LYVE MATTE CANVAS 17X22 - 25 SHEETS NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		1.00	EA		
MFR NAME:			MFR #:	COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 LYVE MATTE CANVAS 17X22 - 25 SHEETS

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1061-61	ELEGANCE VELVET 17X22 - 25 SHEETS NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1062-02	CRESCENT CHIPBOARD PACKS - 9X12				
TOTAL QUANTITY REQUESTED: 1.00 PCK					
MFR NAME: MFR #: COMMENT :					
300-1062-03	HAMILTON BUHL LAB PACK W/24 HAZ HEADPHONES - LARGE CASE NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 1.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1062-05	NASCO ACRYLIC SELF-PORTRAIT MIRROR 8 1/2"X11", NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00 EA					
MFR NAME: MFR #: COMMENT :					
300-1062-35	SILICONE MOLD MAKING KIT - 2.2 GALLON LIQUID SILICONE RUBBER 15A				
TOTAL QUANTITY REQUESTED: 1.00 EA					
MFR NAME: MFR #: COMMENT :					

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 SILICONE MOLD MAKING KIT - 2.2 GALLON

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1062-37	ALGINATE MOLD MAKING POWDER - 25LB BAG				
TOTAL QUANTITY REQUESTED:	1.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1062-43	3M PRODUCTION SANDPAPER - ASSORTED GRIT, 9" X 11", PKG OF 5 NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	11.00	PCK			
MFR NAME:		MFR #:		COMMENT :	
300-1062-46	PROMISE EPOXY RESIN KIT - CRYSTAL CLEAR - 2 GALLON				
TOTAL QUANTITY REQUESTED:	2.00	KIT			
MFR NAME:		MFR #:		COMMENT :	
300-1062-56	RAYOVAC FUSION PRO AA - 30 PER PACKAGE				
TOTAL QUANTITY REQUESTED:	1.00	PKG			
MFR NAME:		MFR #:		COMMENT :	
300-1062-70	SCHOOL SMART BUCKET & SPONGES ASSORTMENT 30 SPONGES/SET, NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	3.00	SET			
MFR NAME:		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 SCHOOL SMART BUCKET & SPONGES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1062-75	"MASTER" ARTIST'S HAND SOAP, 4 OZ BAR NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		4.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1062-76	PALMOLIVE DISHWASHING LIQUID - ORIGINAL 25 FLD OZ NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		9.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1062-79	SANI-HANDS DISPOSABLE WIPES - 300 PER CANISTER				
TOTAL QUANTITY REQUESTED:		4.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1062-95	PLASTIC FAST FOOD LUNCH TRAYS FLAT & UNDIVIDED 10"X14" 2DOZ/BOX				
TOTAL QUANTITY REQUESTED:		1.00	BX		
MFR NAME:			MFR #:	COMMENT :	
300-1063-10	LA CONS HINGED CONTAINER 50Z NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:		12.00	EA		
MFR NAME:			MFR #:	COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 LA CONS HINGED CONTAINER 50Z

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1063-25	LOGITECH WIRELESS MOUSE - BLACK - 910-002974				
TOTAL QUANTITY REQUESTED: 1.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1063-29	LEXAR 4TB PROFESSIONAL SL600 USB 3.2 GEN 2X2 PROBABLE SSD NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 2.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1063-50	COTTON SWABS - 100/PACK				
TOTAL QUANTITY REQUESTED: 13.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1063-83	STICKY NOTE CUBE - 400 SHEETS - 3" X 3"				
TOTAL QUANTITY REQUESTED: 3.00		EA			
MFR NAME: _____		MFR #:		COMMENT :	
300-1063-84	AVERY TRUEBLOCK PERMANENT INJET/LASER FILE FOLDER LABELS 5366 - 2/3" X 3-7/16" - WHITE - 1500 PER BOX				
TOTAL QUANTITY REQUESTED: 1.00		BOX			
MFR NAME: _____		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 AVERY TRUEBLOCK PERMANENT INJET/LASER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1063-85	HEAVYWEIGHT SHEET PROTECTORS - CLEAR - 8-1/2" X 11" - 100 PER BOX				
TOTAL QUANTITY REQUESTED: 1.00 BOX					
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1063-90	BINDER CLIPS - 2" WIDE - 12 PER BOX				
TOTAL QUANTITY REQUESTED: 1.00 BOX					
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1064-02	FILM-ARISTA PREMIUM B&W 400 ISO 35MM 24 EXP, NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 40.00 EA					
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1064-30	LEGASYPRO POWDER PAPER DEVELOPER 5 GALLONS, NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED: 5.00 EA					
MFR NAME: _____ MFR #: _____ COMMENT : _____					
300-1064-69	PRINTFILE CP-1 CONTACT PROOFER - 8.5 X 11				
TOTAL QUANTITY REQUESTED: 2.00 EA					
MFR NAME: _____ MFR #: _____ COMMENT : _____					

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 PRINTFILE CP-1 CONTACT PROOFER - 8.5 X

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1064-70	PRINTFILE NEGATIVE PAGE PRESERVERS, 35MM, 7 STRIPS OF 5 NEGATIVES, 100/PACK NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	3.00	PK			
MFR NAME:		MFR #:		COMMENT :	
300-1065-05	LEGACY PRO B & W POWDER PAPER DEVELOPER 1 GA NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	20.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1065-25	LEGACY PRO LIQUID RAPID FIXER WITH HARDNER 5 GA NO SUBSTITUTIONS				
TOTAL QUANTITY REQUESTED:	5.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1066-30	USHIO PH212 LAMP (150W/115-120V) 100I268				
TOTAL QUANTITY REQUESTED:	5.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1066-50	GRALAB 300 DARKROOM TIMER				
TOTAL QUANTITY REQUESTED:	2.00	EA			
MFR NAME:		MFR #:		COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 GRALAB 300 DARKROOM TIMER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
<hr/>					
300-1066-81	EPSON T46Y - PHOTO BLACK INK CARTRIDGE - 50ML				
TOTAL QUANTITY REQUESTED:		4.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1066-82	EPSON T46Y - CYAN INK CARTRIDGE - 50ML				
TOTAL QUANTITY REQUESTED:		4.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1066-83	EPSON T46Y - VIVID MAGENTA INK CARTRIDGE - 50ML				
TOTAL QUANTITY REQUESTED:		4.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1066-84	EPSON T46Y - YELLOW INK CARTRIDGE - 50ML				
TOTAL QUANTITY REQUESTED:		4.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1066-85	EPSON T46Y - LIGHT CYAN INK CARTRIDGE - 50ML				
TOTAL QUANTITY REQUESTED:		4.00	EA		
MFR NAME:			MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='26' and bid_hdr.bid_no=300

BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 EPSON T46Y - LIGHT CYAN INK CARTRIDGE -

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1066-86	EPSON T46Y - VIVID LIGHT MAGENTA INK CARTRIDGE - 50ML				
TOTAL QUANTITY REQUESTED:	4.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1066-87	EPSON T46Y - GRAY INK CARTRIDGE - 50ML				
TOTAL QUANTITY REQUESTED:	4.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1066-88	EPSON T46Y - MATTE BLACK INK CARTRIDGE - 50ML				
TOTAL QUANTITY REQUESTED:	4.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1066-89	EPSON T46Y - LIGHT GRAY INK CARTRIDGE - 50ML				
TOTAL QUANTITY REQUESTED:	4.00	EA			
MFR NAME:		MFR #:		COMMENT :	
300-1066-90	EPSON T46Y - VIOLET INK CARTRIDGE - 50ML				
TOTAL QUANTITY REQUESTED:	4.00	EA			
MFR NAME:		MFR #:		COMMENT :	

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BID NUMBER: 300 2025-2026 ART SUPPLIES & EQUIPMENT DATE: 09/16/24
COMMODITY CLASS: 300 EPSON T46Y - VIOLET INK CARTRIDGE - 50ML

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
300-1066-91	SURECOLOR REPLACEMENT INK MAINTENANCE TANK				
TOTAL QUANTITY REQUESTED:		2.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1090-00	MIDDLE SCHOOL ART LESSONS ACTIVITY BOOK EQUAL TO UNITED ART WWP-21434				
TOTAL QUANTITY REQUESTED:		1.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1090-01	DAILY WARM UPS - ART EQUAL TO UNITED ART WWP-53883				
TOTAL QUANTITY REQUESTED:		1.00	EA		
MFR NAME:			MFR #:	COMMENT :	
300-1090-02	DRAWING LAB FOR MIXED MEDIA ARTISTS BOOK EQUAL TO UNITED ART QP-6136				
TOTAL QUANTITY REQUESTED:		1.00	EA		
MFR NAME:			MFR #:	COMMENT :	