



**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **4091**      **Art and School Papers**  
 Cycle: 9                      **From: 08/01/2020 To: 07/31/2021**  
 Buyer: Tina Booth

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Group	<u>Item</u>	RPS Desc:	<b>BOARD CHIP GRAY 26" X 38" .052" THICKNESS</b>	Number
1	<b>17479</b>	2085	<b>25 SHEETS/PKG PALLET DELIVERY AS CHESAPEAKE *SAMPLE REQUIRED</b>	of Units Bid Unit
Whs #:	519032			<b>250 Pkg.</b>

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	12.16	12.16	0.00		Pkg.	SCHOOL SMART 10/pk		456851	
DGS EDUCATIONAL PRODUCTS	54311	1	26.00	26.00	0.00		Pkg.	TRIANGLE		TCC-25	
LEE, IVIN	10652	1	28.89	28.89	0.00		Pkg.	CHESAPEAKE			



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Group	<u>Item</u>	RPS Desc:	<b>BOARD SCRATCH WHITE CLAY-COATED SURFACE</b>	Number
1	<b>17529</b>	2335	<b>22" X 28" HEAVY WEIGHT AS SCRATCH ART *SAMPLE REQUIRED</b>	of Units Bid Unit
Whs #: 519107				<b>100 Each</b>

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		Each		SCRATCH ART	1500	
Buyer Note: Order in multiples of 100 each		Order in multiples of 100 each									
<b>Vendor Desc:</b> Order in multiples of 100 each											
PYRAMID PAPER COMPANY	15817	1	1.79	1.79	0.00		Each		SCRATCH ART	1500	
Buyer Note: MIN ORDER 100 SHEETS											











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Group	<u>Item</u>	RPS Desc:	<b>PAPER MANILA PLAIN 12" X 18" 50 LBS BASIS</b>	Number
1	<b>17640</b>	2895	<b>PACKAGED 500 SHEETS</b>	of Units Bid Unit
Whs #:	522080		<b>PALLET DELIVERY</b>	<b>700 Ream</b>
			<b>AS PACON</b>	
			<b>*SAMPLE REQUIRED</b>	

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	7.51	7.51	0.00		Ream		AMERICAN PAPER	512M	
Buyer Note: 4 RMS/CS FULL CASES ONLY											
LEE, IVIN	10652	1	8.27	8.27	0.00		Ream		AMERICAN	512M	
SCHOOL SPECIALTY INC	11057	1	8.72	8.72	0.00		Ream		SAX	085549	
DGS EDUCATIONAL PRODUCTS	54311	1	12.00	12.00	0.00		Ream		AMERICAN	512M	
Buyer Note: Order in multiples of 4 reams											
<b>Vendor Desc:</b> Order in multiples of 4 reams											
LAKESHORE EQUIPMENT COMPANY	13546	1	14.87	14.87	0.00		Ream		PACON	TA4112	

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Group	<u>Item</u>	RPS Desc:	<b>PAPER MANILA PLAIN 18" X 24" 56 LBS BASIS</b>	Number
1	<b>17642</b>	2905	<b>PACKAGED 500 SHEETS</b>	of Units Bid Unit
Whs #:	522083		<b>PALLET DELIVERY</b>	<b>240</b>
			<b>AS ROSELLE</b>	<b>Ream</b>
			<b>*SAMPLE REQUIRED</b>	

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	15.21	15.21	0.00		Ream		AMERICAN PAPER	5618M	
LEE, IVIN	10652	1	20.54	20.54	0.00		Ream		AMERICAN	5618M	
SCHOOL SPECIALTY INC	11057	1	22.00	22.00	0.00		Ream		SAX	085568	
DGS EDUCATIONAL PRODUCTS	54311	1	29.75	29.75	0.00		Ream		AMERICAN	5618M	

















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Group	<u>Item</u>	RPS Desc:	<b>BOARD TAGBOARD ORANGE 18" X 24" 90 LBS BASIS</b>	Number
2	<b>17473</b>	2025	<b>25 SHEETS/PKG</b>	of Units Bid Unit
Whs #:	519008		<b>AS AMERICAN PAPER 1118OR</b>	<b>60</b>
			<b>*SAMPLE REQUIRED</b>	<b>Pkg.</b>

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	3.85	3.85	0.00		Pkg.		TRIANGLE	CT1824OR	
Buyer Note: Order in multiples of 4 pkgs											
Vendor Desc: Order in multiples of 4 pkgs											
LEE, IVIN	10652	1	3.88	3.88	0.00		Pkg.		ROSELLE/AMERICA		
Vendor Desc: #1118ORX											
PYRAMID PAPER COMPANY	15817	1	4.09	4.09	0.00		Pkg.		AMERICAN PAPER	1118OR	
Buyer Note: PRICED BY 25/PKG REALLY PACKED 100 SHEETS/PKG											

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Group	<u>Item</u>	RPS Desc:	<b>BOARD TAGBOARD CANARY 18" X 24" 90 LBS BASIS</b>	Number
2	<b>17474</b>	2035	<b>25 SHEETS/PKG</b>	of Units Bid Unit
Whs #:	519011		<b>AS AMERICAN PAPER 1118YL</b>	<b>120</b>
			<b>*SAMPLE REQUIRED</b>	<b>Pkg.</b>

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	3.85	3.85	0.00			Pkg.	TRIANGLE	CT1824CY	
Buyer Note: Order in multiples of 4 pkgs											
Vendor Desc: Order in multiples of 4 pkgs											
LEE, IVIN	10652	1	3.88	3.88	0.00			Pkg.	ROSELLE/AMERICA		
Vendor Desc: #1118YCX											
PYRAMID PAPER COMPANY	15817	1	4.09	4.09	0.00			Pkg.	AMERICAN PAPER	1118YL	
Buyer Note: PRICED BY 25/PKG REALLY PACKED 100 SHEETS/PKG											

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Group	<u>Item</u>	RPS Desc:	<b>BOARD TAGBOARD LIGHT BLUE 18" X 24" 90 LBS BASIS</b>	Number
2	<b>17475</b>	2045	<b>25 SHEETS/PKG</b>	of Units Bid Unit
Whs #:	519017		<b>AS AMERICAN PAPER 1118BL</b>	<b>100</b>
			<b>*SAMPLE REQUIRED</b>	<b>Pkg.</b>

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	3.85	3.85	0.00			Pkg.	TRIANGLE		
Buyer Note: CT1824LBL, Order in multiples of 4 pkgs											
Vendor Desc: CT1824LBL, Order in multiples of 4 pkgs											
LEE, IVIN	10652	1	3.88	3.88	0.00			Pkg.	ROSELLE/AMERICA		
Vendor Desc: #1118BLX											
PYRAMID PAPER COMPANY	15817	1	4.09	4.09	0.00			Pkg.	AMERICAN PAPER	1118YL	
Buyer Note: PRICED BY 25/PKG REALLY PACKED 100 SHEETS/PKG											







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Group	<u>Item</u>	RPS Desc:	<b>BOARD WHITE MATTING AND MOUNTING</b>	Number
3	<b>17502</b>	2200	<b>22" X 28" X .048" THICK EMBOSSED</b>	of Units Bid Unit
Whs #:	519065		<b>POST CONSUMER _____</b>	<b>3000 Sheet</b>
			<b>PRE CONSUMER _____</b>	
			<b>STATE PERCENT OF RECYCLED _____</b>	

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	1.98	1.98	0.00		Sheet		HURLOCK	2001-2008	

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Group	<u>Item</u>	RPS Desc:	<b>BOARD MATTING AND MOUNTING DARK GREEN</b>	Number
3	<b>17504</b>	2210	<b>22" X 28" X .048" THICK EMBOSSED</b>	of Units Bid Unit
Whs #:	519068		POST CONSUMER _____ PRE CONSUMER _____ STATE PERCENT OF RECYCLED _____	<b>150 Sheet</b>

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	2.08	2.08	0.00		Sheet		HURLOCK	2010-2228	

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Group	<u>Item</u>	RPS Desc:	<b>BOARD MATTING AND MOUNTING SCARLET</b>	Number
3	<b>17506</b>	2220	<b>22" X 28" X .048" THICK EMBOSSED</b>	of Units Bid Unit
Whs #:	519071		POST CONSUMER _____ PRE CONSUMER _____ STATE PERCENT OF RECYCLED _____	<b>200 Sheet</b>

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	2.08	2.08	0.00		Sheet		HURLOCK	2014-2228	

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Group	<u>Item</u>	RPS Desc:	<b>BOARD MATTING AND MOUNTING SCOTCH GRAY</b>	Number
3	<b>17508</b>	2230	<b>22" X 28" X .048" THICK EMBOSSED</b>	of Units Bid Unit
Whs #:	519074		POST CONSUMER _____ PRE CONSUMER _____ STATE PERCENT OF RECYCLED _____	<b>400 Sheet</b>

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	2.08	2.08	0.00		Sheet		HURLOCK	2008-2228	

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Group	<u>Item</u>	RPS Desc:	<b>BOARD BLACK, MATTING AND MOUNTING</b>	Number
3	<b>17510</b>	2240	<b>22" X 28" X .048" THICK EMBOSSED</b>	of Units Bid Unit
Whs #:	519077		<b>POST CONSUMER _____</b>	<b>7000 Sheet</b>
			<b>PRE CONSUMER _____</b>	
			<b>STATE PERCENT OF RECYCLED _____</b>	

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	2.08	2.08	0.00		Sheet		HURLOCK	2011-2228	

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Group	<u>Item</u>	RPS Desc:	<b>BOARD BROWN MATTING AND MOUNTING</b>	Number
3	<b>17512</b>	2250	<b>22" X 28" X .048" THICK EMBOSSED</b>	of Units Bid Unit
Whs #:	519080		<b>POST CONSUMER _____</b>	<b>100 Sheet</b>
			<b>PRE CONSUMER _____</b>	
			<b>STATE PERCENT OF RECYCLED _____</b>	

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	2.08	2.08	0.00		Sheet		HURLOCK	2005-2228	

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Group	<u>Item</u>	RPS Desc:	<b>BOARD TAN MATTING AND MOUNTING</b>	Number
3	<b>17514</b>	2260	<b>22" X 28" X .048" THICK EMBOSSED</b>	of Units Bid Unit
Whs #:	519083		POST CONSUMER _____ PRE CONSUMER _____ STATE PERCENT OF RECYCLED _____	<b>100 Sheet</b>

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	2.08	2.08	0.00		Sheet		HURLOCK	2053-2228	

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Group    Item    RPS Desc: **BOARD RAILROAD BUFF-TAN 22" X 28" X .018 GAUGE**  
**4    17517    2275    4 PLY WEIGHT**  
**AS AMERICAN PAPER**

Number  
 of Units Bid Unit  
**100    Sheet**

Whs #: 519089

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
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DGS EDUCATIONAL PRODUCTS	54311	1	.75	.75	0.00		Sheet		BEVERIDGE	RR4BF	
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Buyer Note: Order in multiples of 100 sheets

Order in multiples of 100 sheets

**Vendor Desc:** Order in multiples of 100 sheets



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Group      Item      RPS Desc: **BOARD RAILROAD CORAL 22" X 28" X .018 GAUGE 4 PLY WEIGHT AS AMERICAN PAPER**

4      **17521**      2295

Number  
 of Units Bid Unit  
**100    Sheet**

Whs #: 519095

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 Buyer Note: 100 SHEETS/CS FULL CASES ONLY Vendor Desc: PINK	15817	1	.20	.20	0.00		Sheet		AMERICAN PAPER PINK	RR4PL	
DGS EDUCATIONAL PRODUCTS Buyer Note: Order in multiples of 100 sheets Vendor Desc: Order in multiples of 100 sheets	54311	1	.75	.75	0.00		Sheet		BEVERIDGE	RR4CR	Order in multiples of 100 sheets

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Group    Item    RPS Desc: **BOARD RAILROAD KELLY GREEN 22" X 28" X .018 GAUGE 4 PLY WEIGHT**  
**AS AMERICAN PAPER**

Number  
 of Units Bid Unit  
**100 Sheet**

4    **17523**    2305

Whs #: 519098

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	.20	.20	0.00		Sheet		AMERICAN PAPER	RR4KGR	
Buyer Note: FULL CASES ONLY											
DGS EDUCATIONAL PRODUCTS	54311	1	.65	.65	0.00		Sheet		BEVERIDGE	RR4GN	
Buyer Note: Order in multiples of 100 sheets											
Vendor Desc: Order in multiples of 100 sheets											
SCHOOL SPECIALTY INC	11057	1	6.89	6.89	0.00		Sheet		SCHOOL SMART	1485737	
25 pk											













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Group    Item      RPS Desc: **PAPER CONSTRUCTION BLUE 100% SULPHITE 18" X 24"**  
 5    **17590**      2645    **60-65 LBS BASIS**  
    **50 SHEETS/PKG**  
    **PALLET DELIVERY**

Number  
 of Units Bid Unit  
**1500    Pkg.**

Whs #: 522011

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	4.75	4.75	0.00			Pkg.	PACON TRU-RAY	103086	
PYRAMID PAPER COMPANY	15817	1	5.29	5.29	0.00			Pkg.	PACON TRURAY	103086	
SCHOOL SPECIALTY INC	11057	1	6.09	6.09	0.00			Pkg.	TRU-RAY 50 sheets	054927	



































































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Group    Item    RPS Desc: **PAPER KRAFT LIGHT BLUE #6716 36" X 1000' ROLL**    Number  
 6    **17659**    2990    **50 LBS BASIS HARD GLOSS SURFACE ONE SIDE DULL MATTE SURFACE OTHER SIDE**    of Units Bid Unit  
 Whs #: 522122    **PALLET DELIVERY**    **200**    **Roll**  
                          **POST CONSUMER \_\_\_\_\_**  
                          **PRE CONSUMER \_\_\_\_\_**

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	47.50	47.50	0.00		Roll		AMERICAN PAPER	5LBL	
DGS EDUCATIONAL PRODUCTS	54311	1	49.09	49.09	0.00		Roll		AMERICAN DUOART	5LBL	
Buyer Note: MOQ- 110 rolls									MOQ- 110 rolls		
<b>Vendor Desc:</b> MOQ- 110 rolls											
WB MASON COMPANY INC	54608	1	49.12	49.12	0.00		Roll		PACON	PAC67151	
<b>Vendor Desc:</b> Sky Blue											
LEE, IVIN	10652	1	50.80	50.80	0.00		Roll		AMERICAN	5LBL	
SCHOOL SPECIALTY INC	11057	1	66.75	66.75	0.00		Roll		ARTKRAFT	006543	
LAKESHORE EQUIPMENT COMPANY	13546	1	83.69	83.69	0.00		Roll		PACON	LX375BU	
									30%post		

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Group	<u>Item</u>	RPS Desc:	<b>PAPER KRAFT RICH BROWN #6702 36" X 1000' ROLL</b>	Number
6	<b>17661</b>	3000	<b>50 LBS BASIS HARD GLOSS SURFACE ONE SIDE DULL MATTE SURFACE OTHER SIDE</b>	of Units Bid Unit
Whs #:	522125		<b>PALLET DELIVERY</b>	<b>100</b>
			<b>POST CONSUMER _____</b>	<b>Roll</b>
			<b>PRE CONSUMER _____</b>	

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	40.46	40.46	0.00		Roll		AMERICAN PAPER	5BR	
WB MASON COMPANY INC	54608	1	41.27	41.27	0.00		Roll		PACON	PAC67021	
<b>Vendor Desc:</b> Brown											
DGS EDUCATIONAL PRODUCTS	54311	1	42.36	42.36	0.00		Roll		AMERICAN DUOART	5BR	
Buyer Note: MOQ- 110 rolls											
<b>Vendor Desc:</b> MOQ- 110 rolls											
LEE, IVIN	10652	1	43.70	43.70	0.00		Roll		AMERICAN	5BR	
SCHOOL SPECIALTY INC	11057	1	52.19	52.19	0.00		Roll		ARTKRAFT	006243	





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Group	<u>Item</u>	RPS Desc:	<b>PAPER KRAFT FLAME RED #6703 36" X 1000' ROLL</b>	Number
6	<b>17667</b>	3030	<b>50 LBS BASIS HARD GLOSS SURFACE ONE SIDE DULL MATTE SURFACE OTHER SIDE</b>	of Units Bid Unit
Whs #:	522130		<b>PALLET DELIVERY</b>	<b>150</b>
			<b>POST CONSUMER</b>	<b>Roll</b>
			<b>PRE CONSUMER</b>	

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	50.91	50.91	0.00		Roll		AMERICAN PAPER	5FRD	
WB MASON COMPANY INC	54608	1	52.36	52.36	0.00		Roll		PACON	PAC67031	
DGS EDUCATIONAL PRODUCTS	54311	1	52.56	52.56	0.00		Roll		AMERICAN DUOART	5FRD	
Buyer Note: MOQ- 110 rolls											
Vendor Desc: MOQ- 110 rolls											
LEE, IVIN	10652	1	54.46	54.46	0.00		Roll		AMERICAN	5FRD	
SCHOOL SPECIALTY INC	11057	1	69.67	69.67	0.00		Roll		ARTKRAFT	006246	
LAKESHORE EQUIPMENT COMPANY	13546	1	83.69	83.69	0.00		Roll		PACON	LX375RD	
30%post											





**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **4091**      **Art and School Papers**  
 Cycle: 9                      **From: 08/01/2020 To: 07/31/2021**  
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Group	<u>Item</u>	RPS Desc:	<b>PAPER TISSUE SCARLET #5903 20" X 30"</b>	Number
7	<b>17671</b>	3050	<b>24 SHEETS/PKG</b>	of Units Bid Unit
Whs #:	522134		<b>POST CONSUMER _____</b>	<b>100</b>
			<b>PRE CONSUMER _____</b>	<b>Pkg.</b>
			<b>STATE PERCENT OF RECYCLED _____</b>	

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	1.93	1.93	0.00			Pkg.	PACON BEMISS	59032	
SCHOOL SPECIALTY INC	11057	1	1.98	1.98	0.00			Pkg.	SPECTRA	1006914	

**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **4091**      **Art and School Papers**  
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Group	<u>Item</u>	RPS Desc:	<b>PAPER TISSUE PURPLE #5907 20" X 30"</b>	Number
7	<b>17673</b>	3060	<b>24 SHEETS/PKG</b>	of Units Bid Unit
Whs #:	522137		<b>POST CONSUMER _____</b>	<b>80</b>
			<b>PRE CONSUMER _____</b>	<b>Pkg.</b>
			<b>STATE PERCENT OF RECYCLED _____</b>	

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	1.93	1.93	0.00			Pkg.	PACON BEMISS	59072	
SCHOOL SPECIALTY INC	11057	1	1.98	1.98	0.00			Pkg.	SPECTRA	00624	

**Bid Tabulation Report**  
**Vendor Prices by Item**

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Group	<u>Item</u>	RPS Desc:	<b>PAPER TISSUE SPRING GREEN (APPLE) #5911 20" X 30"</b>	Number
7	<b>17677</b>	3080	<b>24 SHEETS/PKG</b>	of Units Bid Unit
Whs #:	522143		<b>POST CONSUMER _____</b>	<b>100</b>
			<b>PRE CONSUMER _____</b>	<b>Pkg.</b>
			<b>STATE PERCENT OF RECYCLED _____</b>	

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	1.93	1.93	0.00			Pkg.	PACON BEMISS	59112	
SCHOOL SPECIALTY INC	11057	1	1.98	1.98	0.00			Pkg.	SPECTRA	006210	

**Bid Tabulation Report**  
**Vendor Prices by Item**

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Group	<u>Item</u>	RPS Desc:	<b>PAPER TISSUE FRENCH BLUE #5914 20" X 30"</b>	Number
7	<b>17681</b>	3100	<b>24 SHEETS/PKG</b>	of Units Bid Unit
Whs #:	522152		<b>POST CONSUMER _____</b>	<b>100</b>
			<b>PRE CONSUMER _____</b>	<b>Pkg.</b>
			<b>STATE PERCENT OF RECYCLED _____</b>	

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	1.93	1.93	0.00			Pkg.	PACON BEMISS	59200	

**Bid Tabulation Report**  
**Vendor Prices by Item**

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Group	<u>Item</u>	RPS Desc:	<b>PAPER TISSUE LEAFGREEN #5922 20" X 30"</b>	Number
7	<b>17683</b>	3110	<b>24 SHEETS/PKG</b>	of Units Bid Unit
Whs #:	522155		<b>POST CONSUMER _____</b>	<b>100</b>
			<b>PRE CONSUMER _____</b>	<b>Pkg.</b>
			<b>STATE PERCENT OF RECYCLED _____</b>	

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	1.93	1.93	0.00			Pkg.	PACON BEMISS APPLE GREEN	59122	
Buyer Note: APPLE GREEN											
Vendor Desc: APPLE GREEN											
SCHOOL SPECIALTY INC	11057	1	1.98	1.98	0.00			Pkg.	SPECTRA	006213	

**Bid Tabulation Report**  
**Vendor Prices by Item**

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Group	<u>Item</u>	RPS Desc:	<b>PAPER TISSUE ORANGE #5916 20" X 30"</b>	Number
7	<b>17689</b>	3140	<b>24 SHEETS/PKG</b>	of Units Bid Unit
Whs #:	522170		<b>POST CONSUMER _____</b>	<b>100</b>
			<b>PRE CONSUMER _____</b>	<b>Pkg.</b>
			<b>STATE PERCENT OF RECYCLED _____</b>	

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	1.93	1.93	0.00			Pkg.	PACON BEMISS	59162	
SCHOOL SPECIALTY INC	11057	1	1.98	1.98	0.00			Pkg.	SPECTRA	006222	

**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **4091**      **Art and School Papers**  
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Group	<u>Item</u>	RPS Desc:	<b>PAPER TISSUE SEAL BROWN #5941 20" X 30"</b>	Number
7	<b>17691</b>	3150	<b>24 SHEETS/PKG</b>	of Units Bid Unit
Whs #:	522173		<b>POST CONSUMER _____</b>	<b>50</b>
			<b>PRE CONSUMER _____</b>	<b>Pkg.</b>
			<b>STATE PERCENT OF RECYCLED _____</b>	

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	1.93	1.93	0.00			Pkg.	PACON BEMISS	59232	
SCHOOL SPECIALTY INC	11057	1	1.98	1.98	0.00			Pkg.	SPECTRA	006228	

**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **4091**      **Art and School Papers**  
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Group	<u>Item</u>	RPS Desc:	<b>PAPER TISSUE WHITE #5900 20" X 30"</b>	Number
7	<b>17693</b>	3160	<b>24 SHEETS/PKG</b>	of Units Bid Unit
Whs #:	522176		<b>POST CONSUMER _____</b>	<b>200</b>
			<b>PRE CONSUMER _____</b>	<b>Pkg.</b>
			<b>STATE PERCENT OF RECYCLED _____</b>	

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	1.52	1.52	0.00			Pkg.	PACON BEMISS	59002	
SCHOOL SPECIALTY INC	11057	1	1.68	1.68	0.00			Pkg.	SPECTRA	006186	

**Bid Tabulation Report**  
**Vendor Prices by Item**

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Group	<u>Item</u>	RPS Desc:	<b>PAPER TISSUE 20 ASST. COLORS 20" X 30"</b>	Number
7	<b>17695</b>	3170	<b>100 SHEETS/PKG</b>	of Units Bid Unit
Whs #:	522179		<b>POST CONSUMER _____</b>	<b>1200</b>
			<b>PRE CONSUMER _____</b>	<b>Pkg.</b>
			<b>STATE PERCENT OF RECYCLED _____</b>	

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	6.09	6.09	0.00			Pkg.	PACON BEMISS	58516	
SCHOOL SPECIALTY INC	11057	1	7.77	7.77	0.00			Pkg.	SPECTRA	006180	
LAKESHORE EQUIPMENT COMPANY	13546	1	13.01	13.01	0.00			Pkg.	PACON 30%post	KW5851	

**Bid Tabulation Report**  
**Vendor Prices by Item**

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Group	<u>Item</u>	RPS Desc:	<b>PAPER TISSUE DARK YELLOW #5902 20" X 30"</b>	Number
7	<b>23535</b>	3040	<b>24 SHEETS/PKG</b>	of Units Bid Unit
Whs #:	522131		<b>POST CONSUMER _____</b>	<b>100</b>
			<b>PRE CONSUMER _____</b>	<b>Pkg.</b>
			<b>STATE PERCENT OF RECYCLED _____</b>	

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	1.93	1.93	0.00			Pkg.	PACON BEMISS	59022	
SCHOOL SPECIALTY INC	11057	1	1.98	1.98	0.00			Pkg.	SPECTRA	006192	











**Bid Tabulation Report**  
**Vendor Prices by Item**

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Group    Item    RPS Desc: **CELLOPHANE ORANGE 20" X 150" ROLL**  
**8    17701    3225    AS AMERIFILM COL-O HYGLOSS 71504**  
**\*SAMPLE REQUIRED**

Number  
 of Units Bid Unit  
**40    Roll**

Whs #: 522191

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	2.15	2.15	0.00		Roll		HYGLOSS	71504	
LEE, IVIN	10652	1	2.46	2.46	0.00		Roll		HYGLOSS	71508XX4	
Buyer Note: MOQ \$700.00 any combination									MOQ \$700.00 any combination		
Vendor Desc:    MOQ \$700.00 any combination											
DGS EDUCATIONAL PRODUCTS	54311	1	2.64	2.64	0.00		Roll		HYGLOSS	71504	

**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **4091**      **Art and School Papers**  
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Group    Item    RPS Desc: **CELLOPHANE TRANSPARENT 20" X 150" ROLL**  
**8    17702    3235    \*SAMPLE REQUIRED**  
**AS AMERIFILM COL-CL HYGLOSS 71501**

Number  
 of Units Bid Unit  
**60    Roll**

Whs #: 522193

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	2.15	2.15	0.00			Roll	HYGLOSS	71501	
LEE, IVIN	10652	1	2.46	2.46	0.00			Roll	HYGLOSS	71508XX1	
Buyer Note: MOQ \$700.00 any combination									MOQ \$700.00 any combination		
<b>Vendor Desc:</b> MOQ \$700.00 any combination											
DGS EDUCATIONAL PRODUCTS	54311	1	2.64	2.64	0.00			Roll	HYGLOSS	71501	



**Bid Tabulation Report**  
**Vendor Prices by Item**

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Group    Item    RPS Desc: **PAPER NEWSPRINT PLAIN WHITE SOFT FINISH 18" X 24" 30 LBS BASIS**    Number  
 9    **17639**    2890    **PACKAGED 500 SHEETS**    of Units Bid Unit  
 Whs #: 522077    **PALLET DELIVERY**    **300**    **Ream**  
                          **POST CONSUMER** \_\_\_\_\_  
                          **PRE CONSUMER** \_\_\_\_\_

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	8.92	8.92	0.00		Ream		AMERICAN PAPER	318-1	
DGS EDUCATIONAL PRODUCTS	54311	1	8.99	8.99	0.00		Ream		TRIANGLE	NP182430	
LEE, IVIN	10652	1	9.33	9.33	0.00		Ream		AMERICAN	318-1	
SCHOOL SPECIALTY INC	11057	1	9.91	9.91	0.00		Ream		SCHOOL SMART	085598	
WB MASON COMPANY INC	54608	1	10.77	10.77	0.00		Ream		PACON	PAC3471	
LAKESHORE EQUIPMENT COMPANY	13546	1	17.21	17.21	0.00		Ream		PACON 30%post	TA9	

**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **4091**      **Art and School Papers**  
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Group	<u>Item</u>	RPS Desc:	<b>PAPER NEWSPRINT RULED 1" SHORTWAY 24" X 36" DARK BLUE LINE WITH 1/2" FAINT BLUE LINE THRU MIDDLE RULED BOTH SIDES DARK</b>	Number
9	<b>17704</b>	3250	<b>PACKAGED 500 SHEETS PALLET DELIVERY POST CONSUMER _____ PRE CONSUMER _____</b>	of Units Bid Unit
Whs #:	831044			<b>200 Ream</b>

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	24.39	24.39	0.00		Ream		AMERICAN PAPER	ARN2419	
Buyer Note: SPECIAL RULING MINIMUM ORDER 200 REAMS											
LEE, IVIN	10652	1	25.54	25.54	0.00		Ream		AMERICAN	ARN2419	
DGS EDUCATIONAL PRODUCTS	54311	1	27.89	27.89	0.00		Ream		AMERICAN	ARN2419	
Buyer Note: Special Ruling. MOQ- 250 reams									Special Ruling. MOQ- 250 reams		
Vendor Desc: Special Ruling. MOQ- 250 reams											











**Bid Tabulation Report**  
**Vendor Prices by Item**

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Group    Item    RPS Desc: **PAPER NEWSPRINT PLAIN 24" X 36"**    Number  
 9    **17732**    3390    **PACKAGED 500 SHEETS**    of Units Bid Unit  
 Whs #: 831089    **POST CONSUMER \_\_\_\_\_**    **120**    **Ream**  
                          **PRE CONSUMER \_\_\_\_\_**  
                          **STATE PERCENT OF RECYCLED \_\_\_\_\_**

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	17.77	17.77	0.00		Ream		AMERICAN PAPER	324	
DGS EDUCATIONAL PRODUCTS	54311	1	17.95	17.95	0.00		Ream		TRIANGLE NP243630		
LEE, IVIN	10652	1	18.61	18.61	0.00		Ream		AMERICAN	324	
WB MASON COMPANY INC	54608	1	26.07	26.07	0.00		Ream		PACON	PAC3414	







# Bid Tabulation Report

## Vendor Prices by Item

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Group    Item    RPS Desc: **PAPER, INK WRITING, 8 1/2" X 14", RULED LONG WAY BOTH SIDES, 3/4" WRITING SPACE, FAINT DASHED LINE BETWEEN THE DARK SOLID L**    Number  
 10    **29148**    **PACKAGED 500 SHEETS/REAM**    of Units Bid Unit  
 Whs #: 831092    **AS ROSELLE RWC 148538**    **120**    **REAM**

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	5.03	5.03	0.00		REAM		AMERICAN PAPER	ARS1409	
Buyer Note: SPECIAL RULING MIN ORDER 120 REAMS											
LEE, IVIN	10652	1	5.26	5.26	0.00		REAM		AMERICAN	ARS1409	
DGS EDUCATIONAL PRODUCTS	54311	1	5.74	5.74	0.00		REAM		AMERICAN	ARS1409	
Buyer Note: Special Ruling. MOQ- 150 reams									Special Ruling. MOQ- 150 reams		
<b>Vendor Desc:</b> Special Ruling. MOQ- 150 reams											





