

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

DATE: March 3, 2026

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., Tuesday, March 31, 2026

at which time there will be a publicly opened and read aloud:

BID NO. 27-101

Wood Shop Supplies

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 Tuesday, March 31, 2026** in the Pennridge District Administration Office; 1200 N. 5th Street; Perkasie, 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 Wood Shop Supplies – BID #27-101."** 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 20, 2026**, but not before **Wednesday, July 1, 2026**, unless otherwise specified, or agreed to by both the buyer and seller. Deliveries not made by **August 20, 2026**, 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 Antibid-Rigging 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:

Gentlemen:

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.

Wood Shop Supplies – Bid #27-101

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 # 27-101

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: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 1
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 CHANNELLOCK LONG NOSE PLIERS

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
204-1001-04	PHILLIPS ROUND HEAD STEEL WOOD SCREWS 1-3/4" #8 100/BOX				
	TOTAL QUANTITY REQUESTED: 2.00	BX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1001-60	WIRE BRADS 3/4" #18				
	TOTAL QUANTITY REQUESTED: 10.00	LBS			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1001-75	BRASS ESCUTCHEON PINS 3/8" #18				
	TOTAL QUANTITY REQUESTED: 1.00	LBS			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1002-30	PUTTY KNIFE 1-1/4" STIFF				
	TOTAL QUANTITY REQUESTED: 2.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1002-33	PUTTY KNIFE 1-1/4" FLEXIBLE				
	TOTAL QUANTITY REQUESTED: 2.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1002-70	MEASURING TAPE--POWER LOCK STANLEY #PL12				
	TOTAL QUANTITY REQUESTED: 22.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 2
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 MEASURING TAPE--POWER LOCK STANLEY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
204-1002-83	RAWHIDE Mallet-- 1-3/4" HEAD				
	TOTAL QUANTITY REQUESTED: 1.00	EA			
	MFR NAME: _____	MFR #:	_____	COMMENT :	_____
204-1003-20	#65321 STANLEY SCREWDRIVER--PHILLIP HEAD--SIZE 1				
	TOTAL QUANTITY REQUESTED: 2.00	EA			
	MFR NAME: _____	MFR #:	_____	COMMENT :	_____
204-1003-21	#65322 STANLEY SCREWDRIVER-PHILLIPS HEAD--SIZE 2				
	TOTAL QUANTITY REQUESTED: 2.00	EA			
	MFR NAME: _____	MFR #:	_____	COMMENT :	_____
204-1003-32	PONY SPRING CLAMPS - MODEL 3203-HT 3" OPENING WITH POLY-VINYL HANDLE & TIP				
	TOTAL QUANTITY REQUESTED: 12.00	EA			
	MFR NAME: _____	MFR #:	_____	COMMENT :	_____
204-1003-36	QUICK GRIP BAR CLAMP/SPREADER 12" MFG#619555				
	TOTAL QUANTITY REQUESTED: 10.00	EA			
	MFR NAME: _____	MFR #:	_____	COMMENT :	_____

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 3
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 QUICK GRIP BAR CLAMP/SPREADER 12"

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
204-1003-37	QUICK GRIP BAR CLAMP/SPREADER 24" MFG#619567				
	TOTAL QUANTITY REQUESTED: 6.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1003-88	HANSON HIGH SPEED TWIST DRILL BITS 1/16"				
	TOTAL QUANTITY REQUESTED: 14.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1003-89	HANSON HIGH SPEED TWIST DRILL BITS 5/64"				
	TOTAL QUANTITY REQUESTED: 10.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1003-90	HANSON HIGH SPEED TWIST DRILL BITS 3/32"				
	TOTAL QUANTITY REQUESTED: 20.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1003-92	HANSON HIGH SPEED TWIST DRILL BITS 1/8"				
	TOTAL QUANTITY REQUESTED: 7.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1003-94	HANSON HIGH SPEED TWIST DRILL BITS 5/32"				
	TOTAL QUANTITY REQUESTED: 3.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 4
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 HANSON HIGH SPEED TWIST DRILL BITS 5/32"

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
204-1003-96	HANSON HIGH SPEED TWIST DRILL BITS 3/16"				
	TOTAL QUANTITY REQUESTED: 19.00	EA			
	MFR NAME: _____	MFR #:	_____	COMMENT :	_____
204-1003-98	HANSON HIGH SPEED TWIST DRILL BITS 7/32"				
	TOTAL QUANTITY REQUESTED: 3.00	EA			
	MFR NAME: _____	MFR #:	_____	COMMENT :	_____
204-1004-01	HANSON HIGH SPEED TWIST DRILL BITS 1/4"				
	TOTAL QUANTITY REQUESTED: 7.00	EA			
	MFR NAME: _____	MFR #:	_____	COMMENT :	_____
204-1004-03	HANSON HIGH SPEED TWIST DRILL BITS 9/32"				
	TOTAL QUANTITY REQUESTED: 3.00	EA			
	MFR NAME: _____	MFR #:	_____	COMMENT :	_____
204-1004-05	HANSON HIGH SPEED TWIST DRILL BITS 5/16"				
	TOTAL QUANTITY REQUESTED: 3.00	EA			
	MFR NAME: _____	MFR #:	_____	COMMENT :	_____
204-1004-07	HANSON HIGH SPEED TWIST DRILL BITS 11/32"				
	TOTAL QUANTITY REQUESTED: 3.00	EA			
	MFR NAME: _____	MFR #:	_____	COMMENT :	_____

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 5
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 HANSON HIGH SPEED TWIST DRILL BITS

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

204-1004-08 HANSON HIGH SPEED TWIST DRILL BITS
23/64"

TOTAL QUANTITY REQUESTED: 5.00 EA _____

MFR NAME: _____ MFR #: _____ COMMENT : _____

204-1004-09 HANSON HIGH SPEED TWIST DRILL BITS 3/8"

TOTAL QUANTITY REQUESTED: 3.00 EA _____

MFR NAME: _____ MFR #: _____ COMMENT : _____

204-1004-17 HANSON HIGH SPEED TWIST DRILL BITS 1/2"

TOTAL QUANTITY REQUESTED: 1.00 EA _____

MFR NAME: _____ MFR #: _____ COMMENT : _____

204-1004-48 SCROLL SAW BLADES, PLAIN END, .1" WIDE,
.022" THICK, 5" LONG, 10 TPI, 12/PKG

TOTAL QUANTITY REQUESTED: 15.00 PK _____

MFR NAME: _____ MFR #: _____ COMMENT : _____

204-1004-70 #11P TROJAN COPING SAW BLADES--PIN
END 6-1/2" 20 TEETH/INCH 10/PKG

TOTAL QUANTITY REQUESTED: 10.00 PK _____

MFR NAME: _____ MFR #: _____ COMMENT : _____

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 6
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 #11P TROJAN COPING SAW BLADES--PIN

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
204-1004-83	IRWIN HANDSAW JACK 880 UNIVERSAL 20"-8T-9P				
TOTAL QUANTITY REQUESTED: 4.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
204-1004-96	WOOD CUTTING BANDSAW BLADES-- 1/4 X 93 1/2"--6 TPI				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
204-1004-97	WOOD CUTTING BANDSAW BLADES-- 3/8 X 93 1/2"--4 TPI				
TOTAL QUANTITY REQUESTED: 8.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
204-1005-03	WOOD CUTTING BANDSAW BLADES, 1/4 X 95", 6 TPI				
TOTAL QUANTITY REQUESTED: 6.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____
204-1005-04	WOOD CUTTING BANDSAW BLADES, 3/8 X 95", 6 TPI				
TOTAL QUANTITY REQUESTED: 6.00		EA			
MFR NAME: _____		MFR #:	_____	COMMENT :	_____

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 7
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 WOOD CUTTING BANDSAW BLADES,

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
204-1005-26	LUTZ "SKROO-ZON" FILE HANDLE 8" FILE MFG#25				
	TOTAL QUANTITY REQUESTED: 20.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1005-39	NICHOLSON 9 PIECE MAINTENANCE FILE SET MFG#22030HNN				
	TOTAL QUANTITY REQUESTED: 1.00	SET			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1005-46	WOOD RASPS--10" HALF ROUND--SECOND CUT				
	TOTAL QUANTITY REQUESTED: 10.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1005-55	GARNET FINISHING PAPER--9" X 11"-- 6/0--220 GRIT "A" 100/PKG				
	TOTAL QUANTITY REQUESTED: 2.00	PK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1005-56	GARNET FINISHING PAPER--9" X 11"-- 4/0--150 GRIT "A" 100/PKG				
	TOTAL QUANTITY REQUESTED: 2.00	PK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 8
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 GARNET FINISHING PAPER--9" X 11"--

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
204-1005-57	GARNET FINISHING PAPER--9" X 11"-- 2/0--100 GRIT "C" 100/PKG				
TOTAL QUANTITY REQUESTED: 2.00		PK			
MFR NAME: MFR #: COMMENT :					
204-1005-59	GARNET FINISHING PAPER--9" X 11" CUT TO 2.75" X 9" FOR HAND SANDING 220 GRIT "A" 100/PKG CUT TO 400 PIECES				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: MFR #: COMMENT :					
204-1005-60	GARNET FINISHING PAPER-- 9" X 11" CUT TO 2.75" X 9" FOR HAND SANDING 150 GRIT "A" - 100/PKG CUT TO 400 PC				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: MFR #: COMMENT :					
204-1005-61	GARNET FINISHING PAPER-- 9"x11" CUT TO 2.75"x9' 100/PKG HAND SANDING 100 GRIT "C" -CUT TO 400 PIECES				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: MFR #: COMMENT :					
204-1005-62	GARNET FINISHING PAPER-- 9" X 11" CUT TO 2.75" X 9" FOR HAND SANDING 80 GRIT "D"100/PKG CUT TO 400 PC				
TOTAL QUANTITY REQUESTED: 1.00		PK			
MFR NAME: MFR #: COMMENT :					

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 9
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 GARNET FINISHING PAPER-- 9" X 11"

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

204-1005-68	SILICON CARBIDE WET/DRY PAPER-BLACK 9" X 11" CUT TO 2.75" X 9" FOR HAND SANDING 2.75" X 9" 320 GRIT "A"100/PKG CUT TO 400 PC				
-------------	--	--	--	--	--

TOTAL QUANTITY REQUESTED:	3.00	PK			
---------------------------	------	----	--	--	--

MFR NAME:		MFR #:		COMMENT :	
-----------	--	--------	--	-----------	--

204-1005-83	SILICON CARBIDE WET/DRY PAPER 9 X11 GRIT 400 100/PKG				
-------------	--	--	--	--	--

TOTAL QUANTITY REQUESTED:	1.00	PK			
---------------------------	------	----	--	--	--

MFR NAME:		MFR #:		COMMENT :	
-----------	--	--------	--	-----------	--

204-1005-84	SILICON CARBIDE WET/DRY PAPER 9 X11 GRIT 600 100/PKG				
-------------	--	--	--	--	--

TOTAL QUANTITY REQUESTED:	1.00	PK			
---------------------------	------	----	--	--	--

MFR NAME:		MFR #:		COMMENT :	
-----------	--	--------	--	-----------	--

204-1006-24	ALUMINUM OXIDE SANDING BELTS--OPEN COAT 3" X 24"--(2/0) 100 GRIT RESIN COAT--CLOTH				
-------------	--	--	--	--	--

TOTAL QUANTITY REQUESTED:	10.00	EA			
---------------------------	-------	----	--	--	--

MFR NAME:		MFR #:		COMMENT :	
-----------	--	--------	--	-----------	--

204-1006-25	ALUMINUM OXIDE SANDING BELTS--OPEN COAT 3" X 24"--(0) 80 GRIT RESIN COAT--CLOTH				
-------------	---	--	--	--	--

TOTAL QUANTITY REQUESTED:	10.00	EA			
---------------------------	-------	----	--	--	--

MFR NAME:		MFR #:		COMMENT :	
-----------	--	--------	--	-----------	--

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 10
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 ALUMINUM OXIDE SANDING BELTS--OPEN COAT

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
204-1006-29	ALUMINUM OXIDE SANDING BELTS--OPEN COAT 6" X 48"--(2/0) 100 GRIT RESIN COAT--CLOTH				
TOTAL QUANTITY REQUESTED: 5.00		EA			
MFR NAME: MFR #: COMMENT :					
204-1006-31	ALUMINUM OXIDE SANDING BELTS--OPEN COAT 6" X 48"--(1) 50 GRIT RESIN COAT--CLOTH				
TOTAL QUANTITY REQUESTED: 10.00		EA			
MFR NAME: MFR #: COMMENT :					
204-1006-40	STEEL WOOL 4-1/2" X 4-1/2" X 1"-- GRADE 000 16/PKGS				
TOTAL QUANTITY REQUESTED: 2.00		PK			
MFR NAME: MFR #: COMMENT :					
204-1006-41	STEEL WOOL 4-1/2" X 4-1/2" X 1"-- GRADE 00 16/PKGS				
TOTAL QUANTITY REQUESTED: 2.00		PK			
MFR NAME: MFR #: COMMENT :					
204-1006-48	SCOTT SHOP TOWELS ORIGINAL - 75143 - BLUE - 55 SHEETS - STANDARD ROLL - 30 ROLLS PER CASE - 1650 TOWELS PER CASE				
TOTAL QUANTITY REQUESTED: 7.00		CS			
MFR NAME: MFR #: COMMENT :					

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 11
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 SCOTT SHOP TOWELS ORIGINAL - 75143 -

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
204-1006-50	PUTTY STICKS TO COVER NAIL HOLES--NATURAL PINE				
	TOTAL QUANTITY REQUESTED: 3.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1006-52	PUTTY STICKS TO COVER NAIL HOLES--MAPLE				
	TOTAL QUANTITY REQUESTED: 3.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1006-53	PUTTY STICKS TO COVER NAIL HOLES--WALNUT				
	TOTAL QUANTITY REQUESTED: 3.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1006-60	PROFESSIONAL QUALITY NYLON BRISTLE BRUSH FLAT SASH 1-1/2" WIDE				
	TOTAL QUANTITY REQUESTED: 20.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1006-61	PROFESSIONAL QUALITY NYLON BRISTLE BRUSH FLAT SASH 2" WIDE				
	TOTAL QUANTITY REQUESTED: 20.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 12
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 PROFESSIONAL QUALITY NYLON BRISTLE

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	*	UNIT COST	=	TOTAL
204-1006-81	CARVER TRIPP SAFE & SIMPLE GLOSS POLYURETHANE WATER BASED						
	TOTAL QUANTITY REQUESTED:	1.00	GL				
	MFR NAME:		MFR #:		COMMENT :		
204-1006-90	DEFT WATER BASE STAIN MODERN WALNUT SAFE AND EASY						
	TOTAL QUANTITY REQUESTED:	1.00	QT				
	MFR NAME:		MFR #:		COMMENT :		
204-1007-10	DEFT WATER BASE STAIN--CHERRY-SAFE AND EASY						
	TOTAL QUANTITY REQUESTED:	2.00	QT				
	MFR NAME:		MFR #:		COMMENT :		
204-1007-20	DISPOSABLE GLOVES--MEDIUM (PKG/100)						
	TOTAL QUANTITY REQUESTED:	2.00	PK				
	MFR NAME:		MFR #:		COMMENT :		
204-1007-21	DISPOSABLE GLOVES---LARGE (PKG/100)						
	TOTAL QUANTITY REQUESTED:	2.00	PK				
	MFR NAME:		MFR #:		COMMENT :		
204-1007-23	DISPOSABLE VINYL GLOVES--POWDERED AMBIDEXTROUS---EXTRA LARGE (PKG/100)						
	TOTAL QUANTITY REQUESTED:	2.00	PK				
	MFR NAME:		MFR #:		COMMENT :		

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 13
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 DISPOSABLE VINYL GLOVES--POWDERED

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
204-1007-40	TITEBOND WATERPROOF WOOD GLUE (1 GALLON)				
	TOTAL QUANTITY REQUESTED: 2.00	GL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1007-41	TITEBOND ORIGINAL WOOD GLUE - 16OZ				
	TOTAL QUANTITY REQUESTED: 30.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1007-45	TITEBOND III ULTIMATE WOOD GLUE (1 GALLON)				
	TOTAL QUANTITY REQUESTED: 4.00	GL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1007-97	SHOP VAC MODEL 30 VACUUM CLEANER 3.0 HP 8 GALLON "QSP" SERIES CATALOG # 586-08				
	TOTAL QUANTITY REQUESTED: 3.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1008-10	DIAGONAL CUTTING PLIERS 7" HEAVY DUTY				
	TOTAL QUANTITY REQUESTED: 2.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1008-20	NEEDLE NOSE PLIERS 6-1/2" SIDE CUTTING				
	TOTAL QUANTITY REQUESTED: 2.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 14
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 NEEDLE NOSE PLIERS 6-1/2" SIDE CUTTING

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	*	UNIT COST	=	TOTAL
204-1008-85	DEVCON 5 MINUTE EPOXY GLUE-- NET WT 1 OZ (CLEAR)						
	TOTAL QUANTITY REQUESTED: 4.00	EA					
	MFR NAME: _____	MFR #:		COMMENT :			
204-1008-95	PASTE WAX - JOHNSON 1 POUND CAN						
	TOTAL QUANTITY REQUESTED: 4.00	CAN					
	MFR NAME: _____	MFR #:		COMMENT :			
204-1009-01	BEE'S WAX						
	TOTAL QUANTITY REQUESTED: 8.00	LBS					
	MFR NAME: _____	MFR #:		COMMENT :			
204-1009-15	FOAM BRUSH--DISPOSABLE--1" SIZE						
	TOTAL QUANTITY REQUESTED: 30.00	EA					
	MFR NAME: _____	MFR #:		COMMENT :			
204-1009-35	MASKING TAPE--3/4" X 60 YDS PER ROLL						
	TOTAL QUANTITY REQUESTED: 25.00	RL					
	MFR NAME: _____	MFR #:		COMMENT :			
204-1009-37	MASKING TAPE 2" X 60YRDS PER ROLL						
	TOTAL QUANTITY REQUESTED: 14.00	RL					
	MFR NAME: _____	MFR #:		COMMENT :			

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 15
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 MASKING TAPE 2" X 60YRDS PER ROLL

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
204-1009-50	DUST MASKS - LIGHTWEIGHT, ALUMINUM NOSEPIECE - 50/BOX				
	TOTAL QUANTITY REQUESTED: 2.00	BX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1009-85	RANDOM ORBIT SANDER 5" PAD/HOOK & LOOP PAD WITH DUST CANISTER				
	TOTAL QUANTITY REQUESTED: 1.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1009-90	WOOD BISCUITS- PORTER CABLE SIZE #0 QTY-1,000				
	TOTAL QUANTITY REQUESTED: 1.00	PK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1010-35	DIAGONAL PLIERS				
	TOTAL QUANTITY REQUESTED: 2.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1010-51	3/8" BALTIC BIRCH DOWEL RODS BRAND OR EQUIVALENT				
	TOTAL QUANTITY REQUESTED: 100.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 16
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 3/8" BALTIC BIRCH DOWEL RODS

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
204-1011-55	BIT NEST WITH 32 BITS & MAG HOLDER				
	TOTAL QUANTITY REQUESTED: 2.00	SET			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1011-70	16 PIECE FORSTNER BIT SET BRAND OR EQUIVALENT				
	TOTAL QUANTITY REQUESTED: 2.00	SET			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1011-85	30 PIECE WDTK ECONOMY ROUTER SET 1/4" SHK BRAND OR EQUIVALENT				
	TOTAL QUANTITY REQUESTED: 1.00	SET			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1011-95	JORGENSEN I-BEAM 3' BAR CLAMP BRAND OR EQUIVALENT				
	TOTAL QUANTITY REQUESTED: 4.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1012-10	STANLEY 3PC CHISEL SET BRAND OR EQUIVALENT				
	TOTAL QUANTITY REQUESTED: 2.00	SET			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1012-15	X-ACTO #1 KNIFE, Z SERIES WITH CAP				
	TOTAL QUANTITY REQUESTED: 10.00	SET			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 17
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 X-ACTO #1 KNIFE, Z SERIES WITH CAP

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
204-1012-65	RETRACTABLE UTILITY KNIFE				
	TOTAL QUANTITY REQUESTED: 2.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1012-70	UTILITY BLADES W/DISPENSER 100				
	TOTAL QUANTITY REQUESTED: 1.00	SET			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1012-83	NORTON 8" SANDING DISCS - 80 GRIT SELF STIC FOR DISC SANDING MACHINES				
	TOTAL QUANTITY REQUESTED: 10.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1012-86	7 PIECE CARVING SET IN POUCH				
	TOTAL QUANTITY REQUESTED: 3.00	SET			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1013-05	WISE GRIP PLIERS				
	TOTAL QUANTITY REQUESTED: 4.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1013-20	GORILLA GLUE 8 OZ BRAND OR EQUIVALENT				
	TOTAL QUANTITY REQUESTED: 1.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 18
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 GORILLA GLUE 8 OZ BRAND OR EQUIVALENT

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	*	UNIT COST	=	TOTAL
204-1014-85	STANLEY 6PC COMB SCREWDRIVER SET						
	TOTAL QUANTITY REQUESTED:	3.00	SET				
	MFR NAME:		MFR #:		COMMENT :		
204-1014-90	EKLIND 9PC ERGO HEX KEY SET, FOLDUP 5/64 TO 1/4"						
	TOTAL QUANTITY REQUESTED:	1.00	SET				
	MFR NAME:		MFR #:		COMMENT :		
204-1015-05	DUCT TAPE, 2"x60YD						
	TOTAL QUANTITY REQUESTED:	10.00	RL				
	MFR NAME:		MFR #:		COMMENT :		
204-1015-10	EMPTY GLUE BOTTLE, 12OZ						
	TOTAL QUANTITY REQUESTED:	10.00	EA				
	MFR NAME:		MFR #:		COMMENT :		
204-1015-15	BLACK SHARPIE MARKER CHISEL TIP						
	TOTAL QUANTITY REQUESTED:	70.00	EA				
	MFR NAME:		MFR #:		COMMENT :		
204-1015-16	BLACK SHARPIE MARKER FINE TIP						
	TOTAL QUANTITY REQUESTED:	50.00	EA				
	MFR NAME:		MFR #:		COMMENT :		

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 19
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 BLACK SHARPIE MARKER FINE TIP

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

204-1015-65	FIREBIRDS SAFETY GLASSES CLEAR FRAME BETTER THAN OR EQUAL TO MIDWEST TECHNOLOGY				
-------------	---	--	--	--	--

TOTAL QUANTITY REQUESTED:	30.00	EA			
---------------------------	-------	----	--	--	--

MFR NAME:		MFR #:		COMMENT :	
-----------	--	--------	--	-----------	--

204-1016-15	SUREBOND 40W DL-TMP GLUE GUN 7/16 DIA GLUESTICK-LOW TEMP BETTER THAN OR EQUAL TO MIDWEST TECHNOLOGY				
-------------	--	--	--	--	--

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

MFR NAME:		MFR #:		COMMENT :	
-----------	--	--------	--	-----------	--

204-1016-20	WD-40 SPRAY, 12OZ, MFG-10032 BETTER THAN OR EQUAL TO MIDWEST TECHNOLOGY				
-------------	---	--	--	--	--

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

MFR NAME:		MFR #:		COMMENT :	
-----------	--	--------	--	-----------	--

204-1016-25	FREUD 10" COMBINATION BLADE, 5/8" ARBOR, 40 TEETH, 126 KERF BETTER THAN OR EQUAL TO MIDWEST TECHNOLOGY				
-------------	--	--	--	--	--

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

MFR NAME:		MFR #:		COMMENT :	
-----------	--	--------	--	-----------	--

SUNGARD
DATE: 03/03/2026
TIME: 15:55:02

PENNRIDGE SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 20
BIDLIST7
SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=204

BID NUMBER: 204 2026/27 WOOD SHOP SUPPLIES DATE: 09/17/25
COMMODITY CLASS: 204 FREUD 10" COMBINATION BLADE, 5/8"

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
204-1017-95	DEWALT LI-ION 18V, 3/8 DRILL/DRIVER KIT W/TWO BATTERIES - DCD780C2				
	TOTAL QUANTITY REQUESTED: 1.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1018-50	3/8" AIR NOSE, 50', 1/4"NPT FITTINGS				
	TOTAL QUANTITY REQUESTED: 1.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1018-96	WATCO DANISH OIL WALNUT TINT GALLON				
	TOTAL QUANTITY REQUESTED: 2.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1019-01	GENERAL FINISHES WIPE ON ARM-R-SEAL HEAVY DUTY OIL AND URETHANE TOP COAT GLOSS 1 QUART				
	TOTAL QUANTITY REQUESTED: 4.00	QT			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
204-1019-25	DEWALT DWP611PK 1.25 H.P. COMPACT ROUTER W/PLUNGE BASE				
	TOTAL QUANTITY REQUESTED: 1.00	EA			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		