

Pulaski County Board of Education

Post Office Box 1055

Somerset, KY 42502

Phone 606-679-1123

Invitation To Bid

925 North Main Street

Somerset, KY 42503

Fax 606-679-1438

Bid Title: School Works

Reference Number: School Works Line Item Bid 2019-2020

Date Bid is Due: May 31, 2019 Time Bid is Due: 2:00P.M.

Department or School: District Wide Fund: Various

Date Bid Information Released: April 15, 2019

GENERAL CONDITIONS

Sealed bids are requested on the following list of materials, articles, or services for delivery to the School or Department designated, subject to the conditions of this invitation.

- 1. Please submit the completed bid in an envelope clearly marked "Bid" and include the above reference number.
- 2. Prices must be stated in units of quantity as specified and extended in total column for each item and/or lot. All bid prices must include transportation and delivery to the warehouse or building as specified.
- 3. Bids, to receive consideration, must be received prior to time designated in this invitation, and none will be accepted thereafter.
- 4. Some officer or member of the bidding firm who is authorized to legally bind the firm must sign bid form.
- 5. The Board of Education reserves the right to waive defects and informalities in proposals, to reject any or all proposals, or to accept any proposal as may be deemed to its interest, and to award by item, combination of items or lot.
- 6. All bids shall be effective from date of opening until the date specified in special conditions of bidding, and no bid may be withdrawn prior to that time.
- 7. Manufacturer's catalogue numbers, trade names, etc., where shown herein, are for descriptive purposes to guide the bidder in interpreting the standard of quality, design and performance desired, and shall not be construed to exclude proposals based on furnishing other types of materials or service. However, any substitution or departure proposed by bidder must be clearly noted and described; otherwise, it will be understood that bidder intends to supply items specifically mentioned in the bid invitation.
- 8. It is the responsibility of the bidder to furnish specific product content data, as required by law (MSDS), stating that the product(s) bid meet(s) federal, state, and/or local regulations, i.e., OSHA (lead free), AHERA (asbestos free); Federal specifications; and ASTM.
- 9. Samples requested must be furnished free of expense to the Pulaski County Public Schools, and if not destroyed or consumed in testing or evaluating, or required in connection with the award will, upon request, be returned at the bidder's expense. Right is reserved to mutilate or destroy any samples if considered necessary for testing purposes.
- 10. When applicable, the firm, company, or manufacturer awarded the bid must have a representative available for on-site visits if a special need arises or if there is a problem with the product(s) bid.

Page 2

- 11. It is to be understood that the bidder, if awarded an order or contract, agrees to protect, defend and save harmless the Board of Education from any suits or demands for payment that may be brought against it for the use of any patented material, process, article or device that may enter into the manufacture, construction or form a part of the work covered by either order or contract; and he further agrees to indemnify and save harmless the Board of Education from suits or actions of every nature and description brought against it for, or on account of any injuries or damages received or sustained by any party or parties by, or for any of the acts of the contractor, his servants or agents.
- 12. Federal Excise Taxes or Kentucky Sales and Use Taxes are not applicable to any purchase made for use of the Pulaski County Public Schools. Bids should not include any such taxes. Purchase Exemption certificates will be furnished as required.
- 13. Information pertaining to any item or condition in this request may be obtained by communicating with Shelley Todd at the Pulaski County Board of Education via email at Shelley.todd@pulaski.kyschools.us.
- 14. It is to be understood that the bidder, if awarded the contract, deliver the equipment/services within seven (7) days of an order being placed.
- 15. The bid period shall be effective from July 1, 2019 through June 30, 2020.
- 16. CONFLICTS OF INTEREST
 - A. KRS 45A.455 prohibits conflicts of interest, gratuities, and kickbacks to employees of the Pulaski County Public Schools in connection with contracts for supplies or services whether such gratuities or kickbacks are direct or indirect.
 - B. KRS 45A.990 provides severe penalties for violations of the laws relating to gratuities or kickbacks to employees which are designed to secure a public contract for supplies or service.

THIS CERTIFICATE MUST BE EXECUTED BY BIDDER

In compliance with this invitation to bid; in consideration of the detailed description attached hereto; and subject to all conditions thereof, the undersigned agrees, if this bid be accepted within the time stipulated above, to furnish any or all of the items upon which prices are quoted in accordance with the specification applying at the price set opposite each item.

NOTE: By law, the school district must receive approval from the Board of Education prior to payment of invoices unless it is taking advantage of a discount. Otherwise, payment must be made after receiving approval of the payment by the Board, which meets the Tuesday following the second Monday of each month. No late charges, finance charges, carrying charges or other such charges will be honored.

Company		
Ву	Title	_
Address		
Telephone	Date	
Signature		

SPECIAL CONDITIONS FOR THE 2019-2020 LINE ITEM BID

- The district office will issue purchase orders for the awarded items for delivery to their respective location. All orders from this bid will come from Shelley Todd, at the district office. All prices quoted will include any or all freight charges.
- Items that do not comply with the general conditions or specifications of this bid will be returned at the vendors' expense. This includes items of poor quality that are received damaged, etc. and are unusable.
- All orders placed shall be delivered within 7 working days from the day the order is placed.
- Deliveries are to be made to the Board Office, or occasionally to any of our other facilities/locations.
- Prices on awarded items shall be in effect from July 1, 2019 through June 30, 2020.
- If for some reason a vendor is unable to continue providing an awarded item during this bid cycle, it is the responsibility of the vendor to find a comparable item and honor the bid price for the term of the bid. If you are not able to hold your price for the term of the bid- please do not respond.
- These specified items will be used in the entire Pulaski County School System.
- Bids are evaluated based on best overall value. This will be determined by customer service, quality of merchandise, delivery time and best price.
- The Pulaski County Board of Education reserves the right to periodically evaluate the service of the awarded vendor and award the bid to the next best valued bidder if it is in the best interest of the district. Reasons for cancellation may include, but are not limited to, slow service, incorrect billing procedures, excessive backorders or excessive order cancellations.
- The awarded bidder must provide a toll free number and/or an email address for all purchasing.
- There are no minimal order guarantees with this bid. We order according to the needs of our district.
 The needs change constantly.
- Please bid the item numbers listed on the bid when possible. If you are bidding a substitute from what is requested you must include a sample of the item you are bidding. If a sample is requested and not included with your bid, you will **NOT** be awarded that item.
- A committee will review the responses to the 2019-2020 School Works Line Item Bid. We will narrow the award to the most successful bidders. Limiting vendor award is in the best interest of Pulaski County Schools because it limits the number of purchase orders and checks that have to be cut and saves time in placing orders.

This bid is due on May 31, 2019 at 2:00pm., to the Pulaski County Board of Education Office. The office is located at 925 North Main Street, Somerset, Kentucky. A committee will review the bids the following week and a recommendation will be made on the award of the bid items. The bid is scheduled to be awarded at the June Board meeting. Your company will receive a copy of the award results by the end of that week.

Thank you for taking the time to respond to our School Works Line Item Bid. Be sure to send samples when they are requested so that we can consider your response. If you have any questions, feel free to contact Shelley Todd via email at shelley.todd@pulaski.kyschools.us

PART 1- SPECIALTY ITEMS

	DESCRIPTION	PACKED	BID PRICE	COMMENT
1	network cables to fit office requirements. To use with 10base T and 100 base T networks— connectors protect from end damage—cat 6	EACH		SAMPLE REQUIRED
	5 FT			
2	10 FT	EACH		
3	15 FT	EACH		
4	25 FT	EACH		
5	8GB flash drive	EACH		
6	16 GB flash drive	EACH		
7	32 GB flash drive	EACH		
8	64 GB flash drive	EACH		
9	Headphones—califone 3068 ONLY - stereo/mono with 3.5mm plug and 1/4" adapter	EACH		
10	Headphones - califone CA-2 ONLY - stereo/mono with 3.5mm plug and 1/4" adapter	EACH		
11	Headphones - califone with USB for computer use	EACH		
12	Keyboard – wireless			
13	Mouse for computer use - optical - 2 button	EACH		
14	Mouse—wireless	EACH		
15	PAD- MOUSE PAD FOR COMPUTER USE- NON SKID, FOAM BASE WITH RUBBER BACKING - GOOD QUALITY - UNV#51333,51446, 51447	EACH		
16	WIPES FOR COMPUTERS—SAFE FOR COMPUTERS	EACH		
17	WRIST RESTS FOR COMPUTER KEYBOARDS	EACH		
18	WRIST RESTS FOR MOUSE	EACH		

	DESCRIPTION	PACKED	BID PRICE	COMMENT
	PRINTERS AND TONER CARTRIDGES—			
	you may bid brand and generic or refill			
20	HP56 PRINT CARTRIDGE	EACH		
21	HP57 PRINT CARTRIDGE	EACH		
22	HP 6000 TONER	EACH		
23	HP 6001,6002,6003 TONERS	EACH		
24	HP78A TONER	EACH		
25	HP 530A TONER	EACH		
26	HP 531, 532, 533 TONERS	EACH		
27	HP 505A TONER	EACH		
28	HP 12A TONER	EACH		
29	HP 36A TONER	EACH		
30	HP 320A TONER	EACH		
31	HP 321, 322, 323 TONERS	EACH		
32	HP 210A TONER	EACH		
33	HP 211, 212,213 TONERS	EACH		
34	HP CF280XD 2 PACK	2 PACK		
35	HPCE390X	EACH		
36	HEW CE410X	EACH		
37	HEW 411,412,413	EACH		
38	HEW 83A	EACH		
39	HEW CF410	EACH		
40	HEW CF411,412,413	EACH		
41	HP 30A TONER	EACH		

	DESCRIPTION	PACKED	BID PRICE	COMMENT
		_	DID FINICE	COMMENT
50	15 FT EXTENSION CORD 3 PRONG FELLOWES 99596	EACH		
51	ADDING MACHINE TAPE	ROLL		
52	BATTERY- DURACELL AA	EACH		SAMPLE REQUIRED
53	BATTERY- DURACELL AAA	EACH		
54	BATTERY - DURACELL D	EACH		
55	BATTERY - DURACELL C	EACH		
56	BATTERY - 9VOLT	EACH		
57	BINDER PRESENTATION DRING WITH CLEAR FRONT, BACK AND SPINE. WHITE, BLUE AND BLACK. 1" UNIVERSAL, WILSON JONES, OFFICE DEPOT BRAND	EACH		SAMPLE OF 1 PRESENTATION BINDER
58	BINDER, PRESENTATION DRING 1" - OFF BRAND SCHOOL SMART OR APPROVED EQUAL	EACH		SAMPLE OF 1 PRESENTATION OFF BRAND
59	BINDER PRESENTATION DRING WITH CLEAR FRONT, BACK AND SPINE. WHITE, BLUE AND BLACK. 11/2" UNIVERSAL, WILSON JONES, OFFICE DEPOT BRAND	EACH		
60	BINDER, PRESENTATION DRING 1 1/2" - OFFBRAND- SCHOOL SMART OR APPROVED EQUAL	EACH		
61	BINDER PRESENTATION DRING WITH CLEAR FRONT, BACK AND SPINE. WHITE, BLUE AND BLACK. 2" UNIVERSAL, WILSON JONES, OFFICE DEPOT 303084	EACH		
62	BINDER, PRESENTATION DRING 2" - OFF BRAND- SCHOOL SMART OR APPROVED EQUAL	EACH		
63	BINDER PRESENTATION DRING WITH CLEAR FRONT, BACK AND SPINE. WHITE, BLUE AND BLACK. 3" UNIVERSAL, WILSON JONES, OFFICE DEPOT BRAND	EACH		
64	BINDER, PRESENTATION DRING 3" - OFF BRAND- SCHOOL SMART OR APPROVED EQUAL	EACH		
65	BINDER PRESENTATION DRING WITH CLEAR FRONT, BACK AND SPINE. WHITE, BLUE AND BLACK. 4" UNIVERSAL, WILSON JONES, OFFICE DEPOT 303196	EACH		
66	BINDER, PRESENTATION DRING 4" - OFF BRAND- SCHOOL SMART OR APPROVED EQUAL	EACH		

MMENT
MPLE OF 1 EQUIRED
PLE REQUIRED
LE REQUIRED
LE REQUIRED
LE REQUIRED
LE REQUIRED
LE REQUIRED
_

	DESCRIPTION	PACKED	BID PRICE	COMMENT
95	CHART TABLETS - 24X16 - 1" RULED - 25 SHEETS SPIRAL TOP	EACH		
96	CHART TABLETS - 24X32 - 1.5" RULED - 25 SHEETS SPIRAL TOP	EACH		
97	CHART TABLETS - 24X32 - 1." RULED - 25 SHEETS SPIRAL TOP	EACH		
98	CHART TABLETS - 24X32 - 1" RULED - 70 SHEETS	EACH		
99	CHART TABLETS - SELF STICK EASEL PAD 30 SHEETS PER PAD—UNV– 35603	PK OF 2		
100	CLASSROOM CLOCK—RESETS WITH DAYLIGHT	EACH		
101	CLAY - MODELING CLAY #1 4PK NON TOXIC- NON HARDENING AND REUSABLE	PACK		
102	CLEANER—EXPO WHITE BOARD CLEANER #81803	EACH		
103	CLIPBOARDS - UNV-40304 ONLY HARD BOARD WITH SMOOTH FINISH ON BOTH SIDES	EACH		
104	CLIPBOARDS - UNV40307-40308-40309-40306 ONLY	EACH		
105	CLIPS—LARGE BINDER CLIPS 12 PER BOX	BOX OF 12		
106	CLIPS- MEDIUM BINDER CLIPS - 12 PER BOX	BOX OF 12		
107	CLIPS-SMALL BINDER CLIPS - 12 PER BOX	BOX OF 12		
108	CLIPS- ASSORTED SIZES AND COLORS - OIC-31026	EACH		
109	CORRECTION TAPE—PAP662415	2 PK		
110	CORRECTION FLUID WITH FOAM APPLICATOR PAP5640115	EACH		
111	CORRECTION PEN AND BRUSH 2 IN 1 BIC-WOPFP11	EACH		
112	CRAYOLA CRAYONS - SET OF 8	EACH		
113	CRAYOLA CRAYONS - SET OF 24	EACH		
114	CRAYOLA CRAYONS - CLASSPACK 800 CRAYONS - STANDARD SIZE	PACK		
115	CRAYOLA CRAYONS—96 COUNT WITH SHARPENER	PACK		
116	CRAYOLA DRY ERASE CRAYONS—8 PER PACK	PACK		

	DESCRIPTION	PACKED	BID PRICE	COMMENT
117	CRAYOLA CLASSPACK ASSORTED FINE LINE MARKERS PACK OF 40	PACK		
118	DESK - MESH FILE FRAME UNV20003	EACH		
119	DESK TRAYS UNV-08100 - 2 PACK	2 PACK		
120	DISH WASHING LIQUID - PALMOLIVE CPM04910	EACH		
121	DISINFECTANT WIPES - LYSOL ONLY	EACH		
122	DUSTERS - UNS-MICRODUSTER	EACH		
123	ENVELOPES - INVITATION ENVELOPES - QUA-10742	BOX OF 50		
124	ENVELOPES- #10 - 4 1/8 X 9 1/2 BOX OF 500	BOX 500		
125	ENVELOPES - 6X9 - GUMMED FLAP AND DOUBLE PRONG CLASP WITH 100 PER BOX	BOX OF 100		
126	ENVELOPES - 9 X 12 - GUMMED FLAP AND DOUBLE PRONG CLASP WITH 100 PER BOX	BOX OF 100		
127	ENVELOPES - 9 1/2 X 12 1/2—GUMMED FLAP AND DOUBLE PRONG CLASP WITH 100 PER BOX	BOX OF 100		
128	ENVELOPES - 10X15 - GUMMED FLAP AND DOUBLE PRONG CLASP WITH 100 PER BOX	BOX OF 100		
129	ENVELOPES - 12 X 15 1/2 - GUMMED FLAP AND DOUBLE PRONG CLASP WITH 100 PER BOX	BOX OF 100		
130	ENVELOPES - INTEROFFICE - UNV63570	вох		
131	ERASER CAPS FOR PENCILS - ASST COLORS 72 PK	PK OF 72		SAMPLE REQUIRED
132	ERASER CAPS- ARROWHEAD - PAP-73015 - 144PK	PK OF 144		
133	ERASER—ART GUM NO GREASE OR GRIT - WILL NOT LEAVE LINES— PACK OF 12	PK OF 12		SAMPLE REQUIRED
134	ERASER - EXPO DRY ERASER - SAN-8473KF	EACH		
135	ERASER - EXPO DRY ERASE - SAN81505	EACH		
136	FLAG -UNITED STATES- 3X5 - HEAVY NYLON	EACH		
137	FLAG- KY - 3X5 - HEAVY NYLON	EACH		
138	FLASH CARDS 2X3 COLORS- 1000 PER BOX	ВОХ		
139	FLASH CARDS 3X9 COLORS- 250 PER BOX	вох		

	DESCRIPTION	PACKED	BID PRICE	COMMENT
140	FLASH CARDS WITH MULTIPLICATIONS	PACK		00111111
140	FLASH CARDS WITH WIDETIPLICATIONS	PACK		
141	FLASH CARDS WITH SIGHT WORDS	PACK		
142	FOLDERS- COLORED FILE FOLDERS 1/3 CUT—LETTER	BOX OF		
	SIZE—UNIVERSAL 12301, 12302, 12303, 12304,	100		
	12305, AND 12306 or equal			
143	FOLDERS- OXFORD ESS99656 - 8 POCKET	EACH		
144	FOLDER DOUBLE POCKET WITH NO CLIPS - ASST.	ВОХ		
	COLORS—PORTFOLIO STYLE FOLDERS 25 PER BOX—			
145	FOLDER DOUBLE POCKET WITH CLIPS - ASSORTED	ВОХ		
	COLORS—PORTFOLIO STYLE FOLDERS 25 PER BOX—			
146	FOLDERS- FILE FOLDERS 1/3 CUT MANILLA- LETTER	ВОХ		SAMPLE REQUIRED
147	FOLDERS - FILE FOLDERS 1/3 CUT MANILLA - LEGAL	вох		
148	FOLDERS- ASST. COLORED HANGING FILE FOLDERS,	ВОХ		
	LETTER SIZE PLASTIC TABS - 25 PER BOX			
149	FOLDERS- HANGING FILE FOLDERS, LETTER SIZE	вох		
	PLASTIC TABS - 25 PER BOX - MANILLA			
150	FOLDERS— HANGING FILE FOLDERS, LEGAL SIZE	ВОХ		
	PLASTIC TABS - 25 PER BOX - MANILLA			
151	GLUE GUN - VERSATILITY OF HIGH AND LO TEMPS—	EACH		
	BOS GR25			
152	GLUE GUN STICKS TO BE USED IN BOS GR25 GLUE	PACK		
	GUN- #BOS-GS234			
153	GLUE STICKS - ELMERS NON TOXIC AND WASHABLE	30 PACK		
	WHITE AND DRIES CLEAR. ELMERS ONLY PACK OF			
	30. E556	_		
154	GLUE STICKS - 12 PACK - GENERIC BRAND - MUST SEND SAMPLE	12 PK		SAMPLE REQUIRED
155		FACIL		
155	GLUE - 4 OZ BOTTLES - ELMERS ONLY - NON TOXIC AND NON FLAMMABLE	EACH		
156	GLUE - GALLON SIZE - ELMERS ONLY -	GAL		
130	GLOL - GALLON SIZL - LLIVILING CINLT -	UAL		
157	GLUE—SUPER GLUE MMM6047	EACH		
158	GLUE- PERMANENT GLUE IN A DISPENSER	EACH		

				<u>5</u> 0
	DESCRIPTION	PACKED	BID PRICE	COMMENT
159	HIGHLIGHTERS, CHISEL TIP WITH COMFORT GRIP UNV18860 ONLY- ASSORTED 5 PACK	BOX OF 5		
160	HIGHLIGHTERS - SHARPIE BLADE TIP - 4 COLORS SAN 1825631- 1825630- 1825629-1825633	DOZEN		
161	HIGHLIGHTERS - POCKET PENSTYLE—5 COLOR ASST UNV08850 ONLY	5 PK		
162	HIGHLIGHTERS- FLOURESCENT ASST UNV08840	5PK		
163	HIGHLIGHTERS - POCKET PENSTYLE BOX OF 12 UNV 08854-08852-08853-08855-08851 ONLY	BOX OF 12		
164	HIGHLIGHTER - LIQUID PENSTYLE - ASST COLORS PACK OF 10 - SAN24415PPONLY	PACK OF 10		
165	HIGHLIGHTER—ERASABLE PIL-46543 5 PK	PACK		
166	INDEX CARDS - 3X5 WHITE BLANK	100 PACK		
167	INDEX CARDS - 3X5 WHITE RULED	100 PACK		
168	INDEX CARDS - 4X6 WHITE BLANK	100 PACK		
169	INDEX CARDS— 4X6 WHITE RULED	100 PACK		
170	INDEX CARDS- 5X8 WHITE BLANK	100 PACK		
171	INDEX CARDS- 5X8 WHITE RULED	100 PACK		
172	INDEX CARDS - 3X5 ASSORTED COLORS IN 1 PACK	100 PACK		
173	INDEX CARDS— 4X6 ASSORTED COLORS IN 1 PACK	100 PACK		
174	INDEX CARDS- 5X8 ASSORTED COLORS IN 1 PACK	100 PACK		
175	INDEX DIVIDERS - A TO Z - SMD#50176	PACK		
176	INDEX DIVIDERS - A TO Z TO BE USED IN 3 RING BINDERS	PACK		
177	INDEX DIVIDERS - JAN-DEC TO BE USED IN 3 RING BINDERS	PACK		
178	INDEX TABS FOR 3 RING BINDERS - REINFORCED AT	PACK		
	BINDING EDGE, PREPUNCHED WITH INSERTABLE MYLAR TABS - 5 TAB CLEAR OR 5 TAB COLOR	1 SET		
179	INDEX TABS FOR 3 RING BINDERS - REINFORCED AT	PACK		
	BINDING EDGE, PREPUNCHED WITH INSERTABLE MYLAR TABS - 8 TAB CLEAR OR 8 TAB COLOR	1 SET		

	DESCRIPTION	PACKED	BID PRICE	COMMENT
180	LABELS— NAME BADGE LABELS THAT PRINT ON 8.5X11 SHEETS	PACK		
181	LABELS - HELLO, MY NAME ISPACK OF 100	PACK		
182	LABELS FOR FILE FOLDERS AVERY 5266 ONLY	750 PACK		
183	LABELS, INK JET 1 X 2 5/8 AVERY 8160	750 PACK		
184	LABELS, INK JET 1 X 2 5/8 OFF BRAND TO 8160	750 PACK		
185	LABELS, INK JET 1X4, AVERY 8161	500 PACK		
186	LABELS, INK JET 1X4 OFF BRAND TO AVERY 8161	500 PACK		
187	LABELS, INK JET 2X4 AVERY 8163	250 PACK		
188	LABELS, INK JET 2X4 OFF BRAND TO 8163	250 PACK		
189	LABELS, LASER 1 X 2 5/8 AVERY 5260	750 PACK		
190	LABELS, LASER 1 X 2 5/8 OFF BRAND TO AVERY 5260	750 PACK		
191	LABELS, LASER 1X4 AVERY 5261	500 PACK		
192	LABELS, LASER 1X4 OFF BRAND TO AVERY 5261	500 PACK		
193	LABELS, LASER 2X4 AVERY 5263	250 PACK		
194	LABELS, LASER 2X4 OFFBRAND TO AVERY 5263	250 PACK		
195	LABEL MAKER LETRA TAG PLUS LT100T	EACH		
196	LABEL MAKER TAPE - FOR THE LETRA TAG PLUS	ROLL		
197	LAMINATING FILM 1" CORE - 25" X 500' 2 ROLLS/SET	SET		
198	LAMINATING FILM 1" CORE- 27" X 500' 2 ROLLS/SET	SET		
199	LAMINATING 9 X 12 SHEETS NO HEAT— 50 PER BOX	вох		
200	LEGAL PADS— CANARY BOND-12 PADS— LETTER SIZE	PACK		
201	LEGAL PADS- CANARY BOND- 12 PADS- LEGAL SIZE	PACK		
202	LEGAL PADS- CANARY BOND 12 PADS - 5X8	PACK		
203	LEGAL PADS- WHITE- 12 PADS- LETTER	PACK		SAMPLE REQUIRED

	DESCRIPTION	PACKED	BID PRICE	COMMENT
	DESCRIPTION	PACKED	BID PRICE	COMMENT
204	LUGGAGE FILE CART WITH TELESCOPING HANDLE	EACH		
	SAF4054BL OR OFFICE DEPOTS COLLAPSIBLE CART			
	WITH LIFT OFF LID			
205	MAGAZINE FILE– PLASTIC - RUB40406ROS	EACH		
206	MAGNET MAN - POWERFUL CLIP WITH STRONG MAGNET	EACH		SAMPLE REQUIRED
207	MARKERS DRY ERASE NEON - SAN1752226	PACK		
208	MARKERS DRY ERASE 8PK ASST. CHISEL –SAN80078	PACK		
209	MARKERS DRY ERASE 12PK ASST FINE TIP SAN86603	PACK		
210	MARKERS DRY ERASE 12 PK BLACK	DOZEN		
211	MARKERS DRY ERASE FOUR COLOR SET #80074	PACK		
212	MARKERS DRY ERASE PENSTYLE 4 COLOR #86074	PACK		
213	MARKERS, DRY ERASE EXPO#80001	EACH		
214	MARKERS, SHARPIE, FINE, SET OF 8 - SAN30078	SET		
215	MARKERS, SHARPIE EXTRA FINE SAN1735794	SET		
216	MARKERS EXPO CLICKERS #SAN-1741919	SET		
217	MARKERS DRY ERASE SET #SAN80054	SET		
218	MARKERS, SHARPIE AVAILABLE IN BLACK AND RED	DOZEN		
219	MARKERS, SHARPIE OFF BRAND , AVAILABLE IN BLACK AND RED - BOX OF 12	DOZEN		
220	MARKERS - FLIP CHART #AVE 29949	SET		
221	MARKERS—ASST 2 IN 1 SAN1944655 / 1944656	SET		
222	MARKERS, WASHABLE, BROAD, BOLD, CRAYOLA 8PK	PACK		
223	MARKERS, WASHABLE, BROAD, CLASSIC, CRAYOLA	8PACK		
224	MARKERS, WASHABLE, FINE, BOLD, CRAYOLA	8 PACK		
225	MARKERS, WASHABLE, FINE, CLASSIC, CRAYOLA	8 PACK		
226	MARKERS, JUMBO MAGNUM—44001,002,003,004	EACH		
227	NAME PLATES FOR DESK IDENTIFICATION—36 PER PACK—INCLUDE A LIST OF DESIGNS	SET		

	DESCRIPTION	PACKED	BID PRICE	COMMENT
228	NOTEBOOK FILLER PAPER - 150 TO 200 SHEETS, WIDE RULED, 2 SIDED, MEDIUM WEIGHT WITH 5 PRE- PUNCHED HOLES	PACK		SAMPLE REQUIRED
229	NOTEBOOK FILLER PAPER 150 TO 200 SHEETS - 2 SIDE COLLEGE RULED WITH 5 PREUNCHED HOLES	EACH		SAMPLE REQUIRED
230	NOTEBOOKS, WIREBOUND, 1 SUBJECT, 70 SHEET	EACH		SAMPLE REQUIRED
231	NOTEBOOKS OR COMPOSITION BOOKS QUARDRILLE WITH 4 SQ PER INCH AND 8 SQ PER INCH– MUST HAVE AT LEAST 50 PAGES	EACH		SAMPLE REQUIRED
232	PAD HOLDER WITH 8.5 X 11 LEGAL PAD SAM#71410 OR SAM#71414	EACH		
233	PAINT, TEMPERA, WASHABLE, CRAYOLA BRAND PREFERRED, NON TOXIC, SEND A LIST OF COLORS AVAILABLE. IF BIDDING A SUBSTITUTE SEND SAMPLE	GAL		
234	PAINT, TEMPERA, WASHABLE, CRAYOLA BRAND	16 OZ		
	PREFERRED, NON TOXIC, SEND A LIST OF COLORS AVAILABLE. IF BIDDING A SUBSTITUTE SEND SAMPLE	BOTTLE		
235	PAINT, WATER COLORS, 8 BASIC COLORS WITH A #7 CAMEL HAIR BRUSH - CRAYOLA BRAND	SET		
236	PAPER CLIP HOLDER - MAGNETICALLY DRAWS CLIPS TO THE TOP OF THE DISPENSER	EACH		
237	PAPER CLIP, ZINC COATED, 100 PER BOX, 1 1/4"	вох		SAMPLE REQUIRED
238	PAPER CLIP, ZINC COATED, 100 PER BOX, 2" JUMBO	вох		SAMPLE REQUIRED
239	PAPER CLIPS, VINYL COATED JUMBO- 250 TO A TUB	TUB		
240	PAPER PUNCH- ELECTRIC, PUNCHED 10-12 SHEETS #SWI 74515	EACH		
241	PAPER PUNCH- HEAVY DUTY SWINGLINE WITH LARGE HANDLE FOR EXTRA LEVERAGE	EACH		
242	PAPER PUNCH - SINGLE PUNCH - ACI-2402 OR EQUAL	EACH		SAMPLE REQUIRED
243	PAPER PUNCH- UNV74323	EACH		
244	PAPER PUNCH - UNV 74222	EACH		
245	PAPER PUNCH 3 HOLE GENERIC	EACH		

	DESCRIPTION	PACKED	BID PRICE	COMMENT
246	PAPER FOR A ROLL POSTER MACHINE Q6574A	ROLL		
247	PAPER FOR A ROLL POSTER MACHINE Q6575A	ROLL		
248	PAPER, COLOR COPY, HAMMERMILL, 8.5X11 100/115, 28 LB. #102450 /10246-7	REAM		
249	PAPER, COLOR COPY, HAMMERMILL, 11X17 100/115, 28 LB. #10254-1	REAM		
250	PAPER, COLOR COPY, HAMMERMILL, 8.5X11 100/115, 60LB. #12254-9	REAM		
251	PAPER, HAMMERMILL, 11X17, 98/112, 24 LB. #10462	REAM		
252	PAPER, ART TISSUE, WITH ASSORTED COLORS. 12X18 WITH 50 SHEETS PER PACK. 5 SHEETS OF 10 COLORS	PACK		
253	PAPER—COMPOSITION BOOK 100 SHEETS— 2SIDED MEAD09910	EACH		SAMPLE REQUIRED
254	PAPER—COMPOSITION BOOK - 48 SHEETS 2 SIDED SCHOOL SMART BRAND OR EQUAL	EACH		SAMPLE REQIRED
255	PAPER– PRIMARY, COMPOSITION BOOKS, 2 SIDED MEAD # 09956 ONLY	EACH		SAMPLE REQUIRED
256	PAPER PRIMARY COMPOSITION BOOKS, 2 SIDED OFF BRAND	EACH		SAMPLE REQUIRED
257	PAPER - CONSTRUCTION 12 X 18 - GOOD QUALITY LIST COLORS AVAILABLE	50 PACK		
258	PAPER— CONSTRUCTION 9 X 12 - GOOD QUALITY LIST COLORS AVAILABLE	50 PACK		SAMPLE REQUIRED
259	PAPER, DUPLICATING PAPER - 8.5 X 11 - 500 SHEETS PLEASE LIST AVAILABLE COLORS	REAM		
260	PAPER, DUPLICATING PAPER- 11 X 17—500 SHEETS WHITE 20 LB	REAM		
261	PAPER, DUPLICATING PAPER - 11 X 17 - 500 SHEETS PLEASE LIST COLORS AVAILABLE—20 LB	REAM		
262	PAPER ASSORTED COLORED CARDSTOCK	REAM		
263	PAPER—HAMMERMILL 24 LB 8.5 X 11	REAM		

	DESCRIPTION	PACKED	BID PRICE	COMMENT
264	PAPER, 8.5 X 14—WHITE— 20 LB - 500 SHEETS	REAM		
265	PAPER, 8.5 X 11, 3HP PAPER- 500 SHEETS	REAM		
266	PAPER NEON ASSORTED DUPLICATING PAPER- LETTER SIZE - 500 SHEETS OF 5 COLORS	REAM		
267	PAPER- DUPLICATING NEON—500 SHEETS PER REAM PLEASE LIST AVAILABLE COLORS	REAM		
268	PAPER— MANILLA DRAWING - 12 X 18 WITH SEMI ROUGH SURFACE - SUITABLE FOR PAINT, CRAYONS OR WATER COLOR	REAM 500		
269	PAPER– MANILLA DRAWING - 9 X 12 WITH SEMI ROUGH SURFACE - SUITABLE FOR PAINT, CRAYONS OR WATER COLOR	REAM 500		
270	PAPER- PRIMARY PRACTICE- KINDERGARTEN 1 1/8" WITH RED BASELINES SCHOOL SPEC # 9-085365	REAM		
271	PAPER- PRIMARY PRACTICE- GRADE 1 WITH 5/8" RULE RED BASELINE SCHOOL SPEC # 9-085367	REAM		
272	PAPER- PRIMARY PRACTICE- GRADE 2 1/2" RULE WITH RED BASELINE SCHOOL SPC#9-085369	REAM		
273	PAPER - STORYBOOK PAPER - TOP HALF FOR DRAWING. 12X18 REAM OF 500	REAM		
274	PAPER ROLLS—RAINBOW COLORED DUO FINISH CRAFT ROLLS— 40 LB 36"X1000' - PLEASE LIST AVAILABLE COLORS AND NUMBERS	EACH		
275	PAPER - HEAVY DUTY COVER PAPER 80LB. MUST BLUE,GRAY, GREEN, IVORY, WHITE ,YELLOW	REAM		
276	PAPER- WHITE DRAWING 50 LB. 9X12 - 500 SHEETS	REAM		
277	PAPER- WHITE DRAWING 50 LB. 12X18 - 500 SHEETS	REAM		
278	PAPER- WHITE DRAWING 50 LB. 18X24 - 500 SHEETS	REAM		
279	PAPER - TAGBOARD 9X12- MANILLA LIGHT WEIGHT	100 SHEET		
280	PAPER - TAGBOARD 12X18- MANILLA LIGHT WEIGHT	100 SHEET		
281	PROJECT DISPLAY BOARD- 36X48 TRIFOLD	EACH		

	DESCRIPTION	PACKED	BID PRICE	COMMENT
282	PENCILS, CRAYOLA COLORED PENCILS - AT LEAST 7" LONG AND 12 PENCILS PER PACK	PACK		
283	PENCILS, CRAYOLA COLORED PENCILS CLASSPACK WITH 240 FULL SIZED PENCILS AND 12 COLORS	вох		
284	PENCILS, BLACK WARRIOR BRAND PAP-2254 ONLY	BOX OF 12		
285	PENCILS, STANDARD #2 WOOD, UNV 55525 ONLY	BOX OF 12		
286	PENCILS, FIRST GRADE BEGINNERS PENCILS	BOX OF 12		SAMPLE REQUIRED
287	PENCILS, MECHANICAL SET PAP1738795- 1738796	BOX OF 12		SAMPLE REQUIRED
288	PENCIL CUP	EACH		
289	PEN - VELOCITY GEL BIC-RLC11BK-RLC11BE-RLC11RD	BOX OF 12		
290	PEN—GEL PENS PIL 91236-37-38	EACH		
291	PENS, G2 GEL, EXTRA FINE, 31002, 31003, 31004, 31005, 31006 - BLACK, BLUE, RED, GREEN, PURPLE	BOX OF 12		
292	PENS, G2 GEL, FINE, 31020, 31021, 31022, 31025, 31029 - BLACK, BLUE, RED, GREEN, PURPLE	BOX OF 12		
293	PENS, G2 GEL, BOLD, 31256,31257, 31258 BLACK, BLUE, RED	BOX OF 12		
294	PENS, GR8 GEL, RUBBER GRIP, .7MM– 42610, 42620, 42630, 42680 - BLACK, BLUE, RED AND PURPLE	BOX OF 12		
295	PENS, SET OF 20 PIL31294	SET		
296	PENS, UNIBALL GEL IMPACT WITH RUBBER GRIP 65800, 65801, 65802 - BLUE, BLACK AND RED	BOX OF 12		
297	PENS, UNIBALL GEL IMPACT WITH RUBBER GRIP— RT 65870, 65871, 65872 - BLUE, BLACK AND RED	BOX OF 12		
298	PENS, ASSORTED 8 PACK #PIL34405	PACK OF 8		
299	PENS, PENTEL PENK497A-B-C	DOZ		
300	PENS, ROUND STICK VALUE PACK—SET OF 60 PENS IN BLACK AND BLUE	SET		
301	PEN - SHARPIE #1800702	EACH		
302	PEN, SLIDER ASST– STW151298	SET		

	DESCRIPTION	PACKED	BID PRICE	COMMENT
303	PLASTITAK—BLUE OR WHITE WILL STICK TO ANY SURFACE AND NOT DAMAGE WHEN REMOVING DUC -PTY2	PACK		
304	POSTER FRAMES UNV 76870	EACH		
305	POSTERS FRAMES UNV 76869	EACH		
305B	UNV76871	EACH		
306	POST IT POP UPS TO BE USED IN A 3X3 DISPENSER - FAN FOLD, 12 PADS- MMM33012AQ- AU- AN	PACK OF 12		
307	POST IT FLAGS 1.5X1 3/4—BRIGHT COLOR ARROWS	100 PACK		
308	POST IT NOTES - 1.5 X 2 - GENERIC BRAND ONLY	DOZEN		
309	POST IT NOTES - 3X3- GENERIC BRAND ONLY	DOZEN		
310	POST IT NOTES - 4X6– GENERIC BRAND ONLY	DOZEN		
311	POP UP DISPENSERS - 3M BRAND ONLY—PRO330	EACH		
312	POSTERBOARD - 22X18 - 4 PLY— LT BLUE, DARK BLUE, YELLOW, BLACK, ORANGE, RED, BROWN GREEN	EACH OR BOX OF 25		
313	POSTERBOARD 22 X 18 - 4PLY WHITE	BOX OF 100		
314	POSTER PRINTING- FOAM BOARDS - 3/16" THICK- ACID FREE WITH A MATTE FINISH- 20X 30 - WHITE	EACH		
315	PROTRACTOR - 6" TRANSPARENT PLASTIC WITH BEVELED EDGE #STD-56852-15	EACH		
316	PUMP DISPENSER TO BE USED WITH GALLON JUGS OF PAINT OR GLUE	EACH		
317	RECEIPT BOOKS - PETTY CAASH WITH CARBONLESS DUPLICATE - WIRE BOUND WITH 4 FORMS PER PAGE	воок		
318	REPORT COVERS - PUNCHLESS— HINGED FLIP CHART— ALLOWS YOU TO ADD OR REMOVE SHEETS EASILY. HOLDS UP TO 50 UNPUNCHED SHEETS	EACH		
319	RIBBONS FOR CALCULATOR - NUKBR80C	EACH		
320	RINGS- 1" SIZE - EASY OPEN AND CLOSE- 100 PER	вох		SAMPLE REQUIRED
321	RUBBER CEMENT—4 OZ BOTTLE - WITH BRUSH - ELMERS OR ROSS BRAND ONLY	BOTTLE		
322	RUBBER CEMENT - QUART SIZE- ELMERS OR ROSS	EACH		

	DESCRIPTION	PACKED	BID PRICE	COMMENT
323	RUBBER BAND BALL - MULTICOLOR WITH AT LEAST 260 RUBBERBANDS - ACC72155	EACH		
324	RUBBER BANDS - #18 UNV00418	вох		
	#54 UNV00454	вох		
325	RULER - CLEAR PLASTIC - STANDARD SCALE ON ONE SIDE AND METRIC ON THE OTHER UNV#59022 ONLY	EACH		SAMPLE REQUIRED
326	RULER - JEWEL TONED TRANSPARENT, BLUE, RED, GREEN OR PURPLE, STANDARD SCALE AND METRIC ACM-12975 ONLY	EACH		SAMPLE REQUIRED
327	RULER - WOODEN - WITH DOUBLE METAL EDGE UNV#59021 ONLY	EACH		
328	RULER- TRANSPARENT- BENDABLE-FLEXIBLE - NON SHATTER- SCHOOL SPECIALTY BRAND OR EQUAL	EACH		SAMPLE REQUIRED
329	SAFETY GLASSES - BEARKAT CRWBK-110 AND 112	EACH		SAMPLE REQUIRED
330	SCISSORS, FISKAR BRAND, 5" AMBIDEXTROUS HANDLES WITH LARGE HANDLE GRIP—BLUNT	EACH		
331	SCISSORS, FISKAR BRAND, 5" AMBIDEXTROUS HANDLES WITH LARGE HANDLE GRIP— POINTED	EACH		
332	SCISSORS - 5" AMBIDEXTROUS HANDLES WITH LARGE GRIP - NOT FISKAR BRAND - BLUNT	EACH		SAMPLE REQUIRED
333	SCISSORS - 5" AMBIDEXTROUS HANDLES WITH LARGE GRIP - NOT FISKAR BRAND - POINTED	EACH		SAMPLE REQUIRED
334	SCISSORS - 8" LIGHT WEIGHT AND RUST RESISTANT WITH STAINLESS STEEL BLADES AND EASY GRIP PLASTIC HANDLES - ALL PURPOSE STRAIGHT SCISSOR	EACH		SAMPLE REQUIRED
335	SCISSORS - 8" OFFICE EXECUTIVE SCISSOR - RUST PROOF - GOOD QUALITY ACM15454—PRICE OF 3	ЗРК		SAMPLE REQUIRED
336	SCISSOR MOUSE PAPER CUTTER ACM-15576	EACH		
337	SENTENCE STRIP - 1/2" RULED : 3" X 24" - 100 PER PACK IN ASSORTED COLORS—	PACK		SAMPLE REQUIRED
338	SELF STICK EASEL PADS. 25" X 30" - UNRULED 2 PK OF 30 SHEETS #UNV-35603 ONLY	2 PACK		
339	SHARPENER, EPI-1031 -MANUAL, 8 PENCIL SIZES	EACH		
340	SHARPENER - EPI-1612	EACH		

	DESCRIPTION	PACKED	BID PRICE	COMMENT
341	SHARPENER - BOS-EPS9V-BLK ONLY	EACH		
342	SHARPENER- I POINT EVOLUTION ACM-15510	EACH		
343	SHARPENER - ONE HOLE MANUAL SHARPENERS PACK OF 25 - ACM-15993	PACK		
344	SHARPENER - HAND HELD OIC-30240 ONLY	EACH		
345	SHEET PROTECTORS - 8.5 X 11 TOP LOADING AND CONSTRUCTED OF TOUGH POLYPROPYLENE WITH A 3HP SIDE— 100 PER BOX	вох		
346	SORTER - INCLINE SORTER— UNV-08104	EACH		
347	STAMP PAD, MUST PROVIDE RED, BLACK AND BLUE 2 3/4 X 4 1/4—FOAM RUBBER PAD IN CASE	EACH		
348	STAMP PAD, WASHABLE, NONTOXIC, NO SCENT, LIST AVAILABLE COLORS	EACH		
349	STAMP PAD, SCENTED, NON TOXIC, CHILD SAFE INK LIST AVAILABLE SCENTS	EACH		
350	SHARPENER - BOS-EPS10HC	EACH		
	SHARPENER EPI-1675	EACH		
351	STAPLE REMOVER - PINCER TYPE	EACH		
352	STAPLER - ELECTRIC WITH 20 SHEET CAPACITY - SWI-48207 ONLY	EACH		
353	STAPLES FOR SWI-48207 STAPLER #SWI-35440	BOX 5000		
354	STAPLERS - OPTIMA 40 SHEET DESK TOP STAPLER SWI-87845 ONLY	EACH		
355	STAPLES FOR OPTIMA SWI-87845 #SWI-35556	вох		
356	STAPLER- PAPER PRO 20 SHEET STAPLER - ACI-1100, 1122,1123,1124	EACH		
357	STAPLES FOR PAPER PRO 20 - # ACI-1901	BOX 5000		
358	DESK TOP STAPLER BOS B210-BLK-B210RBLUE/GRAY	EACH		
359	STAPLES FOR STANDARD DESK TOP STAPERS	вох		
360	STAPLER - IN SHAPE 15 ACI-1451—1453—1454	EACH		

	DESCRIPTION	PACKED	BID PRICE	COMMENT
363	STICKS- CRAFT STICKS TO USE WITH SCHOOL PASTE OR FOR ART AND CRAFT PROJECTS JUMBO SIZE	вох		
364	STORAGE BOXES—LETTER/LEGAL MADE FROM STURDY CARDBOARD - 12X10X15	EACH		
365	STORAGE BOXES - QUICK SET UP STRING & BUTTON UNV- 75121	CARTON OF 12		
366	STORAGE TOTES - PORTABLE LETTER SIZE FILE BOX THAT WILL HOLD UP TO 20 HANGING FILES WITH LOCKING LID PFX-20861 OR EQUAL	EACH		
367	SURGE PROTECTOR - 8 OUTLET FEL-99090 ONLY	EACH		
368	TACKY FINGER - 1 1/2 OZ CONTAINER - STAINLESS AND ODORLESS. MADE BY EVANS OR EQUAL	EACH		SAMPLE REQUIRED
369	TAPE - BOOK TAPE 3" X 15 YARDS	EACH		
370	TAPE - BOX SEALING TAPE WITH 3' CORE— 2" X 60 YARDS MUST MEET POSTAL REQUIREMENTS FOR SHIPPING. STRONG TAPE, GOOD QUALITY	ROLL		SAMPLE REQUIRED
371	TAPE DISPENSER FOR HEAVY DUTY BOX SEALING TAPE—SCOTCH OR 3M BRAND PREFERRED	EACH		
372	TAPE- DUCT TAPE - STRONG, ADHESIVE, EASY TO TEAR, GRAY IN COLOR, 3"	ROLL		
373	TAPE DISPENSER, WEIGHTED AND NON SKID WITH 1" CORE TO BE USED WITH 3/4" TAPE ROLLS UNV15001 OR APPROVED EQUAL	EACH		SEND SAMPLE IF NOT BIDDING UNV 15001
374	TAPE- MAGIC TAPE, 1" CORE MMM810K24	24 PK		
375	TAPE- TRANSPARENT, 1" CORE MMM600K24	24 PK		
376	TAPE INVISIBLE- UNIVERSAL—1" CORE UNV83436	12 PK		
377	TAPE - DOUBLE SIDED IN DISPENSER 3 PK MMM3136	3РК		
378	TAPE—MASKING TAPE—1" X 60 YRDS	ROLL		

				50
	DESCRIPTION	PACKED	BID PRICE	COMMENT
379	TELEPHONE MESSAGE BOOK #TOP4002	EACH		
380	TISSUE, SOFT, STRONG AND ABSOBENT. 140 2PLY TISSUE PER BOX, KLEENEX BRAND	вох		
381	TISSUE, SOFT, STRONG AND ABSORBENT. 140 2PLY TISSUE PER BOX - OFF BRAND	вох		SAMPLE REQUIRED
382	TOWELS— WHITE KITCHEN TOWELS - BRAWNY GEP-44552511 PACK OF 24	PACK OF 24		SAMPLE REQUIRED IF BIDDING AN ALTERNATE
383	VELCRO DOTS 5/8" DIAMETER	PACK		
384	VELCRO ROLLS - IN A DISPENSER BOX 3/4" X 15 FT	ROLL		
385	VELCRO STRIPS	PACK		
386	WALL MOUTING TABS- 1/2" X 3/4" - MMM7221	PACK		
	LAST MINUTE ADDITIONS			
387	WEAVE BINS AVT-40326—3 bins approximately 7 x 10	SET		
388	WEAVE BINS AVT-40327—2 bins—approximately 13 x 10	SET		
389	PAINTERS TAPE—MMM209024A	ROLL		
390	COLORED DUCT TAPE DUC-1265013-1388825-1265018- 1265019-1265016- 1265014- 1265015-1304966			
391	POSTCARDS AVE-5689			
392	ADHESIVE SPRAY EPI-E451	EACH		
393	FRAME - DAX-1511TB	EACH		
394	BUSINESS CARD HOLDER - SAM-81240 OR ROL67465	EACH		
395	BUSINESS CARDS - AVE 5376 AND 5371	EACH		
396	BUSINESS CARD BOOK ROL-22337	EACH		

COPY PAPER QUOTE -

AT LEAST 92 BRITE AND 20LB.

WE WILL REQUOTE PAPER AS NEEDED BUT THIS BID PRICE WILL BE HELD FOR AT LEAST 3 MONTHS

ALL ORDERS COME THROUGH SHELLEY TODD AT THE PULASKI COUNTY BOARD OF EDUCATION

PAPER WILL BE ORDERED BY PALLET FOR DELIVERY THROUGHOUT THE DISTRICT TO ALL LOCATIONS AS NEEDED

I WOULD ESTIMATE THAT WE BOUGHT APPROXIMATELY 70-80 PALLETS PER YEAR

PLEASE SEND 1 REAM AS A SAMPLE

BID PRICE BY PALLET OR CASE	