

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 1 of 268
 5010

Group Item RPS Desc: **BOOKBINDERS' NEEDLES, #13 BLUNT MEDIUM SIZE, TAPESTRY. PKD. 25/PKG.**

16958 35 AS: COL NEEDLE #13; PYRAMID #13-10; SCHOOL SPECIALTY 247221

Number
 of Units Bid Unit
72 Pkg.

Whs #: 504013

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	4.19	4.19	0.00			Pkg.	SCHOOL SPECIALTY	247221	
PYRAMID PAPER COMPANY	15817	1	6.25	6.25	0.00			Pkg.	PYRAMID (13-25)	13-10	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 2 of 268
 5010

Group Item RPS Desc: **BRUSH, BAMBOO, #3, 1 1/2" LONG HAIR, 6 EA/PKG**

16963 51 AS: RICHESON 5101; PRINCETON M2150B-3

Number
 of Units Bid Unit
120 **Pkg.**

Whs #: 513070

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	1	8.28	8.28	0.00			Pkg.	BLICK	Model# 05409-1004-6	
DGS EDUCATIONAL PRODUCTS	54311	1	21.54	21.54	0.00			Pkg.	RICHESON	510103	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 3 of 268
 5010

Group Item RPS Desc: **BRUSH, BAMBOO, #6, 1 7/8" LONG HAIR, 6 EA/PKG**

16964 53 **AS RICHESON 5101; PRINCETON M2150B-6**

Number
 of Units Bid Unit
84 Pkg.

Whs #: 513072

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	2.17	2.17	0.00			Pkg.	FM BRUSH	7826	
Buyer Note: sold each											
BLICK ART MATERIALS LLC	45404	1	12.00	12.00	0.00			Pkg.	BLICK Model# 05409-1006-6	05409-1006-6	
DGS EDUCATIONAL PRODUCTS	54311	1	20.58	20.58	0.00			Pkg.	RICHESON	510106	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 4 of 268
 5010

Group Item RPS Desc: **BRUSH, CAMEL HAIR SIZE 1 POINTED, SEAMLESS POLISHED ALUMINUM FERRULE ECONOMY GRADE, 6 EA/PKG** Number
16965 54 AS FM 104-213; PRINCETON M2650R-1 of Units Bid Unit
 Whs #: 513001 **360** **Pkg.**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	1.19	1.19	0.00			Pkg.	C. LEONARD	73501	
Buyer Note: PRICED 6 EA/PKG - PACKAGE 12/PK											
PYRAMID PAPER COMPANY	15817	1	1.32	1.32	0.00			Pkg.	FM DYNASTY (21446)	104-213	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 6 of 268
 5010

Group Item RPS Desc: **BRUSH, CAMEL HAIR SIZE 7 POINTED, SEAMLESS POLISHED ALUMINUM FERRULE ECONOMY GRADE, 6 EA/PKG**

16967 57 AS FM 104-219; PRINCETON M2650R-7

Number
 of Units Bid Unit
360 **Pkg.**

Whs #: 513005

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	1.79	1.79	0.00			Pkg.	C. LEONARD	73507	
Buyer Note: PRICED 6 EA/PKG - PACKAGE 12/PK											
PYRAMID PAPER COMPANY	15817	1	2.10	2.10	0.00			Pkg.	FM DYNASTY (21452)	104-219	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 7 of 268
 5010

Group Item RPS Desc: **BRUSH, CAMEL HAIR SIZE 12 POINTED, SEAMLESS POLISHED ALUMINUM FERRULE ECONOMY GRADE, 6 EA/PKG**

16968 59 **AS FM 104-222; PRINCETON M2650R-12**

Number
 of Units Bid Unit
360 Pkg.

Whs #: 513008

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	2.39	2.39	0.00			Pkg.	C. LEONARD	73512	
Buyer Note: PRICED 6 EA/PKG - PACKAGE 12/PK											
PYRAMID PAPER COMPANY	15817	1	2.45	2.45	0.00			Pkg.	FM DYNASTY (21456)	104-222	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 8 of 268
 5010

Group Item RPS Desc: **BRUSH, OVAL WASH, 3/4" NICKEL FERRULE, SEAMLESS, 6 EA/PKG**

16969

62 **Must have acrylic handle and seamless ferrule**
Brand: Royal Langnickel or similar

Number
 of Units Bid Unit
72 Pkg.

Whs #: 513011

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	2.79	2.79	0.00			Pkg.	FM BRUSH	20016	
Buyer Note: sold each											
PYRAMID PAPER COMPANY	15817	1	8.10	8.10	0.00			Pkg.	DYNASTY (27542) (Replaces #C138-AL)	4842C3/4	
DGS EDUCATIONAL PRODUCTS	54311	1	9.95	9.95	0.00			Pkg.	DYNASTY 3/4	4842C	

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 9 of 268
 5010

Group Item RPS Desc: **BRUSH, FLAT EASEL SIZE 1/4 BLACK BRISTLE, SEAMLESS POLISHED ALUMINUM FERRULE, LONG HANDLE, 6 EA/PKG** Number
16970 64 **AS FM-270B 1/4; PRINCETON M5500F-025** of Units Bid Unit
 Whs #: 513014 **180** **Pkg.**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	.34	.34	0.00			Pkg.	CASCADE	143075	
Buyer Note: sold each											
DGS EDUCATIONAL PRODUCTS	54311	1	1.48	1.48	0.00			Pkg.	C. LEONARD	73525	
Buyer Note: PRICED 6 EA/PKG - PACKAGE 12/PK											
PYRAMID PAPER COMPANY	15817	1	1.74	1.74	0.00			Pkg.	FM DYNASTY (27650)	270B-1/4	
BLICK ART MATERIALS LLC	45404	1	1.74	1.74	0.00			Pkg.	BLICK Model# 05172-4014-6		

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 10 of 268
 5010

Group Item RPS Desc: **BRUSH, FLAT EASEL SIZE 5/8 BLACK BRISTLE, SEAMLESS POLISHED ALUMINUM FERRULE, LONG HANDLE, 6 EA/PKG**

16971

66 AS FM 270B 5/8; PRINCETON 5500F-050

Number
 of Units Bid Unit
144 **Pkg.**

Whs #: 513074

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	1.31	1.31	0.00		Pkg.		FM BRUSH	6980	
Buyer Note: sold each											
BLICK ART MATERIALS LLC	45404	1	1.80	1.80	0.00		Pkg.		BLICK	Model# 05172-4012-6	
DGS EDUCATIONAL PRODUCTS	54311	1	2.29	2.29	0.00		Pkg.		C. LEONARD	73550	
Buyer Note: PRICED 6 EA/PKG - PACKAGE 12/PK											
PYRAMID PAPER COMPANY	15817	1	2.58	2.58	0.00		Pkg.		FM DYNASTY	270B 5/8	
(27653)											

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 11 of 268
 5010

Group Item RPS Desc: **BRUSH, FLAT EASEL SIZE 3/4 BLACK BRISTLE, SEAMLESS POLISHED ALUMINUM FERRULE, LONG HANDLE, 6 EA/PKG**

Number
 of Units Bid Unit
96 **Pkg.**

16972 67 **AS DYNASTY 270B 3/4; PRINCETON M5500F-075**

Whs #: 513017

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	1	2.64	2.64	0.00			Pkg.	BLICK	Model# 05172-4034-6	
DGS EDUCATIONAL PRODUCTS	54311	1	2.76	2.76	0.00			Pkg.	C. LEONARD	73575	
Buyer Note: PRICED 6 EA/PKG - PACKAGE 12/PK											
CASCADE SCHOOL SUPPLIES	52731	1	2.79	2.79	0.00			Pkg.	FM BRUSH	20016	
Buyer Note: sold each											
PYRAMID PAPER COMPANY	15817	1	2.94	2.94	0.00			Pkg.	FM DYNASTY	270B-3/4	
(27654)											

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 13 of 268
 5010

Group Item RPS Desc: **BRUSH, SABELINE FLAT SIZE 1/2 LETTERING, SEAMLESS NICKEL FERRULE, 6 EA/PKG**

16974

70

Must have acrylic handle and seamless ferrule
Brand: Royal Langnickel or similar

Number
 of Units Bid Unit
96 Pkg.

Whs #: 513023

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	8.10	8.10	0.00			Pkg.	FM DYNASTY (27431)	2300F1/2	
DGS EDUCATIONAL PRODUCTS	54311	1	10.35	10.35	0.00			Pkg.	DYNASTY 1/2	2300F	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 14 of 268
 5010

Group Item RPS Desc: **BRUSH, SABELINE FLAT SIZE 3/4 LETTERING, SEAMLESS NICKEL FERRULE** Number
 16975 72 **6 EA/PKG** of Units Bid Unit
 Whs #: 513026 **Must have acrylic handle and seamless ferrule** **60** **Pkg.**
 Brand: Royal Langnickel or similar

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	11.70	11.70	0.00			Pkg.	FM DYNASTY (27432)	2300F3/4	
DGS EDUCATIONAL PRODUCTS	54311	1	15.15	15.15	0.00			Pkg.	DYNASTY 3/4	2300F	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 19 of 268
 5010

Group Item RPS Desc: **BRUSH STENCIL SIZE 12 WHITE BRISTLE NICKEL STEEL FERRULE, 6 EA/PKG**

16980 82 AS DYNASTY 1800-12

Number
 of Units Bid Unit
50 Pkg.

Whs #: 513041

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	6.72	6.72	0.00			Pkg.	DYNASTY (22359)	1800-12	
DGS EDUCATIONAL PRODUCTS	54311	1	8.77	8.77	0.00			Pkg.	DYNASTY	1800-12	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 20 of 268
 5010

Group Item RPS Desc: **BRUSH, VARNISH, SIZE 1" DOUBLE THICKNESS, PURE BLACK BRISTLE, FLAT STEEL FERRULE, 6 EA/PKG**

16981 84 AS DYNASTY 1600-1

Number
 of Units Bid Unit
150 Pkg.

Whs #: 513044

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	.52	.52	0.00			Pkg.	FM BRUSH	19924	
Buyer Note: sold each											
PYRAMID PAPER COMPANY	15817	1	1.92	1.92	0.00			Pkg.	DYNASTY (27686)	1600-1	
DGS EDUCATIONAL PRODUCTS	54311	1	2.39	2.39	0.00			Pkg.	DYNASTY	1600-1	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 21 of 268
 5010

Group Item RPS Desc: **BRUSH, VARNISH, SIZE 2" DOUBLE THICKNESS, PURE BLACK BRISTLE, FLAT STEEL FERRULE, 6 EA/PKG**

16982 86 AS DYNASTY 1600-2; DYNASTY 52376

Number
 of Units Bid Unit
84 Pkg.

Whs #: 513047

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	.67	.67	0.00			Pkg.	FM BRUSH	1500	
Buyer Note: sold each											
PYRAMID PAPER COMPANY	15817	1	2.46	2.46	0.00			Pkg.	DYNASTY (27688)	1600-2	
DGS EDUCATIONAL PRODUCTS	54311	1	3.11	3.11	0.00			Pkg.	DYNASTY	1600-2	

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 22 of 268
 5010

Group Item RPS Desc: **BRUSH, VARNISH, SIZE 3" DOUBLE THICKNESS, PURE BLACK BRISTLE, FLAT STEEL FERRULE, 6 EA/PKG**

16983 88 AS DYNASTY 1600-3; DYNASTY 52397

Number
 of Units Bid Unit
72 **Pkg.**

Whs #: 513050

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	1.08	1.08	0.00			Pkg.	FM BRUSH	1500	
Buyer Note: sold each											
PYRAMID PAPER COMPANY	15817	1	3.78	3.78	0.00			Pkg.	DYNASTY (27689)	1600-3	
DGS EDUCATIONAL PRODUCTS	54311	1	4.78	4.78	0.00			Pkg.		1600-3	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 29 of 268
 5010

Group Item RPS Desc: **DRILL BITS, ASSORTED, 1/16"- 1/4", 13/SET**

16992 115 AS CLE-LINE C-21105; INTEGRITY

Number
 of Units Bid Unit
12 **Set**

Whs #: 528068

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	30.39	30.39	0.00		Set		DGS DB-13		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 30 of 268
 5010

Group Item RPS Desc: **ERASER, ART GUM, 1" X 1" X 1", 24/PKG**

16993 117 AS: VITAGUM 1144427

Whs #: 507065 ****SAMPLE REQUIRED****

Number
 of Units Bid Unit
600 Pkg.

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	3.05	3.05	0.00		Pkg.		SAX	247703	
PYRAMID PAPER COMPANY	15817	1	3.10	3.10	0.00		Pkg.		VITAGUM	1144427	
CASCADE SCHOOL SUPPLIES	52731	1	3.69	3.69	0.00		Pkg.		BLUMBERG	1	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 31 of 268
 5010

Group Item RPS Desc: **ERASER KNEADED 1 1/4" X 7/8" X 3/8" 12/PKG.**

16994 119 AS: EASY ERASE 1224

Whs #: 507068 ****SAMPLE REQUIRED****

Number
 of Units Bid Unit
660 Pkg.

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
STANDARD STATIONERY SUPPLY CO	23768	1	1.31	1.31	0.00			Pkg.	EASY ERASE	1224	
PYRAMID PAPER COMPANY	15817	1	3.49	3.49	0.00			Pkg.	LEONARD	71585	
CASCADE SCHOOL SUPPLIES	52731	1	4.54	4.54	0.00			Pkg.	CASCADE	154777	
DGS EDUCATIONAL PRODUCTS	54311	1	12.59	12.59	0.00			Pkg.	C. LEONARD	71585	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 32 of 268
 5010

Group Item RPS Desc: **HANDLE BLOCK CUTTING TOOL**

16998 132 **AS SPEEDBALL #4138**

Number
 of Units Bid Unit
300 Each

Whs #: 516017

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.98	1.98	0.00		Each		SPEEDBALL	4138	
SCHOOL SPECIALTY INC	11057	1	2.42	2.42	0.00		Each		SPEEDBALL Item# 380969	4138	
CASCADE SCHOOL SUPPLIES	52731	1	3.56	3.56	0.00		Each		RICHESON	860062	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 33 of 268
 5010

Group Item RPS Desc: **HOLDER, PEN, ROUND, WOOD, METAL FERRULE.**

16999 136 **AS CHARTPACK 130N**

Number
 of Units Bid Unit
6 Each

Whs #: 507071

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	6.95	6.95	0.00		Each	CHARTPACK		130N	

Buyer Note: ORDER IN MULTIPLE OF 10 EA

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 34 of 268
 5010

Group Item RPS Desc: **HOLDER, PEN, TRIANGULAR SHAPE, WOOD NATURAL FINISH (FOR CROW QUILL)**

17000

138 **AS HUNT/SPEEDBALL 9452**

Number
 of Units Bid Unit
120 Each

Whs #: 507072

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	.66	.66	0.00		Each		SPEEDBALL	9452	
									(12/Bx Full Boxes Only)		
CASCADE SCHOOL SUPPLIES	52731	1	9.07	9.07	0.00		Each		SPEEDBALL	9452	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 35 of 268
 5010

Group Item RPS Desc: **INK BOTTLE, GLASS, ONE OUNCE, EMPTY, FOR SCREW TOP LID** Number
 17001 140 **STATE PACKAGING** of Units Bid Unit
 Whs #: 534005 **AS HIGGINS 45201; DGS EGB1** **72** **Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	2.90	2.90	0.00		Each		DGS	EGB1	

Buyer Note: MIN ORDER 48 EA

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 36 of 268
 5010

Group Item RPS Desc: **SCREW-TOP LID W/DROPPER FOR 1 OZ. GLASS INK BOTTLE** Number
 17002 142 **STATE PACKAGING** of Units Bid Unit
 Whs #: 534008 **AS HIGGINS 45202; HIGGINS 2982; CHROMA/PLASTIC 2982/2983** **60** **Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	1.75	1.75	0.00		Each		DGS	LD1	

Buyer Note: MIN ORDER 48 EA

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 37 of 268
 5010

Group Item RPS Desc: **JAR, 8 OZ., WIDE MOUTH, EMPTY, WITH SCREW CAP LIDS, PLASTIC**

17003 145 **AS WTR 8WM; CAS PJ008A**

Number
 of Units Bid Unit
360 Each

Whs #: 534011

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	1.74	1.74	0.00		Each	WTR		8WM	

Buyer Note: ORDER IN MULTIPLE OF 140
 EA

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 39 of 268
 5010

Group Item RPS Desc: **BLADES, KNIFE, FOR 5 1/2" FIBERBOARD KNIFE, HEAVY DUTY, 5/PKG**

17005 149 **AS GENERAL #851-5; EXCEL 20092; ATI B75-5C**

Number
 of Units Bid Unit
50 Pkg.

Whs #: 528089

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	1.08	1.08	0.00			Pkg.	CASCADE	169346	
PYRAMID PAPER COMPANY	15817	1	1.29	1.29	0.00			Pkg.	EXCEL	20092	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 40 of 268
 5010

Group Item RPS Desc: **KNIFE, PAINTING, 2 1/2", FLEXIBLE, RUSTPROOF, TROWEL SHAPED BLADE**

17006 151 **AS KEMPER P47**

Number
 of Units Bid Unit
84 Each

Whs #: 537011

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	5.75	5.75	0.00		Each		KEMPER	P47	

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 41 of 268
 5010

Group Item RPS Desc: **Ultra-Clean Markers, Broad Line, Classic Colors, 10 Count**

17009 157 Brand: **CRAYOLA**

Number
of Units Bid Unit
24000 **Set**

Whs #: 507032

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.81	1.81	0.00		Set		CRAYOLA	58-7725	
INTERSTATE OFFICE SUPPLY CO	12941	1	1.82	1.82	0.00		Set		LIQUIDMARK 72/case	21000	
NATIONAL ART & SCHOOL SUPPLIES	50506	1	2.14	2.14	0.00		Set		CRAYOLA	58-7851	
SCHOOL SPECIALTY INC Buyer Note: ST/8 vs ST/10	11057	1	2.43	2.43	0.00		Set		CRAYOLA Item# 008742	58-7208	
WB MASON COMPANY INC	54608	1	2.62	2.62	0.00		Set		CRAYOLA Model# CY0587851		
CASCADE SCHOOL SUPPLIES Buyer Note: 10 count	52731	1	3.20	3.20	0.00		Set		CRAYOLA	58-7851	

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 42 of 268
 5010

Group Item RPS Desc: **MARKER, NON-PERMANENT, BLACK 3-WAY CHISEL OR CONICAL TIP, LEAKPROOF SEAMLESS PLASTIC BARREL, SCENTLESS 12 EA/PKG** Number
17010 160 Brand: **CRAYOLA** of Units Bid Unit
 Whs #: 507035 **1400 Dozen**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941	1	2.18	2.18	0.00		Dozen	LIQUIDMARK 36/case		81121	
PYRAMID PAPER COMPANY	15817	1	2.31	2.31	0.00		Dozen	CRAYOLA 58-7700-051			
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 220335	11057	1	3.08	3.08	0.00		Dozen	CRAYOLA Model# 58-7700-051			
WB MASON COMPANY INC	54608	1	3.73	3.73	0.00		Dozen	CRAYOLA Model# CY0587800051			
CASCADE SCHOOL SUPPLIES	52731	1	4.56	4.56	0.00		Dozen	CRAYOLA		78009051	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 43 of 268
 5010

Group Item RPS Desc: **MARKER, NON-PERMANENT, RED, 3- WAY CHISEL OR CONICAL TIP, LEAKPROOF, SEAMLESS PLASTIC BARREL, 12 EA/PKG.**

17011 162 Brand: **CRAYOLA**

Number
 of Units Bid Unit
650 Dozen

Whs #: 507038

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941	1	2.18	2.18	0.00		Dozen	LIQUIDMARK 36/case		81122	
PYRAMID PAPER COMPANY	15817	1	2.31	2.31	0.00		Dozen	CRAYOLA 58-7700-38			
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 220356	11057	1	3.08	3.08	0.00		Dozen	CRAYOLA Model# 58-7700-038			
WB MASON COMPANY INC	54608	1	3.73	3.73	0.00		Dozen	CRAYOLA Model# CY0587800038			
CASCADE SCHOOL SUPPLIES	52731	1	4.74	4.74	0.00		Dozen	CRAYOLA		78008038	

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 44 of 268
 5010

Group Item RPS Desc: **MARKER, NON-PERMANENT, BLUE 3- WAY CHISEL OR CONICAL TIP, LEAKPROOF ROUND SEAMLESS PLASTIC BARREL. 12 EA/PKG.** Number
17012 164 Brand: **CRAYOLA** of Units Bid Unit
 Whs #: 507041 **720 Dozen**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941	1	2.18	2.18	0.00		Dozen	LIQUIDMARK 36/case	CRAYOLA	81123	
PYRAMID PAPER COMPANY	15817	1	2.31	2.31	0.00		Dozen	CRAYOLA 58-7700-42	CRAYOLA		
SCHOOL SPECIALTY INC Buyer Note: SSI item# 220344	11057	1	3.08	3.08	0.00		Dozen	CRAYOLA Model# 58-7700-042	CRAYOLA		
WB MASON COMPANY INC	54608	1	3.73	3.73	0.00		Dozen	CRAYOLA Model# CY0587800042	CRAYOLA		
CASCADE SCHOOL SUPPLIES	52731	1	4.74	4.74	0.00		Dozen	CRAYOLA	CRAYOLA	7800842	

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 48 of 268
 5010

Group Item RPS Desc: **MARKER, NON-PERMANENT, YELLOW, 3- WAY CHISEL OR CONICAL TIP, LEAKPROOF SEAMLESS PLASTIC BARREL 12 EA/PKG.** Number
17016 172 Brand: **CRAYOLA** of Units Bid Unit
 Whs #: 507053 **400 Dozen**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941	1	2.18	2.18	0.00		Dozen		LIQUIDMARK	81128	
PYRAMID PAPER COMPANY	15817	1	2.31	2.31	0.00		Dozen		CRAYOLA 58-7700-34		
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 220341	11057	1	3.08	3.08	0.00		Dozen		CRAYOLA Model# 58-7700-034		
WB MASON COMPANY INC	54608	1	3.73	3.73	0.00		Dozen		CRAYOLA Model# CY0587800034		
CASCADE SCHOOL SUPPLIES	52731	1	4.74	4.74	0.00		Dozen		CRAYOLA	780080	

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 49 of 268
 5010

Group Item RPS Desc: **MARKER, NON-PERMANENT BROWN 3- WAY CHISEL OR CONICAL TIP, LEAKPROOF SEAMLESS PLASTIC BARREL. 12 EA/PKG.**

17017 174 Brand: **CRAYOLA**

Number
 of Units Bid Unit
360 Dozen

Whs #: 507056

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941	1	2.18	2.18	0.00		Dozen		LIQUIDMARK	81122	
									36/case		
PYRAMID PAPER COMPANY	15817	1	2.31	2.31	0.00		Dozen		CRAYOLA	58-7700-7	
SCHOOL SPECIALTY INC	11057	1	3.08	3.08	0.00		Dozen		CRAYOLA	Model# 58-7700-007	
Buyer Note: SSI Item# 220353											
WB MASON COMPANY INC	54608	1	3.73	3.73	0.00		Dozen		CRAYOLA	Model# CY0587800007	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 50 of 268
 5010

Group Item RPS Desc: **MARKER, CALIGRAPHY, 1/4" NIB, BLACK, NON-TOXIC**

17019 194 *SAMPLE REQUIRED

Number
 of Units Bid Unit
120 Dozen

Whs #: 507063

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	10.49	10.49	0.00		Dozen		SPEEDBALL	2501	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 51 of 268
 5010

Group Item RPS Desc: **MATT CUTTER**

17020 200 AS DEXTER 54150; RUSSELL 313-0218; BLICK 17102-0000

Number
 of Units Bid Unit
5 Each

Whs #: 528092

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	21.29	21.29	0.00		Each		DEXTER	54150	
BLICK ART MATERIALS LLC	45404	1	22.17	22.17	0.00		Each		DEXTER	Model# 17102-0000	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 52 of 268
 5010

Group Item RPS Desc: **BLADES, MATT CUTTER, PKD. 5/PKG.**

17021 202 **AS DEXTER 54170; BLICK 17102-1005**

Number
 of Units Bid Unit
12 Pkg.

Whs #: 528095

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	2.03	2.03	0.00			Pkg.	DEXTER	541703	
BLICK ART MATERIALS LLC	45404	1	2.10	2.10	0.00			Pkg.	DEXTER	Model# 17102-1005	

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 53 of 268
 5010

Group Item RPS Desc: **PALETTE, PAINT, 10-WELL TRAY WITH SNAP COVER. WHITE POLYPROPYLENE, 7 1/2" DIAMETER.** Number
 17025 212 AS: NASCO 9704937; A/S 03041-1000; RICHESON 03041-1010/1000 of Units Bid Unit
 Whs #: 534014 ****SAMPLE REQUIRED**** **1200 Each**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BLICK ART MATERIALS LLC Buyer Note: Must order both skus to get tray and lid	45404	1	.63	.63	0.00		Each		NINGBO CONDA	Model# 03041-1000 (.28), Model# 03041-1010 (.35)	
DGS EDUCATIONAL PRODUCTS	54311	1	1.19	1.19	0.00		Each	400220-12	RICHESON		
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 085860	11057	1	4.78	4.78	0.00		Each		SCHOOL SMART	085860 School Smart PK/12 vs each	
CASCADE SCHOOL SUPPLIES	52731	1	7.63	7.63	0.00		Each		RICHESON	400208	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 54 of 268
 5010

Group Item RPS Desc: **PENCILS, COLORED, ASSORTED, 24 COLOR BOX NONSOLUBLE, THICK LEAD.**

17026 216 **AS BEROL 5024; CRAYOLA 68-4024**

Number
 of Units Bid Unit
18000 **Box**

Whs #: 507128

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
STANDARD STATIONERY SUPPLY CO	23768	1	1.28	1.28	0.00		Box		RAINBOW RITERS	5024	
INTERSTATE OFFICE SUPPLY CO	12941	1	1.87	1.87	0.00		Box		LIQUIDMARK 6302448/6 48/case		
DGS EDUCATIONAL PRODUCTS	54311	1	2.16	2.16	0.00		Box		SARGENT ART	22-7224	
WB MASON COMPANY INC	54608	1	2.19	2.19	0.00		Box		CRAYOLA Model# CY0684024		
PYRAMID PAPER COMPANY	15817	1	2.19	2.19	0.00		Box		CRAYOLA	68-4024	
NATIONAL ART & SCHOOL SUPPLIES	50506	1	2.26	2.26	0.00		Box		CRAYOLA	68-4024	
SCHOOL SPECIALTY INC	11057	1	3.10	3.10	0.00		Box		PRANG	X22240	
Buyer Note: SSI Item# 405901											
CASCADE SCHOOL SUPPLIES	52731	1	3.35	3.35	0.00		Box		CRAYOLA	4024	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 58 of 268
 5010

Group Item RPS Desc: **PEN POINTS, EXTRA FINE, CROW QUILL. PKD. 12/BOX**

17048 270 **AS SPEEDBALL 9402**

Number
 of Units Bid Unit
72 Box

Whs #: 507122

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	7.69	7.69	0.00			Box	SPEEDBALL	9402	
SCHOOL SPECIALTY INC	11057	1	9.59	9.59	0.00			Box	SPEEDBALL	9402	
Buyer Note: SSI Item# 381338											
CASCADE SCHOOL SUPPLIES	52731	1	12.31	12.31	0.00			Box	SPEEDBALL	9402	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 59 of 268
 5010

Group Item RPS Desc: **PEN, ASSORTED LETTERING DRAWLET, 10/PKG**

17049 272 **AS SPEEDBALL 30710**

Number
 of Units Bid Unit
20 **Box**

Whs #: 507119

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	9.49	9.49	0.00			Box	SPEEDBALL	30710	
CASCADE SCHOOL SUPPLIES	52731	1	14.70	14.70	0.00			Box	SPEEDBALL	30710	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 60 of 268
 5010

Group Item RPS Desc: **RULER, HARD ALUMINUM, 12" METRIC AND ENGLISH SCALE**

17057 288 **AS FAIRGATE #20-330; ALT-ACME 10415**

Number
 of Units Bid Unit
2400 Each

Whs #: 507137

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	.97	.97	0.00		Each		ATW	36107	
PYRAMID PAPER COMPANY	15817	1	.99	.99	0.00		Each		ACME	10415	
WB MASON COMPANY INC	54608	1	1.02	1.02	0.00		Each		ACME UNITED	ACM10415	
SCHOOL SPECIALTY INC	11057	1	2.37	2.37	0.00		Each		WESTCOTT	10415	

Buyer Note: SSI Item# 0060000

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 61 of 268
 5010

Group Item RPS Desc: **SCISSORS, 5" BLUNT POINT PLASTIC HANDLES**
17063 297 AS: FISKARS A57023; FALCON F855B5; STANDARD STATIONARY 9416

Number
 of Units Bid Unit
6600 Dozen

Whs #: 528176

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
STANDARD STATIONERY SUPPLY CO	23768	1	2.26	2.26	0.00		Dozen		Standard Stationery	9416	
PYRAMID PAPER COMPANY	15817	1	2.45	2.45	0.00		Dozen		ACME WESCOTT KIDS	42516	
WB MASON COMPANY INC	54608	1	3.12	3.12	0.00		Dozen		ACME UNITED		
DGS EDUCATIONAL PRODUCTS	54311	1	5.99	5.99	0.00		Dozen		HYGLOSS/ARMADA	B855	
SCHOOL SPECIALTY INC	11057	1	6.73	6.73	0.00		Dozen		SCHOOL SMART	086336	
INTERSTATE OFFICE SUPPLY CO	12941	1	18.60	18.60	0.00		Dozen		FISKARS	A57023	
CASCADE SCHOOL SUPPLIES	52731	1	19.66	19.66	0.00		Dozen		FISKARS	94167096	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 62 of 268
 5010

Group Item RPS Desc: **STENCIL KNIFE WITH PLASTIC SAFETY CAP WHICH ADJUSTS OVER BLADE WHEN IN USE**

17069 316 **AS EXCEL 18001; ATI SX01**

Number
 of Units Bid Unit
800 Each

Whs #: 516158

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.19	1.19	0.00		Each		EXCEL	18001	
CASCADE SCHOOL SUPPLIES	52731	1	1.47	1.47	0.00		Each		EXCEL	17001	
SCHOOL SPECIALTY INC	11057	1	2.59	2.59	0.00		Each		SCHOOL SMART	401198	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 63 of 268
 5010

Group Item RPS Desc: **BLADES, ASSORTMENT STENCIL KNIFE, X-ACTO #1 CONTAINING 2- #10, 2-#1, 1-#16.**

17071 320 **AS EXCEL 21014; 3945110**

Number
 of Units Bid Unit
100 Set

Whs #: 516164

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.05	1.05	0.00			Set	EXCEL	21014	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 64 of 268
 5010

Group Item RPS Desc: **BLADES, #11 STENCIL KNIFE X-ACTO, PKD. 5/PKG**

17072 322 **AS EXCEL 21011B; PRO EDGE EX211; ATI B11-5C**

Number
 of Units Bid Unit
400 Pkg.

Whs #: 516167

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
STANDARD STATIONERY SUPPLY CO	23768	1	.33	.33	0.00			Pkg.	CRAFTY CUT	21011	
PYRAMID PAPER COMPANY	15817	1	.95	.95	0.00			Pkg.	EXCEL	21011	
CASCADE SCHOOL SUPPLIES	52731	1	1.15	1.15	0.00			Pkg.	EXCEL	21011	
SCHOOL SPECIALTY INC	11057	1	1.94	1.94	0.00			Pkg.	X-ACTO	X211	

Buyer Note: SSI Item# 573155

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 65 of 268
 5010

Group Item RPS Desc: **TOOLS, BLOCK CUTTING, #1 SMALL V-SHAPED GOUGE #4101. PKD. 12/BOX**

17083 365 **AS SPEEDBALL 4101**

Number
 of Units Bid Unit
35 **Box**

Whs #: 516005

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	8.69	8.69	0.00		Box		SPEEDBALL	4101	
SCHOOL SPECIALTY INC	11057	1	10.81	10.81	0.00		Box		SPEEDBALL	4101	
Buyer Note: SSI Item# 407542											
CASCADE SCHOOL SUPPLIES	52731	1	12.80	12.80	0.00		Box		SPEEDBALL	4101	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 66 of 268
 5010

Group Item RPS Desc: **TOOLS, BLOCK CUTTING, #2 V- SHAPED GOUGE #4102. PKD. 12/ BOX**

17084 367 **AS SPEEDBALL 4102**

Number
 of Units Bid Unit
40 Box

Whs #: 516008

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	8.69	8.69	0.00		Box		SPEEDBALL	4102	
SCHOOL SPECIALTY INC	11057	1	10.81	10.81	0.00		Box		SPEEDBALL	4102	
Buyer Note: SSI Item# 407545											
CASCADE SCHOOL SUPPLIES	52731	1	12.47	12.47	0.00		Box		SPEEDBALL	4102	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 67 of 268
 5010

Group Item RPS Desc: **TOOLS, BLOCK CUTTING, #3 LARGE LINER, V-SHAPED GOUGE #4103. PKD. 12/BOX**

17085 369 **AS SPEEDBALL 4103**

Number
 of Units Bid Unit
45 **Box**

Whs #: 516011

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	8.69	8.69	0.00		Box		SPEEDBALL	4103	
SCHOOL SPECIALTY INC	11057	1	10.81	10.81	0.00		Box		SPEEDBALL	4103	
Buyer Note: SSI Item# 407548											
CASCADE SCHOOL SUPPLIES	52731	1	12.80	12.80	0.00		Box		SPEEDBALL	4103	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 68 of 268
 5010

Group Item RPS Desc: **TOOLS, BLOCK CUTTING, #5 LARGE GOUGE, V-SHAPED GOUGE #4105. PKD. 12/BOX**

17086 371 **AS SPEEDBALL 4105**

Number
 of Units Bid Unit
40 **Box**

Whs #: 516014

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	8.69	8.69	0.00		Box		SPEEDBALL	4105	
SCHOOL SPECIALTY INC	11057	1	10.81	10.81	0.00		Box		SPEEDBALL	4105	
Buyer Note: SSI Item# 407554											
CASCADE SCHOOL SUPPLIES	52731	1	12.80	12.80	0.00		Box		SPEEDBALL	4105	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 69 of 268
 5010

Group Item RPS Desc: **TRIANGLE, 10", 45 DEGREES TRANSPARENT XYLONITE**

17087 375 **AS C-THRU S450-10**

Number
 of Units Bid Unit
140 Each

Whs #: 507149

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.39	1.39	0.00		Each		CTHRU	5450-10	
CASCADE SCHOOL SUPPLIES	52731	1	1.53	1.53	0.00		Each		C-THRU	545010	
SCHOOL SPECIALTY INC	11057	1	1.70	1.70	0.00		Each		WESTCOTT S450-10 Inch	S450-10	

Buyer Note: SSI Item# 030750

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 70 of 268
 5010

Group Item RPS Desc: **TRIANGLE, 10", 30-60 DEGREES TRANSPARENT XYLONITE**

17088 377 **AS C-THRU 5390-10; ATI 3690**

Number
 of Units Bid Unit
180 Each

Whs #: 507146

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.12	1.12	0.00		Each		CTHRU	5390-10	
CASCADE SCHOOL SUPPLIES	52731	1	1.16	1.16	0.00		Each		C-THRU	539010	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 71 of 268
 5010

Group Item RPS Desc: **T-SQUARE, 30", TRANSPARENT PLASTIC LINED BLADE**

17089 380 **AS ALVIN C30; RICHESON 400028; ALVIN TS30**

Number
 of Units Bid Unit
72 Each

Whs #: 507143

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	10.90	10.90	0.00		Each		ALVIN	ALT30	
Buyer Note: SSI Item# 414841											
PYRAMID PAPER COMPANY	15817	1	10.95	10.95	0.00		Each		RICHESON	400028	
CASCADE SCHOOL SUPPLIES	52731	1	12.02	12.02	0.00		Each		RICHESON	400028	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 72 of 268
 5010

Group Item RPS Desc: **TWEEZERS, POINTED, 5" LENGTH**

17090 382 **AS EURO TOOL 521-000 (735-40)**

Number
 of Units Bid Unit
90 Each

Whs #: 528224

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	5.95	5.95	0.00		Each		DGS	TWZP-5	
SCHOOL SPECIALTY INC	11057	1	7.27	7.27	0.00		Each		DELTA EDUCATION	201-6773	

Buyer Note: Bid and sold as PK/10

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 73 of 268
 5010

Group Item RPS Desc: **YARDSTICK, METRIC/ENGLISH COMBINATION, HARD ALUMINUM**

17091 386 **AS LUFKIN #1261ME; FALCON AL36; FAIRGATE 20-310**

Number
 of Units Bid Unit
60 Each

Whs #: 507152

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	6.62	6.62	0.00		Each		ALUMICOLOR	15961	
PYRAMID PAPER COMPANY	15817	1	11.19	11.19	0.00		Each		FAIRGATE	20-310	
									Minimum order 60 each		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 74 of 268
 5010

Group Item RPS Desc: **RULER, STEEL TAPE, 10', METRIC AND ENGLISH SCALE, WHITE ENAMEL, 1/2" WIDE**

17092 528137 AS LUFKIN 9LF2223CME; INTEGRITY

Number
 of Units Bid Unit
12 Each

Whs #: 528137

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	5.62	5.62	0.00		Each		GENERAL TOOL	GN1201ME	

Buyer Note: SSI Item# 1048671

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 76 of 268
 5020

Group Item RPS Desc: **CHALK, DUSTLESS, WHITE, SIZE 3 1/4" X 3/8", SOFT, 1 GROSS/ BOX. A. P. SEAL**

17123 130 AS DIXON 034268

Number
 of Units Bid Unit
200 BOX

Whs #: 831005

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC Buyer Note: SSI Item# 030-3401	11057	1	2.10	2.10	0.00		BOX		DIXON	X31144	
PYRAMID PAPER COMPANY	15817	1	2.79	2.79	0.00		BOX		DIXON	31144	
WB MASON COMPANY INC	54608	1	2.88	2.88	0.00		BOX		DIXON	Model# DIX31144-GR	
DGS EDUCATIONAL PRODUCTS	54311	1	4.78	4.78	0.00		BOX		DIXON	31144	
CASCADE SCHOOL SUPPLIES	52731	1	4.86	4.86	0.00		BOX		DIXON	31144	

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 77 of 268
 5020

Group Item RPS Desc: **CHALK, DUSTLESS, YELLOW, SIZE 3/8" X 3 1/4", SOFT, 1 GROSS/BOX A.P. SEAL**

17125 135 AS DIXON 034265

Number
 of Units Bid Unit
36 BOX

Whs #: 831003

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	.22	.22	0.00		BOX		SCHOOL SMART	084832	
Buyer Note: Sold as PK/12											
STANDARD STATIONERY SUPPLY CO	23768	1	2.59	2.59	0.00		BOX		OMEGA	222	
PYRAMID PAPER COMPANY	15817	1	2.79	2.79	0.00		BOX		DIXON	31344	
WB MASON COMPANY INC	54608	1	2.88	2.88	0.00		BOX		DIXON	Model# DIX31344-GR	
DGS EDUCATIONAL PRODUCTS	54311	1	4.78	4.78	0.00		BOX		DIXON	31344	
CASCADE SCHOOL SUPPLIES	52731	1	4.86	4.86	0.00		BOX		DIXON	31344Y	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 78 of 268
 5020

Group Item RPS Desc: **CHARCOAL, 6" EXTRA SOFT VINE, NONSCRATCHING AND FREE FROM HARD SPOTS 25 STICKS PER BOX**

17127 140 **AS DANIELLE 870002**

Number
 of Units Bid Unit
300 BOX

Whs #: 501026

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	5.30	5.30	0.00		BOX		JACK RICHESON	870002	
Buyer Note: SSI Item# 376262											
PYRAMID PAPER COMPANY	15817	1	6.29	6.29	0.00		BOX		RICHESON Danielle	870002	
DGS EDUCATIONAL PRODUCTS	54311	1	6.95	6.95	0.00		BOX		DANIELE	870002	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 80 of 268
 5020

Group Item RPS Desc: **CRAYONS, MULTICULTURAL, REGULAR SIZE, 8 ASSTD COLORS.**

17130 146 **AS CRAYOLA 52-008W; SANFORD 10178**

Number
 of Units Bid Unit
7200 BOX

Whs #: 831010

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	.42	.42	0.00		BOX		CRAYOLA	52-008W	
WB MASON COMPANY INC	54608	1	.44	.44	0.00		BOX		CRAYOLA Model# CY052008W		
NATIONAL ART & SCHOOL SUPPLIES	50506	1	.46	.46	0.00		BOX		CRAYOLA	52-008W	
SCHOOL SPECIALTY INC	11057	1	.50	.50	0.00		BOX		CRAYOLA	52-008W	
Buyer Note: SSI Item# 008716											
CASCADE SCHOOL SUPPLIES	52731	1	.67	.67	0.00		BOX		CRAYOLA	52-008W	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 81 of 268
 5020

Group Item RPS Desc: **CRAYONS, MARKING, BLACK 9/16" X 5", 12/BOX, WRAPPED NONTOXIC**

17132 150 **AS CRAYOLA 52-0002**

Number
 of Units Bid Unit
72 BOX

Whs #: 831011

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.24	1.24	0.00			BOX	CRAYOLA	52-0002-051 (8/Bx)	
WB MASON COMPANY INC	54608	1	1.32	1.32	0.00			BOX	CRAYOLA	Model# CY05200023051	
Buyer Note: 8/Box											
SCHOOL SPECIALTY INC	11057	1	1.66	1.66	0.00			BOX	CRAYOLA	52-0002-051	
Buyer Note: SSI Item# 404160											

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063 Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020 To: 08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 85 of 268
 5020

Group Item RPS Desc: **CRAYONS, WAX, BLUE, 12/BOX 7/16" X 4", UNWRAPPED. INTENSE IN HUE, COLOR EVENLY DISTRIBUTED. NONTOXIC. A. P. SEAL** Number
17144 180 **AS CRAYOLA #33A; SARGENT 22-075U** of Units Bid Unit
 Whs #: 501041 **600 BOX**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.00	1.00	0.00			BOX	SARGENT	22-0750	
									(wrapped) 12 Bxs/Pkg; Full Pkgs only; unwrapped has been discontinued		
CASCADE SCHOOL SUPPLIES	52731	1	2.57	2.57	0.00			BOX	CRAYOLA	3342	

Buyer Note: wrapped

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 92 of 268
 5020

Group Item RPS Desc: **CONTE CRAYONS, SANGUINE NATURAL**

17159 216 **AS CONTE 2250**

Number
 of Units Bid Unit
40 DOZ

Whs #: 501095

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	10.09	10.09	0.00		DOZ		CONTE	2250	
SCHOOL SPECIALTY INC	11057	1	12.68	12.68	0.00		DOZ		CONTE	50228	
Buyer Note: SSI Item# 407341											
BLICK ART MATERIALS LLC	45404	1	12.88	12.88	0.00		DOZ		CONTE	Model# 20201-8529	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 93 of 268
 5020

Group Item RPS Desc: **CONTE CRAYONS, BLACK**

17160 217 **AS CONTE 2261**

Number
 of Units Bid Unit
50 DOZ

Whs #: 501091

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	10.09	10.09	0.00		DOZ		CONTE (50237)	2261	
SCHOOL SPECIALTY INC Buyer Note: SSI Item#380276	11057	1	12.68	12.68	0.00		DOZ		CONTE	50236	
BLICK ART MATERIALS LLC	45404	1	12.88	12.88	0.00		DOZ		CONTE Model# 20201-2051		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 94 of 268
 5020

Group Item RPS Desc: **CONTE CRAYONS, WHITE**

17161 218 **AS CONTE 2257**

Number
 of Units Bid Unit
70 DOZ

Whs #: 501099

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	10.09	10.09	0.00		DOZ		CONTE (50233)	2257	
SCHOOL SPECIALTY INC Buyer Note: SSI Item#407344	11057	1	12.68	12.68	0.00		DOZ		CONTE	50234	
BLICK ART MATERIALS LLC	45404	1	12.88	12.88	0.00		DOZ		CONTE Model# 20201-4021		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 95 of 268
 5020

Group Item RPS Desc: **PASTEL, OIL, 16 ASST. COL/BOX SIZE 2 3/8" X 3/8", NONTOXIC A. P. SEAL**

17162 220 Assortment of colors must include purple/violet

Number
 of Units Bid Unit
2400 BOX

Whs #: 501059 **AS: SARGENT 22-2109**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.05	1.05	0.00		BOX		SARGENT	22-2109	
CASCADE SCHOOL SUPPLIES	52731	1	1.38	1.38	0.00		BOX		PENTEL	PHN16	
DGS EDUCATIONAL PRODUCTS	54311	1	1.48	1.48	0.00		BOX		SARGENT	22-2019	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 96 of 268
 5020

Group Item RPS Desc: **PASTELS, 24 ASST. COL/BOX 2 1/8"X5/16", ROUND, NONTOXIC C. P. SEAL OR MSDS ROUND** Number
 17164 225 Assortment of colors must include purple/violet of Units Bid Unit
 Whs #: 501062 AS DIXON OR SARGENT 22-2016 **2400** **BOX**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	2.20	2.20	0.00			BOX	SARGENT	22-2016	
SCHOOL SPECIALTY INC	11057	1	3.29	3.29	0.00			BOX	SARGENT ART SSO Item 203966	22-2016	
DGS EDUCATIONAL PRODUCTS	54311	1	3.79	3.79	0.00			BOX	SARGENT	22-2016	
BLICK ART MATERIALS LLC	45404	1	4.91	4.91	0.00			BOX	BLICK Model# 20016-1109		
CASCADE SCHOOL SUPPLIES	52731	1	6.37	6.37	0.00			BOX	SARGENT	224124	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 97 of 268
 5020

Group Item RPS Desc: **PASTELS, 48 ASST. COL./BOX, NONTOXIC, C P SEAL**

17166 227 **AS SMI 4148; SARGENT 22-4148**

Number
 of Units Bid Unit
420 BOX

Whs #: 501010

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	7.25	7.25	0.00		BOX		SARGENT	22-4148	
BLICK ART MATERIALS LLC	45404	1	8.08	8.08	0.00		BOX		BLICK Model# 20016-0489		
CASCADE SCHOOL SUPPLIES	52731	1	11.09	11.09	0.00		BOX		SARGENT	22-4148	
DGS EDUCATIONAL PRODUCTS	54311	1	11.34	11.34	0.00		BOX		SARGENT	22-4148	
SCHOOL SPECIALTY INC	11057	1	11.52	11.52	0.00		BOX		SARGENT ART SSI item 072738	22-4148	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 98 of 268
 5020

Group Item RPS Desc: **CRAYONS, WATERCOLOR ASST. COLOR 8/BOX, NONTOXIC. C. P. SEAL**

17167 230 **AS PAYONS 34180; SARGENT 22-1108**

Number
 of Units Bid Unit
720 BOX

Whs #: 501065

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	2.39	2.39	0.00		BOX		SARGENT	22-1108	
SCHOOL SPECIALTY INC	11057	1	2.98	2.98	0.00		BOX		SARGENT ART SSI Item 401342	22-1108	
DGS EDUCATIONAL PRODUCTS	54311	1	3.57	3.57	0.00		BOX		SARGENT	22-1108	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 99 of 268
 5020

Group Item RPS Desc: **BOOKBINDER'S AWL, 1 1/2" WITH HANDLE, BOX OF 12**

17169 232 **AS CS OSBORNE; SAX 418162**

Number
 of Units Bid Unit
18 EACH

Whs #: 504002

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	5.17	5.17	0.00		EACH		PO69-006-A	SSI Item 1051338	
DGS EDUCATIONAL PRODUCTS	54311	1	6.45	6.45	0.00		EACH		OSBORNE		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 100 of 268
 5020

Group Item RPS Desc: **BURLAP, WHITE, CUT TO SPEC - 48"W X 5 YDS /PKG**
17170 235 **AS BENGAL 308; JAMES THOMPSON 6550509; DICK BLICK 63202-1036-5**

Number
 of Units Bid Unit
20 PKG

Whs #: 504017

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	1	10.25	10.25	0.00			PKG	DICK BLICK	Model# 63202-1036-5	
SCHOOL SPECIALTY INC	11057	1	10.78	10.78	0.00			PKG	THOMPSON	405308	
									SSI Item 1325471		
DGS EDUCATIONAL PRODUCTS	54311	1	21.50	21.50	0.00			PKG	BENGAL	308	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 101 of 268
 5020

Group Item RPS Desc: **BURLAP, KELLY GREEN, CUT TO SPEC - 48"W X 5 YDS /PKG**
17173 245 **AS BENGAL 309; JAMES THOMPSON 8105839; DICK BLICK 63202-7336-5**

Number
 of Units Bid Unit
10 PKG

Whs #: 504023

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	21.50	21.50	0.00		PKG		BENGAL	309	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 102 of 268
 5020

Group Item RPS Desc: **BURLAP, CHERRY RED, CUT TO SPEC - 48"W X 5 YDS /PKG**
17174 250 **AS BENGAL 306; JAMES THOMPSON 1940198; DICK BLICK 63202-3236-5**

Number
 of Units Bid Unit
15 PKG

Whs #: 504026

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	1	10.25	10.25	0.00			PKG	DICK BLICK	Model# 63202-3236-5	
DGS EDUCATIONAL PRODUCTS	54311	1	21.50	21.50	0.00			PKG	BENGAL	306	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 103 of 268
 5020

Group Item RPS Desc: **BURLAP, YELLOW, CUT TO SPEC - 48"W X 5 YDS /PKG**
17175 255 **AS BENGAL 300; JAMES THOMPSON 655068; DICK BLICK 63202-4036-5**

Number
 of Units Bid Unit
10 PKG

Whs #: 504029

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	1	10.25	10.25	0.00			PKG	DICK BLICK	Model# 63202-4036-5	
DGS EDUCATIONAL PRODUCTS	54311	1	21.50	21.50	0.00			PKG	BENGAL	300	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 104 of 268
 5020

Group Item RPS Desc: **BURLAP, BROWN, CUT TO SPEC - 48"W X 5 YDS /PKG**
17177 265 **AS BENGAL 207; JAMES THOMPSON 1940015; DICK BLICK 63202-8036-5**

Number
 of Units Bid Unit
10 PKG

Whs #: 504035

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	1	10.25	10.25	0.00		PKG		DICK BLICK	Model# 63202-8036-5	
DGS EDUCATIONAL PRODUCTS	54311	1	21.50	21.50	0.00		PKG		BENGAL	207	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 105 of 268
 5020

Group Item RPS Desc: **BURLAP, HUNTER GREEN, CUT TO SPEC - 48"W X 5 YDS /PKG**

17180 280 **AS BENGAL; JAMES THOMPSON ; DICK BLICK 63202-7236-5**

Number
 of Units Bid Unit
10 PKG

Whs #: 504044

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	1	10.25	10.25	0.00			PKG	DICK BLICK	Model# 63202-7236-5	
DGS EDUCATIONAL PRODUCTS	54311	1	21.50	21.50	0.00			PKG	BENGAL		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 106 of 268
 5020

Group Item RPS Desc: **BURLAP, NATURAL, CUT TO SPEC - 48"W X 5 YDS /PKG**
17182 290 **AS BENGAL; JAMES THOMPSON; DICK BLICK 63202-1436-5**
 Whs #: 504050

Number
 of Units Bid Unit
40 PKG

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	1	10.25	10.25	0.00			PKG	DICK BLICK	Model# 63202-1436-5	
DGS EDUCATIONAL PRODUCTS	54311	1	21.50	21.50	0.00			PKG	BENGAL		
SCHOOL SPECIALTY INC	11057	1	8,056.00	8,056.00	0.00			PKG	THOMPSON	405211	
									SSI Item 1325467		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 107 of 268
 5020

Group Item RPS Desc: **WARP, CARPET, BURNT ORANGE #18, 4 PLY COTTON, 1/2 LB. TUBE**

17195 360 **AS MAYSVILLE 20-18**

Number
 of Units Bid Unit
20 EACH

Whs #: 504101

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.49	5.49	0.00		EACH		MAYSVILLE	20-18	
DGS EDUCATIONAL PRODUCTS	54311	1	9.75	9.75	0.00		EACH		DGS-CW-B0		

Buyer Note: CARPET WARP ALL COLORS
 ALL OR NONE

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 108 of 268
 5020

Group Item RPS Desc: **WARP, CARPET, ECRU #28, 4 PLY COTTON, 1/2 LB. TUBE**

17196 365 **AS MAYSVILLE 20-28**

Number
 of Units Bid Unit
20 EACH

Whs #: 504104

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.49	5.49	0.00		EACH		MAYSVILLE	20-28	
DGS EDUCATIONAL PRODUCTS	54311	1	9.75	9.75	0.00		EACH		DGS CW-EU		

Buyer Note: CARPET WARP ALL COLORS
 ALL OR NONE

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 109 of 268
 5020

Group Item RPS Desc: **WARP, CARPET, LIGHT BLUE #3, 4 PLY COTTON, 1/2 LB. TUBE**

17197 370 **AS MAYSVILLE 20-3**

Number
 of Units Bid Unit
20 EACH

Whs #: 504107

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.49	5.49	0.00		EACH		MAYSVILLE	20-3	
DGS EDUCATIONAL PRODUCTS	54311	1	9.75	9.75	0.00		EACH		DGS-CW-LBU		

Buyer Note: CARPET WARP ALL COLORS
 ALL OR NONE

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 110 of 268
 5020

Group Item RPS Desc: **WARP, CARPET, OLD ROSE #20, 4 PLY COTTON, 1/2 LB. TUBE**

17198 375 **AS MAYSVILLE 20-20**

Number
 of Units Bid Unit
20 EACH

Whs #: 504110

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.49	5.49	0.00		EACH		MAYSVILLE	20-20	
DGS EDUCATIONAL PRODUCTS	54311	1	9.75	9.75	0.00		EACH		DGS CW-RS		

Buyer Note: CARPET WARP ALL COLORS
 ALL OR NONE

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 111 of 268
 5020

Group Item RPS Desc: **WARP, CARPET, SLATE GREY #13, 4 PLY COTTON, 1/2 LB. TUBE**

17199 380 **AS MAYSVILLE 20-13**

Number
 of Units Bid Unit
20 EACH

Whs #: 504113

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.49	5.49	0.00		EACH		MAYSVILLE	20-13	
DGS EDUCATIONAL PRODUCTS	54311	1	9.75	9.75	0.00		EACH		DGS CW-SG		

Buyer Note: CARPET WARP ALL COLORS
 ALL OR NONE

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 112 of 268
 5020

Group Item RPS Desc: **WARP, CARPET, DARK BROWN #8, 4 PLY COTTON, 1/2 LB. TUBE**

17200 385 **AS MAYSVILLE 20-8**

Number
 of Units Bid Unit
10 EACH

Whs #: 504116

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.49	5.49	0.00		EACH		MAYSVILLE	20-8	
DGS EDUCATIONAL PRODUCTS	54311	1	9.75	9.75	0.00		EACH		DGS CW-DB		

Buyer Note: CARPET WARP ALL COLORS
 ALL OR NONE

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 113 of 268
 5020

Group Item RPS Desc: **WARP, CARPET, MYRTLE GREEN #15, 4 PLY COTTON, 1/2 LB. TUBE**

17201 390 **AS MAYSVILLE 20-15**

Number
 of Units Bid Unit
20 EACH

Whs #: 504119

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.49	5.49	0.00		EACH		MAYSVILLE	20-15	
DGS EDUCATIONAL PRODUCTS	54311	1	9.75	9.75	0.00		EACH		DGS CW-MG		

Buyer Note: CARPET WARP ALL COLORS
 ALL OR NONE

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 114 of 268
 5020

Group Item RPS Desc: **WARP, CARPET, YELLOW #29, 4 PLY COTTON, 1/2 LB. TUBE**

17202 395 **AS MAYSVILLE 20-29**

Number
 of Units Bid Unit
20 EACH

Whs #: 504122

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.49	5.49	0.00		EACH		MAYSVILLE	20-29	
DGS EDUCATIONAL PRODUCTS	54311	1	9.75	9.75	0.00		EACH		DGS CW-YE		

Buyer Note: CARPET WARP ALL COLORS
 ALL OR NONE

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 115 of 268
 5020

Group Item RPS Desc: **WARP, CARPET, RED #22, 4 PLY COTTON, 1/2 LB. TUBE**

17203 400 **AS MAYSVILLE 20-22**

Number
 of Units Bid Unit
20 EACH

Whs #: 504125

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.49	5.49	0.00		EACH		MAYSVILLE	20-22	
DGS EDUCATIONAL PRODUCTS	54311	1	9.75	9.75	0.00		EACH		DGS-CW-RD		

Buyer Note: CARPET WARP ALL COLORS
 ALL OR NONE

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 116 of 268
 5020

Group Item RPS Desc: **WARP, CARPET, BLACK #2, 4 PLY COTTON, 1/2 LB. TUBE**

17204 405 **AS MAYSVILLE 20-2**

Number
 of Units Bid Unit
30 EACH

Whs #: 504128

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.49	5.49	0.00		EACH		MAYSVILLE	20-2	
DGS EDUCATIONAL PRODUCTS	54311	1	9.75	9.75	0.00		EACH		DGS-CW-BK		

Buyer Note: CARPET WARP ALL COLORS
 ALL OR NONE

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 120 of 268
 5020

Group Item RPS Desc: **INK, BLOCK PRINTING, GREEN 1X4 TUBES, NONTOXIC WATERBASE, FAST DRYING, OPAQUE, AND WILL NOT SEPARATE. A. P. SEAL. 3/PKG.** Number
17219 485 **AS SPEEDBALL 3404** of Units Bid Unit
 Whs #: 516045 **300 PKG**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	1.98	1.98	0.00			PKG	SPEEDBALL	3404	
Buyer Note: sold each											
PYRAMID PAPER COMPANY	15817	1	5.37	5.37	0.00			PKG	SPEEDBALL	3404	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 131 of 268
 5020

Group Item RPS Desc: **PLATE, ETCHING, 5"X 7" PLEXI-GLASS,**
17242 595 **.060" THICK, 12/PKG.**
AS PLASKOLITE PS04-57

Number
 of Units Bid Unit
30 PKG.

Whs #: 516116

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	36.95	36.95	0.00		PKG.		CLEAR CARVE	CC-57	

Buyer Note: MIN ORDER 10 PKGS

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 132 of 268
 5020

Group Item RPS Desc: **INK, SILK SCREEN, BLACK #4580 WATER SOLUBLE, 32 OZ. CAN A. P. SEAL**

17245 650 **AS SPEEDBALL 4580**

Number
 of Units Bid Unit
24 EACH

Whs #: 516180

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	10.59	10.59	0.00		EACH		SPEEDBALL	4580	
SCHOOL SPECIALTY INC	11057	1	14.61	14.61	0.00		EACH		SPEEDBALL SSI Item 381242	4600	
CASCADE SCHOOL SUPPLIES	52731	1	15.20	15.20	0.00		EACH		SPEEDBALL	4580	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 133 of 268
 5020

Group Item RPS Desc: **INK, SILK SCREEN, RED #4581 WATER SOLUBLE, 32 OZ CAN A. P. SEAL**

17246 655 **AS SPEEDBALL 4581**

Number
 of Units Bid Unit
30 EACH

Whs #: 516183

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	10.59	10.59	0.00		EACH		SPEEDBALL	4581	
CASCADE SCHOOL SUPPLIES	52731	1	15.20	15.20	0.00		EACH		SPEEDBALL	4581	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 134 of 268
 5020

Group Item RPS Desc: **INK, SILK SCREEN, BLUE #4582 WATER SOLUBLE, 32 OZ CAN A. P. SEAL**

17247 660 **AS SPEEDBALL 4582**

Number
 of Units Bid Unit
30 EACH

Whs #: 516186

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	10.59	10.59	0.00		EACH		SPEEDBALL	4582	
CASCADE SCHOOL SUPPLIES	52731	1	15.20	15.20	0.00		EACH		SPEEDBALL	4582	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 135 of 268
 5020

Group Item RPS Desc: **INK, SILK SCREEN, YELLOW #4585 WATER SOLUBLE, 32 OZ CAN A. P. SEAL**

17250 675 **AS SPEEDBALL 4585**

Number
 of Units Bid Unit
30 EACH

Whs #: 516195

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	10.59	10.59	0.00		EACH		SPEEDBALL	4585	
CASCADE SCHOOL SUPPLIES	52731	1	13.69	13.69	0.00		EACH		SPEEDBALL	4585	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 136 of 268
 5020

Group Item RPS Desc: **PHOTO EMULSION, SILK SCREEN, 26.4 OZ. CAN. A.P. SEAL**

17251 680 **AS SPEEDBALL #4579**

Number
 of Units Bid Unit
6 EACH

Whs #: 516198

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	9.95	9.95	0.00		EACH		SPEEDBALL	4579	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 137 of 268
 5020

Group Item RPS Desc: **SENSITIZER, SILK SCREEN, 2 OZ. CONCENTRATED (TO BE DILUTED WITH WATER)**

17252 685 **AS SPEEDBALL #4578**

Number
 of Units Bid Unit
4 EACH

Whs #: 516201

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	3.09	3.09	0.00		EACH		SPEEDBALL	4578	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 139 of 268
 5020

Group Item RPS Desc: **FINGER PAINT, YELLOW, PINT PLASTIC CONTAINER, WILL MAKE BRIGHT SECONDARY COLORS, NON-TOXIC, PRESERVATIVE ADDED A. P. SE** Number
17256 705 **AS CRAYOLA; SARGENT ART WASHABLE; RICHART FP SERIES** of Units Bid Unit
 Whs #: 525008 **240** **EACH**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
STANDARD STATIONERY SUPPLY CO	23768	1	1.02	1.02	0.00		EACH		PERFECT PAINT	16FP4W	
PYRAMID PAPER COMPANY	15817	1	1.39	1.39	0.00		EACH		RICH ART	CFP16-31	
SCHOOL SPECIALTY INC	11057	1	3.52	3.52	0.00		EACH		CRAYOLA 55-1316-034 SSI ITEM 007995		
CASCADE SCHOOL SUPPLIES	52731	1	4.67	4.67	0.00		EACH		CRAYOLA	131634	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 141 of 268
 5020

Group Item RPS Desc: **FINGER PAINT, GREEN, PINT PLASTIC CONTAINER, WILL MAKE BRIGHT SECONDARY COLORS, NONSTAINING, SMOOTH BLENDING, NONTOX** Number
17258 715 **AS CRAYOLA; RICHART CP FP7216** of Units Bid Unit
 Whs #: 525014 **144** **EACH**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
STANDARD STATIONERY SUPPLY CO	23768	1	1.02	1.02	0.00		EACH		PERFECT PAINT	16FP6N	
PYRAMID PAPER COMPANY	15817	1	1.39	1.39	0.00		EACH		RICH ART	CFP16-72	
SCHOOL SPECIALTY INC	11057	1	3.52	3.52	0.00		EACH		CRAYOLA 55-1316-044 SSI Item 007983		
CASCADE SCHOOL SUPPLIES	52731	1	4.67	4.67	0.00		EACH		CRAYOLA	55131644	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 143 of 268
 5020

Group Item RPS Desc: **INK, DRAWING, JET BLACK; QUART JARS, WATERPROOF. A.P. SEAL SUITABLE FOR SCRATCHBOARD**

17260 725 **AS HIGGINS 4418; 44204; SPEEDBALL 3398**

Number
 of Units Bid Unit
60 EACH

Whs #: 525023

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	7.95	7.95	0.00		EACH		SPEEDBALL	3398	
SCHOOL SPECIALTY INC	11057	1	9.41	9.41	0.00		EACH		SPEEDBALL SSI ITEM 424917	3398	
CASCADE SCHOOL SUPPLIES	52731	1	13.43	13.43	0.00		EACH		SPEEDBALL	3398	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 144 of 268
 5020

Group Item RPS Desc: **OIL PASTEL, WHITE PKG. 12/BOX**

17262 731 **AS SAKURA 405701**

Number
 of Units Bid Unit
540 BOX

Whs #: 501063

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	1.75	1.75	0.00			BOX	SAKURA	XEP-050	
									SSI Item 405701		
DGS EDUCATIONAL PRODUCTS	54311	1	3.59	3.59	0.00			BOX	SAKURA	405701	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 151 of 268
 5020

Group Item RPS Desc: PAINT, TEMPERA, WHITE PINT. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVENLY, NC
17285 845 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME.
 Whs #: 525197
 Number of Units Bid Unit
1800 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.65	1.65	0.00		EACH		CRAYOLA Artista II	3115-53	
WB MASON COMPANY INC	54608	1	1.73	1.73	0.00		EACH		CRAYOLA Model# CY0543115053		
NATIONAL ART & SCHOOL SUPPLIES	50506	1	1.88	1.88	0.00		EACH		CRAYOLA	3115-53	
SCHOOL SPECIALTY INC	11057	1	1.91	1.91	0.00		EACH		CRAYOLA 54-3115-053 SSI Item 007698		
CASCADE SCHOOL SUPPLIES	52731	1	2.59	2.59	0.00		EACH		CRAYOLA	311553	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 162 of 268
 5020

Group Item RPS Desc: PAINT, TEMPERA, MAGENTA. QUART. SHALL BE PACKAGED IN A PLASTIC CONTAINER. PAINT SHALL COVER NUMBER 2 PENCIL MARK EVERY
17296 900 ONLY CRAYOLA ARTISTA II WILL BE ACCEPTED AT THIS TIME. Number of Units Bid Unit
 Whs #: 526013 **420** **EACH**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	3.05	3.05	0.00		EACH		CRAYOLA Artista II	3132-69	
WB MASON COMPANY INC	54608	1	3.13	3.13	0.00		EACH		CRAYOLA Model# CY0543132069		
NATIONAL ART & SCHOOL SUPPLIES	50506	1	3.44	3.44	0.00		EACH		CRAYOLA	3132-69	
SCHOOL SPECIALTY INC	11057	1	3.65	3.65	0.00		EACH		CRAYOLA 54-3132-069 SSI Item 007719		
CASCADE SCHOOL SUPPLIES	52731	1	4.63	4.63	0.00		EACH		CRAYOLA		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 171 of 268
 5020

Group Item RPS Desc: **PAINT, WATERCOLOR, GREEN REFILLS, FULL PAN, 6 PANS/PKG. WASH SHALL SHOW NO SPECKS AND NONGLOSSY. A.P. SEAL** Number
 17306 951 ***PAN MUST FIT ITEM 17298 CRAYOLA** of Units Bid Unit
 Whs #: 525248 **ONLY CRAYOLA 1205** **960 PKG**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.39	1.39	0.00			PKG	CRAYOLA	1205-44	
WB MASON COMPANY INC	54608	1	1.47	1.47	0.00			PKG	CRAYOLA Model# CY0531205044		
NATIONAL ART & SCHOOL SUPPLIES	50506	1	1.64	1.64	0.00			PKG	CRAYOLA	1205-44	
SCHOOL SPECIALTY INC	11057	1	1.85	1.85	0.00			PKG	CRAYOLA 53-1205-044 SSI Item 008157		
CASCADE SCHOOL SUPPLIES	52731	1	1.88	1.88	0.00			PKG	CRAYOLA	120544	

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 175 of 268
 5020

Group Item RPS Desc: **WATERCOLOR CUPS, PLASTIC, WHITE 3" DIA. X 1" DEEP OR 3 3/4" X 1 1/8" DEEP**

17310 955 AS RICHESON 400203

Number
 of Units Bid Unit
660 EACH

Whs #: 534026

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	.25	.25	0.00		EACH		RICHESON	400203	
DGS EDUCATIONAL PRODUCTS	54311	1	.27	.27	0.00		EACH		RICHESON	400203	
Buyer Note: ORDER IN MULTIPLE OF 12 EA											
SCHOOL SPECIALTY INC	11057	1	1.12	1.12	0.00		EACH		SCHOOL SMART SSI Item 085876	085876	
CASCADE SCHOOL SUPPLIES	52731	1	2.59	2.59	0.00		EACH		RICHESON Sold per dozen	400203	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 177 of 268
 5020

Group Item RPS Desc: POLYMER MEDIUM, GLOSS, ACRYLIC LATEX EMULSION, DOES NOT SEPARATE. QUART.

17313 1005 AS LIQUITEX 5032

Number
 of Units Bid Unit
180 EACH

Whs #: 525032

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	15.19	15.19	0.00		EACH		LIQUITEX	5032	
BLICK ART MATERIALS LLC	45404	1	18.24	18.24	0.00		EACH		LIQUITEX Model# 00618-1017		
SCHOOL SPECIALTY INC	11057	1	18.54	18.54	0.00		EACH		LIQUITEX SSI Item 403819	5032	
CASCADE SCHOOL SUPPLIES	52731	1	19.74	19.74	0.00		EACH		LIQUITEX	5032	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 178 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, PAYNES GRAY, 2 OZ. A. P. SEAL. 3/PKG.**

17314 1007 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
140 PKG

Whs #: 525321

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.55	4.55	0.00			PKG	COLART Sold each	1045310	
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00			PKG	LIQUITEX	1045-310	
BLICK ART MATERIALS LLC	45404	1	14.07	14.07	0.00			PKG	LIQUITEX Model# 00617-2564-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 179 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, EMERALD GREEN, 2 OZ. A. P. SEAL. 3/PKG.**

17315 1008 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
60 PKG

Whs #: 525324

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	5.68	5.68	0.00			PKG	COLART Sold each	1045450	
PYRAMID PAPER COMPANY	15817	1	14.70	14.70	0.00			PKG	LIQUITEX	1045-450	
BLICK ART MATERIALS LLC	45404	1	17.40	17.40	0.00			PKG	LIQUITEX Model# 00617-7054-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 180 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, LIGHT EMERALD GREEN, 2 OZ. A. P. SEAL 3/PKG.**

17316 1009 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
30 PKG

Whs #: 525327

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	5.68	5.68	0.00			PKG	COLART Sold each	1045450	
PYRAMID PAPER COMPANY	15817	1	17.85	17.85	0.00			PKG	LIQUITEX	1045-650	
BLICK ART MATERIALS LLC	45404	1	21.00	21.00	0.00			PKG	LIQUITEX Model# 00617-7754-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 181 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, LIGHT YELLOW CADMIUM, 2 OZ. A. P. SEAL. 3/PKG.**

17317 1010 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
120 PKG

Whs #: 525036

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	6.83	6.83	0.00		PKG		COLART Sold each	1045160	
SCHOOL SPECIALTY INC	11057	1	9.92	9.92	0.00		PKG		LIQUITEX SSI Item 389360	1045160	
PYRAMID PAPER COMPANY	15817	1	17.85	17.85	0.00		PKG		LIQUITEX	1045-160	
BLICK ART MATERIALS LLC	45404	1	21.00	21.00	0.00		PKG		LIQUITEX Model# 00617-4074-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 182 of 268
 5020

Group Item RPS Desc: PAINT, ACRYLIC, PHTHALO GREEN, 2 OZ. A. P. SEAL. 3/PKG.

17318 1011 Must be Liquitex Heavy Body Acrylics - not Basic

Number
 of Units Bid Unit
90 PKG

Whs #: 525330

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.55	4.55	0.00			PKG	COLART Sold each	1045317	
SCHOOL SPECIALTY INC	11057	1	6.59	6.59	0.00			PKG	LIQUITEX SSI Item 389444	1045317	
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00			PKG	LIQUITEX	1045-317	
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00			PKG	LIQUITEX Model# 00617-7573-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 183 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, MEDIUM MAGENTA 2 OZ. A. P. SEAL. 3/PKG.**

17319 1012 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
90 PKG

Whs #: 525333

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.55	4.55	0.00			PKG	COLART Sold each	1045500	
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00			PKG	LIQUITEX	1045-500	
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00			PKG	LIQUITEX Model# 00617-3314-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 184 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, PHTHALO BLUE, 2 OZ. A. P. SEAL. 3/PKG.**

17321 1014 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
120 PKG

Whs #: 525337

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.55	4.55	0.00		PKG		COLART Sold each	1045316	
SCHOOL SPECIALTY INC	11057	1	6.59	6.59	0.00		PKG		LIQUITEX SSI Item 389441	1045316	
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00		PKG		LIQUITEX	1045-316	
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00		PKG		LIQUITEX Model# 00617-5144-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 **From: 08/26/2020 To: 08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 185 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, MEDIUM HUE YELLOW (BRILLIANT YELLOW), CADMIUM, 2 OZ. A. P. SEAL. 3/PKG.**

17322 1015 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
150 PKG

Whs #: 525037

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	6.83	6.83	0.00			PKG	COLART Sold each	1045161	
SCHOOL SPECIALTY INC	11057	1	7.37	7.37	0.00			PKG	LIQUITEX SSI Item 389363	1045161	
PYRAMID PAPER COMPANY	15817	1	17.85	17.85	0.00			PKG	LIQUITEX	1045-161	
BLICK ART MATERIALS LLC	45404	1	21.00	21.00	0.00			PKG	LIQUITEX Model# 00617-4025-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 186 of 268
 5020

Group Item RPS Desc: PAINT, ACRYLIC, YELLOW OXIDE, 2 OZ. A. P. SEAL. 3/PKG.

17323 1020 Must be Liquitex Heavy Body Acrylics - not Basic

Number
 of Units Bid Unit
100 PKG

Whs #: 525040

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.32	4.32	0.00			PKG	COLART Sold each	1045416	
SCHOOL SPECIALTY INC	11057	1	8.32	8.32	0.00			PKG	LIQUITEX SSI Item 404002	1047416	
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00			PKG	LIQUITEX	1045-416	
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00			PKG	LIQUITEX Model# 00617-4113-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 187 of 268
 5020

Group Item RPS Desc: PAINT, ACRYLIC, CADMIUM RED MEDIUM HUE, 2 OZ. A. P. SEAL. 3/PKG.

17324 1025 Must be Liquitex Heavy Body Acrylics - not Basic

Number
 of Units Bid Unit
200 PKG

Whs #: 525043

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	9.56	9.56	0.00			PKG	COLART Sold each	1045154	
SCHOOL SPECIALTY INC	11057	1	10.22	10.22	0.00			PKG	LIQUITEX SSI Item 389357	1045154	
PYRAMID PAPER COMPANY	15817	1	24.57	24.57	0.00			PKG	LIQUITEX	1045-154	
BLICK ART MATERIALS LLC	45404	1	29.07	29.07	0.00			PKG	LIQUITEX Model# 00617-3745-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 188 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, NAPHTHALA CRIMSON, 2 OZ. A. P. SEAL. 3/PKG.**

17325 1030 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
100 PKG

Whs #: 525046

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	5.68	5.68	0.00		PKG		COLART Sold each	1045292	
SCHOOL SPECIALTY INC	11057	1	8.22	8.22	0.00		PKG		LIQUITEX SSI Item 389420	1045292	
PYRAMID PAPER COMPANY	15817	1	14.70	14.70	0.00		PKG		LIQUITEX	1045-292	
BLICK ART MATERIALS LLC	45404	1	17.40	17.40	0.00		PKG		LIQUITEX Model# 00617-3224-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 189 of 268
 5020

Group Item RPS Desc: PAINT, ACRYLIC, BURNT SIENNA 2 OZ. A. P. SEAL. 3/PKG.

17326 1035 Must be Liquitex Heavy Body Acrylics - not Basic

Number
 of Units Bid Unit
150 PKG

Whs #: 525048

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.55	4.55	0.00			PKG	COLART	1045127	
SCHOOL SPECIALTY INC	11057	1	6.59	6.59	0.00			PKG	LIQUITEX SSI Item 389345	1045127	
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00			PKG	LIQUITEX	1045-127	
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00			PKG	LIQUITEX Model# 00617-8043-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 190 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, RAW SIENNA 2 OZ. A. P. SEAL. 3/PKG.**

17327 1040 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
80 PKG

Whs #: 525051

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.46	4.46	0.00		PKG		COLART Sold each	1045330	
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00		PKG		LIQUITEX	1045-330	
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00		PKG		LIQUITEX Model# 00617-8064-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 191 of 268
 5020

Group Item RPS Desc: PAINT, ACRYLIC, BURNT UMBER 2 OZ. A. P. SEAL. 3/PKG.

17328 1045 Must be Liquitex Heavy Body Acrylics - not Basic

Number
 of Units Bid Unit
140 PKG

Whs #: 525054

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.55	4.55	0.00			PKG	COLART Sold each	1045330	
SCHOOL SPECIALTY INC	11057	1	6.59	6.59	0.00			PKG	LIQUITEX SSI Item 389348	1045128	
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00			PKG	LIQUITEX	1045-128	
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00			PKG	LIQUITEX Model# 00617-8054-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 192 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, RAW UMBER 2 OZ. A. P. SEAL. 3/PKG.**

17329 1050 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
80 PKG

Whs #: 525057

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.55	4.55	0.00		PKG		COLART Sold each	1045128	
SCHOOL SPECIALTY INC	11057	1	6.59	6.59	0.00		PKG		LIQUITEX SSI Item 389453	1045331	
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00		PKG		LIQUITEX	1045-331	
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00		PKG		LIQUITEX Model# 00617-8074-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 193 of 268
 5020

Group Item RPS Desc: PAINT, ACRYLIC, HOOKER'S GREEN 2 OZ. A. P. SEAL. 3/PKG.

17330 1055 Must be Liquitex Heavy Body Acrylics - not Basic

Number
 of Units Bid Unit
70 PKG

Whs #: 525064

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.55	4.55	0.00		PKG		COLART Sold each	1045224	
SCHOOL SPECIALTY INC	11057	1	6.59	6.59	0.00		PKG		LIQUITEX SSI Item 389390	1045224	
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00		PKG		LIQUITEX	1045-224	
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00		PKG		LIQUITEX Model# 00617-7354-3		

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 194 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, GREEN OXIDE OF CHROME, 2 OZ. A. P. SEAL. 3/PKG.**

17331 1060 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
60 PKG

Whs #: 525069

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	5.68	5.68	0.00		PKG		COLART Sold each	1045166	
SCHOOL SPECIALTY INC	11057	1	8.22	8.22	0.00		PKG		LIQUITEX SSI Item 389372	1045166	
PYRAMID PAPER COMPANY	15817	1	14.70	14.70	0.00		PKG		LIQUITEX	1045-166	
BLICK ART MATERIALS LLC	45404	1	17.40	17.40	0.00		PKG		LIQUITEX Model# 00617-7114-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 **From: 08/26/2020 To: 08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 195 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, CERULEAN BLUE 2 OZ. A. P. SEAL. 3/PKG.**

17332 1065 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
100 PKG

Whs #: 525075

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	6.83	6.83	0.00			PKG	COLART Sold each	1045164	
SCHOOL SPECIALTY INC	11057	1	9.50	9.50	0.00			PKG	LIQUITEX SSI Item 389366	1045164	
PYRAMID PAPER COMPANY	15817	1	17.85	17.85	0.00			PKG	LIQUITEX	1045-164	
BLICK ART MATERIALS LLC	45404	1	21.00	21.00	0.00			PKG	LIQUITEX Model# 00617-5164-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 196 of 268
 5020

Group Item RPS Desc: PAINT, ACRYLIC, ULTRAMARINE BLUE, 2 OZ. A. P. SEAL. 3/PKG.

17333 1070 Must be Liquitex Heavy Body Acrylics - not Basic

Number
 of Units Bid Unit
200 PKG

Whs #: 525078

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.32	4.32	0.00			PKG	COLART Sold each	1045380	
SCHOOL SPECIALTY INC	11057	1	6.59	6.59	0.00			PKG	LIQUITEX SSI Item 389471	1045380	
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00			PKG	LIQUITEX	1045-380	
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00			PKG	LIQUITEX Model# 00617-5273-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 **From: 08/26/2020 To: 08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 197 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, BLACK 2 OZ. A. P. SEAL. 3/PKG.**

17334 1075 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
240 PKG

Whs #: 525081

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.55	4.55	0.00			PKG	COLART Sold each	1045244	
SCHOOL SPECIALTY INC	11057	1	6.59	6.59	0.00			PKG	LIQUITEX SSI Item 389414	1045276	
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00			PKG	LIQUITEX	1045-276	
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00			PKG	LIQUITEX Model# 00617-2254-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 198 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, WHITE TITANIUM, 2 OZ. A. P. SEAL. 3/PKG.**

17335 1080 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
300 PKG

Whs #: 525084

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	4.55	4.55	0.00			PKG	COLART Sold each	1045432	
SCHOOL SPECIALTY INC	11057	1	6.10	6.10	0.00			PKG	LIQUITEX SSI Item 389462	1045432	
PYRAMID PAPER COMPANY	15817	1	11.85	11.85	0.00			PKG	LIQUITEX	1045-432	
BLICK ART MATERIALS LLC	45404	1	14.04	14.04	0.00			PKG	LIQUITEX Model# 00617-1014-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 199 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, WHITE TITANIUM, 4.6 OZ. TUBE. A. P. SEAL.**

17336 1082 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
350 EACH

Whs #: 525400

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	6.69	6.69	0.00		EACH		LIQUITEX	1047-432	
CASCADE SCHOOL SUPPLIES	52731	1	7.97	7.97	0.00		EACH		COLART Sold each	1047432	
BLICK ART MATERIALS LLC	45404	1	8.00	8.00	0.00		EACH		LIQUITEX Model# 00617-1013		
SCHOOL SPECIALTY INC	11057	1	8.32	8.32	0.00		EACH		LIQUITEX SSI Item 369684	1047432	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 200 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, BLUE COBALT, 2 OZ. A. P. SEAL. 3/PKG.**

17337 1085 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
120 PKG

Whs #: 525088

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	4.90	4.90	0.00			PKG	LIQUITEX SSI Itrem 1540316	1045381	
CASCADE SCHOOL SUPPLIES	52731	1	9.11	9.11	0.00			PKG	COLART Sold each	1045170	
PYRAMID PAPER COMPANY	15817	1	22.80	22.80	0.00			PKG	LIQUITEX	1045-170	
BLICK ART MATERIALS LLC	45404	1	27.09	27.09	0.00			PKG	LIQUITEX Model# 00617-5184-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 201 of 268
 5020

Group Item RPS Desc: PAINT, ACRYLIC, PURPLE DEOXAZINE, 2 OZ. A. P. SEAL. 3/PKG.

17338 1090 Must be Liquitex Heavy Body Acrylics - not Basic

Number
 of Units Bid Unit
100 PKG

Whs #: 525076

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	6.48	6.48	0.00			PKG	COLART Sold each	1045186	
SCHOOL SPECIALTY INC	11057	1	8.22	8.22	0.00			PKG	LIQUITEX SSI Item 389384	1045186	
PYRAMID PAPER COMPANY	15817	1	14.25	14.25	0.00			PKG	LIQUITEX	1045-186	
BLICK ART MATERIALS LLC	45404	1	17.40	17.40	0.00			PKG	LIQUITEX Model# 00617-6024-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 202 of 268
 5020

Group Item RPS Desc: PAINT, ACRYLIC, CADMIUM ORANGE HUE (BRILLIANT ORANGE) 2 OZ. A. P. SEAL. 3/PKG.

17339 1095 Must be Liquitex Heavy Body Acrylics - not Basic

Number
 of Units Bid Unit
80 PKG

Whs #: 525085

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	9.11	9.11	0.00			PKG	COLART Sold each	1045150	
PYRAMID PAPER COMPANY	15817	1	22.80	22.80	0.00			PKG	LIQUITEX	1045-150	
BLICK ART MATERIALS LLC	45404	1	27.09	27.09	0.00			PKG	LIQUITEX Model# 00617-4534-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 **From: 08/26/2020 To: 08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 203 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, ACRA RED, 1 X 4 TUBE, 2 OZ. 3/PKG.**

17340 1096 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
60 PKG

Whs #: 525045

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	6.83	6.83	0.00			PKG	COLART Sold each	1045112	
PYRAMID PAPER COMPANY	15817	1	17.85	17.85	0.00			PKG	LIQUITEX	1045-112	
BLICK ART MATERIALS LLC	45404	1	21.00	21.00	0.00			PKG	LIQUITEX Model# 00617-3524-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 204 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, VIOLET, 1 X 4 TUBE, 2 OZ. 3/PKG.**

17341 1097 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
80 PKG

Whs #: 525079

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	14.70	14.70	0.00			PKG	LIQUITEX	1045-391	
BLICK ART MATERIALS LLC	45404	1	21.00	21.00	0.00			PKG	LIQUITEX	Model# 00617-6614-3	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 205 of 268
 5020

Group Item RPS Desc: **PAINT, ACRYLIC, LIGHT GREEN, 1 X 4 TUBE, 2 OZ. 3/PKG.**

17342 1098 **Must be Liquitex Heavy Body Acrylics - not Basic**

Number
 of Units Bid Unit
90 PKG

Whs #: 525061

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	5.68	5.68	0.00			PKG	COLART Sold each	1045312	
PYRAMID PAPER COMPANY	15817	1	14.70	14.70	0.00			PKG	LIQUITEX	1045-312	
BLICK ART MATERIALS LLC	45404	1	17.40	17.40	0.00			PKG	LIQUITEX Model# 00617-7704-3		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 206 of 268
 5020

Group Item RPS Desc: **GEL, PINTS. A. P. LABEL**

17343 1100 **AS LIQUITEX 105-716**

Number
 of Units Bid Unit
72 EACH

Whs #: 525302

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	10.29	10.29	0.00		EACH		LIQUITEX	5716	
CASCADE SCHOOL SUPPLIES	52731	1	12.15	12.15	0.00		EACH		COLART	5716	
BLICK ART MATERIALS LLC	45404	1	12.27	12.27	0.00		EACH		LIQUITEX Model# 00618-1006		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 207 of 268
 5020

Group Item RPS Desc: **GESSO, QUARTS. A. P. LABEL**
17344 1105 **ONLY LIQUITEX 5332 WILL BE ACCEPTED AT THIS TIME**

Number
 of Units Bid Unit
300 EACH

Whs #: 525314

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	14.89	14.89	0.00		EACH		LIQUITEX	5332	
SCHOOL SPECIALTY INC	11057	1	18.00	18.00	0.00		EACH		LIQUITEX SSI Item 390806	5332	
BLICK ART MATERIALS LLC	45404	1	18.50	18.50	0.00		EACH		LIQUITEX Model# 00618-1007		
CASCADE SCHOOL SUPPLIES	52731	1	19.74	19.74	0.00		EACH		COLART LIQUITEX	5332	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 208 of 268
 5020

Group Item RPS Desc: **GLUE, WHITE, ALL PURPOSE. 8 OZ. SQUEEZE BOTTLE. NONTOXIC 24/CASE PALLET DELIVERY**

17345 1115 ELMERS or CRAYOLA SCHOOL GLUE are acceptable brands

Number
 of Units Bid Unit
12000 EACH

Whs #: 531005

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
WB MASON COMPANY INC	54608	1	1.15	1.15	0.00		EACH		ELMER'S	EPIE1324	
PYRAMID PAPER COMPANY	15817	1	1.18	1.18	0.00		EACH		ELMERS	E1324	
SCHOOL SPECIALTY INC	11057	1	1.59	1.59	0.00		EACH		ELMERS SSI Item 1337117	E1324NR	
CASCADE SCHOOL SUPPLIES	52731	1	1.63	1.63	0.00		EACH		ELMERS	E1324NR	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 209 of 268
 5020

Group Item RPS Desc: **GLUE, 1 GALLON PLASTIC BOTTLE. NON-TOXIC. PALLET DELIVERY**

17346 1120 **ONLY ELMERS E1326 WILL BE ACCEPTED AT THIS TIME**

Number
 of Units Bid Unit
900 EACH

Whs #: 531008

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	10.19	10.19	0.00		EACH		ELMERS	E1326	
WB MASON COMPANY INC	54608	1	10.26	10.26	0.00		EACH		ELMER'S	EPIE1326	
CASCADE SCHOOL SUPPLIES	52731	1	14.08	14.08	0.00		EACH		ELMERS	E1326NR	
SCHOOL SPECIALTY INC	11057	1	14.25	14.25	0.00		EACH		ELMERS	E1326NRSS SSI Item 1337118	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 210 of 268
 5020

Group Item RPS Desc: **PASTE, "CELLULOSE", POWDERED, IN 1/4 LB. PACKAGE. NONTOXIC**

17348 1130 **AS ROSS 99000**

Number
 of Units Bid Unit
480 EACH

Whs #: 531020

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
WB MASON COMPANY INC	54608	1	1.98	1.98	0.00		EACH		ELMER'S	EPI99000	
PYRAMID PAPER COMPANY	15817	1	2.07	2.07	0.00		EACH		ELMERS ROSS	99000	
SCHOOL SPECIALTY INC	11057	1	2.63	2.63	0.00		EACH		ELMERS SSI Item 1366814	99000	
CASCADE SCHOOL SUPPLIES	52731	1	2.69	2.69	0.00		EACH		ELMERS	99000	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 211 of 268
 5020

Group Item RPS Desc: **MUSLIN, UNBLEACHED, 40" WIDE. 10 YD. ROLL.**

17349 1155 **AS SCHOOL SPECIALTY X111738; INTEGRITY**

Number
 of Units Bid Unit
120 ROLL

Whs #: 516203

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	31.95	31.95	0.00		ROLL		INTEGRITY	UBM-40-10	
BLICK ART MATERIALS LLC	45404	1	36.30	36.30	0.00		ROLL		63987-1001		

Buyer Note: 45"x10yd

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 212 of 268
 5020

Group Item RPS Desc: **CANVAS, COTTON UNPRIMED MEDIUM SMOOTH, 10 OZ. 52" WIDE, 6 YARD ROLL.**

17350 1165 AS: J&S

Number
 of Units Bid Unit
100 EACH

Whs #: 531040

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BLICK ART MATERIALS LLC Buyer Note: 63"x6 yd	45404	1	14.30	14.30	0.00		EACH		BLICK	Model# 07334-2060-6	
SCHOOL SPECIALTY INC	11057	1	48.08	48.08	0.00		EACH		FREDRIX	1080	
										SSI Item 410635	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 213 of 268
 5020

Group Item RPS Desc: **WAX, BATIK FORMULA, 1 LB. BLOCK**
17354 1185 AS: **BATIK 723-000; KALLAS HONEY 447728**

Number
 of Units Bid Unit
18 EACH

Whs #: 537025

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	9.54	9.54	0.00		EACH		JACQIARD	9902102	
									SSI Item 418621		
DGS EDUCATIONAL PRODUCTS	54311	1	21.49	21.49	0.00		EACH		BATIK	723-000	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 214 of 268
 5020

Group Item RPS Desc: **WAX, PARAFFIN, 1 LB.**

17355 1190 **AS INTEGRITY 1400**

Number
 of Units Bid Unit
6 EACH

Whs #: 537020

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	9.20	9.20	0.00		EACH		INTEGRITY	1400	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 216 of 268
 5020

Group Item RPS Desc: **WIRE, ALUMINUM, 14 GAUGE, 50' SPOOL.**
17365 1240 AS JL HAMMETT 71033; ARCOR ELECTRONICS 405627
 Whs #: 540347

Number
 of Units Bid Unit
140 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	3.24	3.24	0.00		EACH		CBC METAL		
DGS EDUCATIONAL PRODUCTS	54311	1	5.95	5.95	0.00		EACH		ARCOR	405627	
SCHOOL SPECIALTY INC	11057	1	12.49	12.49	0.00		EACH		JACK RICHESON SSI Item 2002180	220390	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 218 of 268
 5020

Group Item RPS Desc: **WIRE, ARMATURE, 3/16" ALUMINUM ALLOY,** Number
 17367 1250 **10' COIL** of Units Bid Unit
 Whs #: 540362 **AS SCULPTURE HOUSE 907C; BLICK 33400-1610;** **40** **EACH**
 ARCON ELECTRONICS 419434

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	1	3.24	3.24	0.00		EACH		BLICK	Model# 33400-1610	
DGS EDUCATIONAL PRODUCTS	54311	1	5.25	5.25	0.00		EACH		ARCOR	419434	
SCHOOL SPECIALTY INC	11057	1	17.38	17.38	0.00		EACH		JACK RICHESON	220396	
									SSI Item 2002184		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 221 of 268
 5020

Group Item RPS Desc: **WIRE, SOFT, 14 GAUGE GALVANIZED STEEL,** Number
 17370 1260 **100' COIL** of Units Bid Unit
 Whs #: 540368 **AS TOWER 25149; ARCOR ELECTRONICS 238104** **40 EACH**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	3.77	3.77	0.00		EACH		ARCOR	14C	
									SSI Item 238104		
DGS EDUCATIONAL PRODUCTS	54311	1	4.99	4.99	0.00		EACH		ARCOR	238104	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 222 of 268
 5020

Group Item RPS Desc: **WIRE, SOFT BLACK STOVE PIPE, 50' COIL** Number
 17371 1265 **18 GAUGE** of Units Bid Unit
 Whs #: 540365 AS: **ARCOR ELECTRONICS 463796** **120** **EACH**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	1.24	1.24	0.00		EACH		ARCOR	18E	
									SSI Item 463796		
DGS EDUCATIONAL PRODUCTS	54311	1	1.95	1.95	0.00		EACH		ARCOR	463796	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 223 of 268
 5020

Group Item RPS Desc: **VARNISH, ACRYLIC, MATTE, PINT, LIQUITEX**

17373 1275 AS LIQUITEX 10-5216

Number
 of Units Bid Unit
70 EACH

Whs #: 525308

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	11.19	11.19	0.00		EACH		LIQUITEX	5216	
BLICK ART MATERIALS LLC	45404	1	12.27	12.27	0.00		EACH		LIQUITEX Model# 00618-1036		
SCHOOL SPECIALTY INC	11057	1	21.85	21.85	0.00		EACH		LIQUITEX SSI Item 390791	5232	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 224 of 268
 5020

Group Item RPS Desc: **EBONY PENCIL**

17433 1570 **ONLY DESIGN EBONY WILL BE ACCEPTED AT THIS TIME.**

Number
 of Units Bid Unit
660 DOZ

Whs #: 507169

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
WB MASON COMPANY INC	54608	1	3.42	3.42	0.00		DOZ		SANFORD	SAN14420	
PYRAMID PAPER COMPANY	15817	1	3.59	3.59	0.00		DOZ		DESIGN EBONY	14420	
NATIONAL ART & SCHOOL SUPPLIES	50506	1	3.90	3.90	0.00		DOZ		SANFORD	14420	
CASCADE SCHOOL SUPPLIES	52731	1	3.92	3.92	0.00		DOZ		EBONY	595	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 227 of 268
 5010

Group Item RPS Desc: **BRUSH, SIZE 1 WHITE BRISTLE, "BRIGHT" LONG HANDLE SEAMLESS NICKEL FERRULE; 6 EA/PKG**

27661

AS PRINCETON P5200B-1; FM SC1350B-1

Number
 of Units Bid Unit
120 Pkg.

Whs #: 513080

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	.34	.34	0.00			Pkg.	CASCADE	142975	
BLICK ART MATERIALS LLC	45404	1	2.16	2.16	0.00			Pkg.	BLICK Model# 05170-1001-6		
PYRAMID PAPER COMPANY	15817	1	3.60	3.60	0.00			Pkg.	FM DYNASTY SC1350B-1 (35101)		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 228 of 268
 5010

Group Item RPS Desc: **BRUSH, SIZE 12 WHITE BRISTLE, "BRIGHT" LONG HANDLE SEAMLESS NICKEL FERRULE, 6 EA/PKG**
27662 **PRINCETON 5200B-12, 5300B12/6; FM SC1350B-12**

Number
 of Units Bid Unit
60 **Pkg.**

Whs #: 513082

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	.81	.81	0.00			Pkg.	RICHESON	957912	
									Sold each		
BLICK ART MATERIALS LLC	45404	1	3.84	3.84	0.00			Pkg.	BLICK	Model# 05170-1012-6	
PYRAMID PAPER COMPANY	15817	1	9.60	9.60	0.00			Pkg.	FM DYNASTY	SC1350B-12 (27696)	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 229 of 268
 5010

Group Item RPS Desc: **BOOK BINDERS AWL 1 1/2" WITH HANDLE**
27663 **AS CHASELLE 157564; OSBOURNE 478**

Number
 of Units Bid Unit
18 **Each**

Whs #: 504002

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	5.17	5.17	0.00		Each		STANLEY	PO69-006-A SSI Item 1051338	
DGS EDUCATIONAL PRODUCTS	54311	1	6.45	6.45	0.00		Each		CHASELLE	157564	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 230 of 268
 5020

Group Item RPS Desc: **LAUNDRY STARCH PKGD 1/2 GAL CONTAINER**

29022

AS BUNZL 221199; INTEGRITY

Number
 of Units Bid Unit
48 GAL

Whs #: 531035

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
DGS EDUCATIONAL PRODUCTS	54311	1	10.75	10.75	0.00		GAL		DGS STCH	6402	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 231 of 268
 5020

Group Item RPS Desc: **PENCIL, DRAWING, GRAPHITE 4B**
32030 AS: DIXON/PRANG 02266; SPECTRUM S-100-4B; GENERAL 497-4B

Number
 of Units Bid Unit
360 **DOZ**

Whs #: 507670

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941	1	2.10	2.10	0.00		DOZ		GENERAL	497-4B	
PYRAMID PAPER COMPANY	15817	1	2.49	2.49	0.00		DOZ		GENERAL	497-4B	
CASCADE SCHOOL SUPPLIES	52731	1	4.33	4.33	0.00		DOZ		GENERAL	497-4B	
SCHOOL SPECIALTY INC	11057	1	4.40	4.40	0.00		DOZ		KIMBERLY SSI Item 446102	974-4B	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 233 of 268
 5020

Group Item RPS Desc: **BURLAP, BLACK , CUT TO SPEC - 48"W X 5 YDS /PKG**
34492 **AS BENGAL; JAMES THOMPSON #220; DICK BLICK 63202-2036-5**

Number
 of Units Bid Unit
25 PKG

Whs #: 504015

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	.1078	.1078	0.00			PKG	THOMPSON	405220	
									SSI Item 1325468		
BLICK ART MATERIALS LLC	45404	1	10.25	10.25	0.00			PKG	BLICK		
									Model# 63202-2036-5		
DGS EDUCATIONAL PRODUCTS	54311	1	21.50	21.50	0.00			PKG	BENGAL	220	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 234 of 268
 5010

Group Item RPS Desc: **Meterstick, Aluminum, Metric/English**

36625

As: Fairgate 20-310

Number
 of Units Bid Unit
60 Each

Whs #: 507152

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	11.19	11.19	0.00		Each		FAIRGATE	20-310	
Minimum order 60 each											

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 **From: 08/26/2020 To: 08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 238 of 268
 5020

Group Item RPS Desc: **Marker, Permanent, Fine Point, Black Ink, Waterproof, Smearproof, Certified AP nontoxic, Dozen**

Number
 of Units Bid Unit
4200 Dozen

40837

AS: Sanford-Sharpie

Whs #: 721606

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941	1	2.69	2.69	0.00		Dozen	LIQUIDMARK 36/case		93121	
WB MASON COMPANY INC	54608	1	4.72	4.72	0.00		Dozen	SANFORD		SAN30001	
DGS EDUCATIONAL PRODUCTS	54311	1	4.79	4.79	0.00		Dozen	DIXON			
PYRAMID PAPER COMPANY	15817	1	5.09	5.09	0.00		Dozen	SHARPIE		30001	
NATIONAL ART & SCHOOL SUPPLIES	50506	1	5.88	5.88	0.00		Dozen	SANFORD		30001	
CASCADE SCHOOL SUPPLIES	52731	1	6.56	6.56	0.00		Dozen	SHARPIE		30001	

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 239 of 268
 5020

Group Item RPS Desc: **CRAYONS, 24 ASST COL/BOX , WAX WRAPPED, INTENSE IN HUE, COLOR EVENLY DISTRIBUTED, NONTOXIC, A. P. SEAL**

41082

AS CRAYOLA; SANFORD

Number
of Units Bid Unit
18000 Box

Whs #: 501033

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
INTERSTATE OFFICE SUPPLY CO	12941	1	.61	.61	0.00		Box		LIQUIDMARK	86249	
									96/case		
PYRAMID PAPER COMPANY	15817	1	.67	.67	0.00		Box		CRAYOLA	52-0024	
WB MASON COMPANY INC	54608	1	.87	.87	0.00		Box		CRAYOLA	Model# CY0520024	
DGS EDUCATIONAL PRODUCTS	54311	1	.88	.88	0.00		Box		DIXON	00400	
SCHOOL SPECIALTY INC	11057	1	.88	.88	0.00		Box		PRANG	X00400	
									SSI Item 405616		
NATIONAL ART & SCHOOL SUPPLIES	50506	1	.96	.96	0.00		Box		CRAYOLA	52-0024	
CASCADE SCHOOL SUPPLIES	52731	1	1.57	1.57	0.00		Box		CRAYOLA	24	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 240 of 268
 5010

Group Item RPS Desc: **BRAYER, BLOCK PRINTING, 1 1/2" WIDTH**

Number
 of Units Bid Unit

16960 516026 **AS HUNT #70; SPEEDBALL 70**

Each

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	9.95	9.95	0.00		Each		SPEEDBALL (4170)	#70	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 241 of 268
 5010

Group Item RPS Desc: **BRAYER, BLOCK PRINTING, 4" HARD RUBBER, W/FOOTREST**

Number
 of Units Bid Unit

16961 516029 AS TESTRITE #24B; 970136

Each

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	4.95	4.95	0.00		Each		JACK RICHESON	699027	
									SSI Item 409316		
PYRAMID PAPER COMPANY	15817	1	5.95	5.95	0.00		Each		TESTRITE	#24B	
CASCADE SCHOOL SUPPLIES	52731	1	6.08	6.08	0.00		Each		RICHESON	699027	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 242 of 268
 5010

Group Item RPS Desc: **BRAYER, BLOCK PRINTING, 6", 2" DIAMETER, SOFT RUBBER, ROLLER W/PLASTIC HANDLE**

Number
 of Units Bid Unit

16962 516032 **AS HUNT/SPEEDBALL 4129**

Each

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	9.98	9.98	0.00		Each		SPEEDBALL	4129	
									SSI Item 380951		
CASCADE SCHOOL SUPPLIES	52731	1	10.71	10.71	0.00		Each		SPEEDBALL	4129	
PYRAMID PAPER COMPANY	15817	1	14.95	14.95	0.00		Each		SPEEDBALL	4129	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 243 of 268
 5010

Group Item RPS Desc: **PLATE, INKING, BENCH HOOK, 8"X9"; METAL**

17008 516002 **AS SPEEDBALL 4135; A/S 42911-1000**

Number
of Units Bid Unit

Each

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	4.09	4.09	0.00		Each		INOVART	5900	
									SSI Item 380-951		
CASCADE SCHOOL SUPPLIES	52731	1	7.67	7.67	0.00		Each		SPEEDBALL	4135	
PYRAMID PAPER COMPANY	15817	1	7.95	7.95	0.00		Each		SPEEDBALL	4135	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 244 of 268
 5010

Group Item RPS Desc: **MARKER, CALIGRAPHY, 1/8" NIB, BLACK, NON-TOXIC**

17018 507061 *SAMPLE REQUIRED

Number
 of Units Bid Unit
Dozen

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	18.95	18.95	0.00		Dozen		SPEEDBALL	2803	

Bid Tabulation Report

Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 245 of 268
 5020

Group Item RPS Desc: **PLASTER, MODELING AND CASTING, 25# BAG.**
17359 540263 **MUST BE LABELED. PALLET DELIVERY**
 AS U.S. GYPSUM RED TOP 10312

Number
 of Units Bid Unit
Each

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	18.38	18.38	0.00		Each		DAP	10312	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 246 of 268
 5010

Group Item RPS Desc: **ROUND BRUSH CLASS PACK**

43316

Must have acrylic handle and seamless ferrule
Brand: Royal Langnickel CC-RND-72 or similar

Number
 of Units Bid Unit
Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	59.61	59.61	0.00		Each		ROYAL BRUSH	CC-RND-7	
									CC-RND-72 SSI Item 1502731		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 **From: 08/26/2020 To: 08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 247 of 268
 5010

Group Item RPS Desc: **ASSORTED BRUSH CLASS PACK**

43317

Must have acrylic handle and seamless ferrule
Brand: Royal Langnickel CC-COMBO-72, ASCLR-144 or similar

Number
 of Units Bid Unit
Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	59.61	59.61	0.00		Each		ROYAL BRUSH	CC-combo-72 SSI Itaem 1502730	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 248 of 268
 5010

Group Item RPS Desc: **Crayola Broad Line Markers Classpack, 256 Count, 16 Colors**

Number
 of Units Bid Unit
Each

43320

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
NATIONAL ART & SCHOOL SUPPLIES	50506	1	44.15	44.15	0.00		Each		CRAYOLA	58-8201	
PYRAMID PAPER COMPANY	15817	1	44.95	44.95	0.00		Each		CRAYOLA	58-8201	
SCHOOL SPECIALTY INC	11057	1	47.89	47.89	0.00		Each		CRAYOLA SSI Item 207192	58-8201	
CASCADE SCHOOL SUPPLIES	52731	1	62.96	62.96	0.00		Each		CRAYOLA	58-8201	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 249 of 268
 5010

Group Item RPS Desc: **Crayola Fine Line Markers Classpack, 200 Count, 10 Colors**

43321

Number
of Units Bid Unit

Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
NATIONAL ART & SCHOOL SUPPLIES	50506	1	38.92	38.92	0.00		Each		CRAYOLA	58-8210	
PYRAMID PAPER COMPANY	15817	1	40.95	40.95	0.00		Each		CRAYOLA	58-8210	
CASCADE SCHOOL SUPPLIES	52731	1	56.52	56.52	0.00		Each		CRAYOLA	58-8210	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 250 of 268
 5010

Group Item RPS Desc: **Ultra-Clean Markers, Broad Line, Multicultural, 10 ct.**

Number
 of Units Bid Unit

43322

Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	3.17	3.17	0.00		Each		CRAYOLA	58-7857	
PYRAMID PAPER COMPANY	15817	1	3.95	3.95	0.00		Each		CRAYOLA	58-7857	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 251 of 268
 5010

Group Item RPS Desc: **Fine Line Markers, Classic Colors, 10 Count**

43323

Number
 of Units Bid Unit
Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
NATIONAL ART & SCHOOL SUPPLIES	50506	1	1.74	1.74	0.00		Each		CRAYOLA	58-7722	
PYRAMID PAPER COMPANY	15817	1	2.95	2.95	0.00		Each		CRAYOLA	58-7726	
CASCADE SCHOOL SUPPLIES	52731	1	3.32	3.32	0.00		Each		CRAYOLA	58-7851	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 252 of 268
 5010

Group Item RPS Desc: **Watercolor Pencils Classpack, 240 Count, 12 Colors**

43324

Would consider other brands

Number
 of Units Bid Unit
Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	2.56	2.56	0.00		Each		PRANG SSI Item 2020267	X23650	
NATIONAL ART & SCHOOL SUPPLIES	50506	1	37.70	37.70	0.00		Each		CRAYOLA	68-4240	
PYRAMID PAPER COMPANY	15817	1	41.95	41.95	0.00		Each		CRAYOLA	68-4240	
CASCADE SCHOOL SUPPLIES	52731	1	49.15	49.15	0.00		Each		CRAYOLA	684240	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 253 of 268
 5010

Group Item RPS Desc: **Color Sticks Colored Pencils, 24 Count**

43325 **Must be Crayola**

Number
 of Units Bid Unit
Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	10.51	10.51	0.00		Each		CRAYOLA SSI Item 1290583	68-2324	
CASCADE SCHOOL SUPPLIES	52731	1	10.64	10.64	0.00		Each		CRAYOLA	682324	
PYRAMID PAPER COMPANY	15817	1	10.95	10.95	0.00		Each		CRAYOLA	68-2324	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 254 of 268
 5010

Group Item RPS Desc: **Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack**

Number
of Units Bid Unit

43326

Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
NATIONAL ART & SCHOOL SUPPLIES	50506	1	11.38	11.38	0.00		Each		SHARPIE	75846	
CASCADE SCHOOL SUPPLIES	52731	1	14.00	14.00	0.00		Each		SHARPIE	31993PP	
SCHOOL SPECIALTY INC	11057	1	17.44	17.44	0.00		Each		SHARPIE SSI Item 1593560	1949557	
PYRAMID PAPER COMPANY	15817	1	18.95	18.95	0.00		Each		SHARPIE	75846	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 255 of 268
 5010

Group Item RPS Desc: **Sharpie Permanent Markers, Ultra Fine Point, Assorted, 24/Pack**

Number
of Units Bid Unit

43327

Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
NATIONAL ART & SCHOOL SUPPLIES	50506	1	11.38	11.38	0.00		Each		SHARPIE	75847	
CASCADE SCHOOL SUPPLIES	52731	1	14.00	14.00	0.00		Each		SHARPIE	32893PP	
SCHOOL SPECIALTY INC	11057	1	17.44	17.44	0.00		Each		SHARPIE SSi Item 1593561	1649558	
PYRAMID PAPER COMPANY	15817	1	18.95	18.95	0.00		Each		SHARPIE	75847	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 256 of 268
 5010

Group Item RPS Desc: **Sharpie Art Felt Pens, Fine Point, Assorted Ink, Dozen**

Number
of Units Bid Unit

43328

Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CASCADE SCHOOL SUPPLIES	52731	1	6.45	6.45	0.00		Each		SHARPIE	30075PP	
PYRAMID PAPER COMPANY	15817	1	8.59	8.59	0.00		Each		SHARPIE	30072	
SCHOOL SPECIALTY INC	11057	1	22.35	22.35	0.00		Each		SANFORD SAN1802226		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 257 of 268
 5020

Group Item RPS Desc: **Easy-to-Cut Unmounted Linoleum, 12 x 18 Inches**

Number
 of Units Bid Unit
Each

43329 **Soft-Kut Printing Blocks (Blick) or Nasco Safety-Kut® Printmaking Material are other acceptable brands**

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	1	8.87	8.87	0.00		Each		SOFT-KUT	Model# 40401-1006	
SCHOOL SPECIALTY INC	11057	1	59.29	59.29	0.00		Each		SAX	2019067	
									SSI Item 2019067		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 258 of 268
 5020

Group Item RPS Desc: **Styrofoam Printmaking Tray**
43330 Sax item # 9-467732-690 or similar

Number
 of Units Bid Unit
Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	23.17	23.17	0.00		Each		DYNE-A-PAK	12SW	
									ssi ITEM 467732		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 259 of 268
 5020

Group Item RPS Desc: **PAINT ACRYLIC , RED PINT**

43332

Must be heavy body
Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Number
 of Units Bid Unit
Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	2.60	2.60	0.00		Each		SAX TRUE FLOW SSI Item 1572461	27012	
BLICK ART MATERIALS LLC	45404	1	3.25	3.25	0.00		Each		BLICKRYLIC Model# 00711-3076		
CASCADE SCHOOL SUPPLIES	52731	1	5.85	5.85	0.00		Each		CHROMA Cool Red	1208	
PYRAMID PAPER COMPANY	15817	1	6.95	6.95	0.00		Each		CRAYOLA	4016-115	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 260 of 268
 5020

Group Item RPS Desc: **PAINT ACRYLIC , ORANGE PINT**

43333

Number
of Units Bid Unit

Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	2.60	2.60	0.00		Each		SAX TRUE FLOW SSI Item 1572467	27006	
BLICK ART MATERIALS LLC	45404	1	3.25	3.25	0.00		Each		BLICKRYLIC Model# 00711-4666		
PYRAMID PAPER COMPANY	15817	1	6.95	6.95	0.00		Each		CRAYOLA	4016-720	
CASCADE SCHOOL SUPPLIES	52731	1	7.24	7.24	0.00		Each		CHROMA	1211	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 261 of 268
 5020

Group Item RPS Desc: **PAINT ACRYLIC , YELLOW PINT**

43334

Must be heavy body
Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Number
 of Units Bid Unit
Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	2.60	2.60	0.00		Each		SAX TRUE FLOW SSI Item 1572464	27003	
BLICK ART MATERIALS LLC	45404	1	3.25	3.25	0.00		Each		BLICKRYLIC Model# 00711-4156		
PYRAMID PAPER COMPANY	15817	1	6.95	6.95	0.00		Each		CRAYOLA	4016-830	
CASCADE SCHOOL SUPPLIES	52731	1	7.24	7.24	0.00		Each		CHROMA Cool Yellow	1213	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 262 of 268
 5020

Group Item RPS Desc: **PAINT ACRYLIC , GREEN PINT**

43335

Must be heavy body
Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Number
 of Units Bid Unit
Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	2.60	2.60	0.00		Each		SAX TRUE FLOW SSI Item 1572468	27007	
BLICK ART MATERIALS LLC	45404	1	3.25	3.25	0.00		Each		BLICKRYLIC Model# 00711-7296		
PYRAMID PAPER COMPANY	15817	1	6.95	6.95	0.00		Each		CRAYOLA	4016-317	
CASCADE SCHOOL SUPPLIES	52731	1	7.09	7.09	0.00		Each		CHROMA Deep Green	1206	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 **From: 08/26/2020 To: 08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 263 of 268
 5020

Group Item RPS Desc: **PAINT ACRYLIC , TURQUOISE PINT**

43336

Must be heavy body
Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Number
 of Units Bid Unit
Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	2.55	2.55	0.00		Each		SAX TRUE FLOW SSI Item 2019438	27029	
BLICK ART MATERIALS LLC	45404	1	3.25	3.25	0.00		Each		BLICKRYLIC Model# 00711-5116		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 264 of 268
 5020

Group Item RPS Desc: **PAINT ACRYLIC , BLUE PINT**

43337

Must be heavy body
Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Number
of Units Bid Unit

Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	2.60	2.60	0.00		Each		SAX TRUE FLOW SSI Item 1572465	27004	
BLICK ART MATERIALS LLC	45404	1	3.25	3.25	0.00		Each		BLICKRYLIC Model# 00711-5016		
PYRAMID PAPER COMPANY	15817	1	6.95	6.95	0.00		Each		CRAYOLA	4016-570	
CASCADE SCHOOL SUPPLIES	52731	1	7.24	7.24	0.00		Each		CHROMA Cool Blue	1202	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 **From: 08/26/2020 To: 08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 265 of 268
 5020

Group Item RPS Desc: **PAINT ACRYLIC , VIOLET/PURPLE PINT**

Number
 of Units Bid Unit

43338

Must be heavy body
Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BLICK ART MATERIALS LLC	45404	1	3.25	3.25	0.00		Each		BLICKRYLIC	Model# 00711-6506	
SCHOOL SPECIALTY INC	11057	1	5.03	5.03	0.00		Each		SAX TRUE FLOW	27008	
									SSI Item 1572469		
PYRAMID PAPER COMPANY	15817	1	6.95	6.95	0.00		Each		CRAYOLA	4016-186	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 266 of 268
 5020

Group Item RPS Desc: **PAINT ACRYLIC , MAGENTA PINT**

43339

Must be heavy body
Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Number
 of Units Bid Unit
Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1			0.00		Each				
BLICK ART MATERIALS LLC	45404	1	3.25	3.25	0.00		Each		BLICKRYLIC	Model# 00711-3046	
SCHOOL SPECIALTY INC	11057	2	5.03	5.03	0.00		Each		SAX TRUE FLOW	27016	
									SSI Item 1572456		
PYRAMID PAPER COMPANY	15817	1	6.95	6.95	0.00		Each		CRAYOLA	4016-300	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 267 of 268
 5020

Group Item RPS Desc: **PAINT ACRYLIC , BLACK PINT**

43340

Must be heavy body
Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Number
 of Units Bid Unit
Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	3.05	3.05	0.00		Each		SAX TRUE FLOW SSI Item 1572471	27010	
BLICK ART MATERIALS LLC	45404	1	3.25	3.25	0.00		Each		BLICKRYLIC Model# 00711-2046		
PYRAMID PAPER COMPANY	15817	1	6.95	6.95	0.00		Each		CRAYOLA	4016-244	
CASCADE SCHOOL SUPPLIES	52731	1	7.24	7.24	0.00		Each		CHROMA	1200	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: **4063** **Art Tools and Supplies**
 Cycle: 13 From: **08/26/2020** To: **08/25/2021**
 Buyer: Caleb Young

09/08/2020
 Page 268 of 268
 5020

Group Item RPS Desc: **PAINT ACRYLIC , WHITE PINT**

Number
 of Units Bid Unit

43341

Must be heavy body
Acceptable brands: True Flow, Chromacryl, Crayola, Liquitex, Blickrylic, Sargent Art or similar

Each

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SCHOOL SPECIALTY INC	11057	1	2.84	2.84	0.00		Each		SAX TRUE FLOW SSI Item 1572451	59010	
BLICK ART MATERIALS LLC	45404	1	3.25	3.25	0.00		Each		BLICKRYLIC Model# 00711-1116		
PYRAMID PAPER COMPANY	15817	1	6.95	6.95	0.00		Each		CRAYOLA	4016-432	
CASCADE SCHOOL SUPPLIES	52731	1	7.24	7.24	0.00		Each		CHROMA	1212	

Sequence: Document Sequence Number within Suggested Aggregate