



**LAKE SHORE CENTRAL SCHOOLS**

(Evans-Brant Central School District)

Board of Education

959 Beach Road

Angola, NY 14006

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**2025-2026**  
**Bid Specifications for**

**Classroom, Office & Art Supplies**

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**BID OPENING INFORMATION**

**Date:** Thursday April 3, 2025  
**Time:** 1:00 p.m.  
**Location:** Lake Shore CSD Business Office  
959 Beach Road  
Angola, NY 14006-9782

**SCHOOL CONTACTS**

**Johnathan Perry**  
**Business Manager**  
**Lake Shore Central Schools**  
**(716) 926-2221**

**LAKE SHORE CENTRAL SCHOOLS**

**BID SPECIFICATIONS  
FOR**

**Classroom, Office & Art Supplies**

- Notice to Bidder
- Instructions to Bidder
- Specifications
- Form of Proposal
- Bid Proposal Certification
- Corporate Resolution

**PUBLISHED:** The Sun on 2/28 and 3/7/2025  
Angola, Eden, North Collins Pennysavers  
3/2/2025

**BID LOCATION:** District Business Office – Lake Shore CSD  
959 Beach Road  
Angola, NY 14006-9782

**BID OPENING DATE:** Thursday April 3, 2025

**TIME:** 1:00 p.m.

**Name of Bidding Company:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City or Town:** \_\_\_\_\_

**Phone Number:** \_\_\_\_\_

**Signature of Bidder:** \_\_\_\_\_

## **NOTICE TO BIDDER**

1. Notice is hereby given, that pursuant to the Board of Education of Evans-Brant Central School District, Angola, New York, (herein after "The Board of Education"), sealed proposals for furnishing Classroom, Office & Art Supplies to the school district for the 2025-26 school year are being solicited through this bid. Bids received shall be opened and publicly read aloud on Thursday April 3, 2025 @ 1:00 p.m. in the Lake Shore CSD District Business Office, 959 Beach Road, Angola, New York. **BIDS RECEIVED AFTER THE STATED HOUR AND DAY SHALL BE REJECTED AND RETURNED UNOPENED.** Bidders and other persons so interested may be present in person or by a representative at the bid opening.
2. The Board of Education reserves the right to reject any or all bids to waive such informalities or accept equivalent bids where it is determined to be in the best interest of the school district. The Board of Education further reserves the right to determine which items if any are equivalent to the items being bid. **Vendors must indicate catalog number, page number and manufacturer for each item bid.** A current catalog shall be submitted with the bid.
3. Bids shall be submitted on the forms provided (**Vendors have the option to submit bids on an alternate form, but in ALL cases forms submitted MUST reflect the District's item number and be listed in the same order as shown on the Districts' bid document**). Only one (1) copy of the bid should be submitted. Each bid must be signed by an officer of the company. It is permissible to return only those pages on which you have submitted bids. ***Blank sheets can be removed from your submittal.***
4. Bidder shall indicate both unit price and total cost in columns provided on the bid sheet (or substituted electronic format). The bidder may bid on any or all items listed on the bid form. **All bid prices are to include shipping charges (Delivered Cost)**, and bid prices shall be firm through September 20, 2025. The District reserves the right to reject bids that require a minimum order amount for free shipping.
5. An "**Affidavit of Non-Collusion**" is attached and forms a part of this bid proposal. **FAILURE TO SIGN THIS STATEMENT WILL CONSTITUTE GROUNDS FOR REJECTION OF BID.**
6. The return envelope containing the bid submission must be plainly marked with the date, hour of bid opening and the words: "Classroom, Office & Art Supplies Bid".



7. If proposals are forwarded by mail, preferably by registered mail, the envelope containing the bid proposal and marked as directed above must be enclosed in another envelope addressed to the Board of Education, Evans-Brant Central School District, 959 Beach Road, Angola, NY 14006-9782.
8. Prices quoted are net and exclusive of all Federal, state, municipal and excise taxes.
9. No bidder may withdraw his bid within forty-five days after actual date of bid opening thereof. **Prices shall be firm through September 20, 2025.**
10. Materials Safety Data Sheets (MSDS) will be required for all pertinent products at the time of order.
11. Delivery of at least 90% of the order shall be made within thirty (30) days of receipt of a valid purchase order. \*Please note that the District will issue payment when orders are 100% complete, and will NOT issue partial payments for incomplete orders.
12. All items shall be delivered to the "Ship To" address on the purchase order.
13. Bid tabulation Reports will be made available on the District's website [www.lakeshorecsd.org](http://www.lakeshorecsd.org), after the bids are awarded.
14. The Board of Education reserves the right to award bids by item, by category or subcategory, or in total, as is in the best interest of the school district. The Board further reserves the right to reject any and all bids, and to hold all bids for a period of sixty (60) days for review.
15. The Board reserves the right to issue multiple Purchase Orders for bids items, to the same vendor. This shall be done to allow vendors to package orders for individual teachers within the District. **If the successful vendor specifies a minimum order for free shipping, the vendor will aggregate all issued purchase orders in determining if the minimum order level was reached.**

BY ORDER OF THE BOARD OF EDUCATION  
EVANS-BRANT CENTRAL SCHOOL DISTRICT,  
ANGOLA, NY 14006

DATED: March 18, 2025

**Johnathan Perry**  
**Business Manager**  
Evans-Brant (Lake Shore)  
Central School District

## **INSTRUCTIONS TO BIDDERS**

### **PROPOSALS:**

Shall be as directed on the "Notice to Bidders".

Signatures shall be in long hand, and completed forms shall be without interlineations, alteration, or erasures.

Owner reserves the right to waive any formalities in any and all bids.

### **QUALIFICATIONS OF BIDDERS:**

Competency and responsibility of bidders will be considered in making the awards. Owner will award contract to the lowest responsible bidder. The Board of Education further reserves the right to reject all bids and re-advertise in the manner prescribed by law, where it is considered to be in the best interest of the District.

In determining the qualifications of bidders the Board will consider the record in the performance of any contract for similar services or products into which a contractor may have entered with the Board, and the Board specifically and expressly reserves the right to reject the bid of such bidder if the record discloses that such bidder, in the opinion of the Board, has not properly performed such contracts. The Board may make such investigation as it deems necessary to determine the ability of the bidder to perform the terms of the contract, and the bidder shall furnish the Board all information for this purpose as the Board may request. The Board reserves the right to reject any bid if investigation of the bidder reveals that in the opinion of the Board, the bidder is not properly qualified to carry out the obligations of the contract, and complete the work contemplated herein within the time limit agreed upon. **Conditional bids will not be accepted.** The bid determined to be second low shall be held in force for a period not exceeding 30 days after performance begins by the successful bidder. In the event of cancellation or default of contract, the Board of Education reserves the right to either award to the next low bidder or re-advertise the bid in the manner prescribed by law. In the absence of a statement to the contrary, the Board shall assume this stipulation to be agreed upon by the designated second low bidder.



**SPECIFICATIONS:**

Wherever a particular brand or manufacturer is named within the attached specifications, it is for establishing a standard of quality and the term "or equal" shall be understood.

Any bidder wishing to bid on "or equal" or better material than specified here-in shall present positive proof that such substitutions are equal or better and such substitutions may be allowed only at the discretion of the Board. Bidders are encouraged to submit samples of items alleged to be "of equal" or "better" quality.

**PAYMENT:**

Payment will be made on invoices presented following delivery and acceptance by the Board of Education. \*Please note that the District will issue payment when orders are 100% complete, and will NOT issue partial payments for incomplete orders.

**ESCAPE CLAUSE:**

The owner reserves the right to cancel the contract within 30 days if contractor fails to live up to the contract specifications.

**BUY-AGAINST CLAUSE:**

In the event that the successful bidder is unable or unwilling to supply the agreed upon items in accordance with their bid awarded by the Board of Education, the District reserves the right to purchase the items from the next lowest bidder. In this event, the vendor that received the original bid award will be required to reimburse the District for any and all price differences incurred, and all legal costs incurred (if any) for the collection of such amounts.

## **FORM OF PROPOSAL**

Pursuant to the advertisements published in the The Sun on February 28 and March 7, 2025. The Angola, Eden, North Collins Pennysavers on March 2, 2025 requesting proposals for

**Classroom, Office & Art Supplies,** \_\_\_\_\_,

bidder hereby proposes to provide the required material as described in the published advertisement, and in accordance with the specifications, notice and instructions to bidders, as written. Successful bidder agrees to furnish and install material as herein specified, **within thirty days** after receipt of valid purchase order.

COST OF: \_\_\_\_\_

SIGNED: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

DATED: \_\_\_\_\_

## **BID PROPOSAL CERTIFICATIONS**

FIRM NAME: \_\_\_\_\_

BUSINESS ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

TEL. NO.: \_\_\_\_\_ DATE OF BID: \_\_\_\_\_

### **I. General Bid Certifications**

The bidder certifies that he/she will furnish, at the prices herein quoted, the materials, equipment, and/or services as proposed on this bid.

### **II. Non-Collusive Bidding Certification**

By submission of this bid proposal, the bidder certifies that he is complying with Section 103-d of the General Municipal Law as follows:

Statement of non-collusion in bids and proposals in political subdivision of the state. Every bid or proposal hereafter made to a political subdivision of the state or any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation, or local law, for work or services performed or to be performed or goods sold or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury: Non-collusive bidding certification.

a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party hereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitors:
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly, to any other bidder or to any competitor, and
- (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

b) A bid shall not be considered for award nor shall any award be made where (a) (1) (2) and (3) above have not been complied with; provided, however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which acts forth in detail the reasons therefore. Where (a) (1) (2) and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that a bidder (a) has published price lists, rates or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists the such items, or © has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning subparagraph one (3). (2) Any bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, or local law, and where such bid contains the certification referred to in subdivision one of the section, shall be deemed to have been authorized by the board of directors of the bidder, and such authorization shall be deemed to include the signing and submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.

**SIGNATURE (AUTHORIZED):** \_\_\_\_\_

**TITLE:** \_\_\_\_\_



**RESOLUTION – FOR CORPORATE BIDDERS ONLY**

Resolved that \_\_\_\_\_ be authorized  
(Individual)  
to sign and submit the bid or proposal of this corporation for the following item(s):

**Classroom, Office & Art Supplies**, and to include in such bid or proposal the certificate as to non-collusion required by Section One Hundred Three Paragraph d. of the General Municipal Law as the act and deed of such corporation, and for any inaccuracies or misstatements in such certificate this Corporate bidder shall be liable under the penalties of perjury.

\_\_\_\_\_  
The foregoing is a true and correct copy of the resolution adopted by \_\_\_\_\_  
\_\_\_\_\_ Corporation at a meeting of its Board of  
Directors held on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ and  
is still in full force and effect on this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Secretary

(SEAL OF CORPORATION)

Bid: 25-26 GOES & ART Classroom, Office & Art Supplies

Vendor Name

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
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All bid prices will include shipping, processing or any fees.  
All packages will be marked and packed per requestor, with purchase order number on them.  
All deliveries will be delivered with previous notice, Monday through Friday between 7:00am and 3:00pm  
Closed Holidays

**Bid: 25-26 GOES & ART Classroom, Office & Art Supplies**

**Vendor Name** \_\_\_\_\_

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
000015	BATTERY: AAA, Industrial energizer or equiv. Substitute (Please Specify) _____	_____	EA	240.00	_____	_____
000016	BATTERY: C CELL, Industrial Energizer or equiv Substitute (Please Specify) _____	_____	EA	24.00	_____	_____
000017	BATTERY: D Cell, Industrial Energizer or equiv.	_____	EA	120.00	_____	_____
000037	INDEX CARDS: Guide A-Z, 3 x 5", 1/5 cut 25/pk Substitute (Please Specify) _____	_____	PK	48.00	_____	_____
000041	INDEX CARDS: Plain, 4 x 6", WHITE 100/pk Substitute (Please Specify) _____	_____	PK	48.00	_____	_____
000049	INDEX CARDS: Ruled, 3 x 5", WHITE 100/pk Substitute (Please Specify) _____	_____	PK	72.00	_____	_____
000055	INDEX CARDS: Ruled, 5 x 8", GREEN 100/pk Substitute (Please Specify) _____	_____	PK	40.00	_____	_____
000061	MARKER: Permanent, RED, fine pt Economy porous fine pt, pen w/nylon point metal clip or Berol economy boldliner Paper Mate ONLY Substitute (Please Specify) _____	_____	EA	72.00	_____	_____
000065	PAPER: Fastener, Rd hd #2, 1/2" long 100/bx 100% brass plated. Paper Fastener ONLY Substitute (Please Specify) _____	_____	BX	20.00	_____	_____
000067	PAPER: Fastener, Rd hd #4, 1" long 100/bx 100% brass plated. Paper Fastener ONLY Substitute (Please Specify) _____	_____	BX	20.00	_____	_____
000080	PENCIL: #2, Wood Hexagon ,writing w/eraser 1st quality. Dixon #2 or equiv. Substitute (Please Specify) _____	_____	DZ	480.00	_____	_____
000084	RUBBER BANDS: Assorted, in 1/4 lb. BX. top quality, pure gum rubber ONLY, "Alliance Advantage" made in USA with strength and softer stretch, good tensile strength Substitute (Please Specify) _____	_____	BX	40.00	_____	_____



**Bid: 25-26 GOES & ART Classroom, Office & Art Supplies**

**Vendor Name**

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
000095	TAPE: MASKING, 3/4"x60 yd 3" CORE. 3M #2301 or equal in bulk. MUST BE VERY ADHESIVE. Substitute (Please Specify)		RL	288.00		
000096	TAPE: Transparency, 1" core, 1/2x1296" 3M quality for invisible mending, Magic Scotch #810 3M ONLY Substitute (Please Specify)		RL	144.00		
000097	TAPE: Transparency, 3" core, 1x2592" 3M quality for invisible mending, Magic Scotch 810 3M ONLY! Substitute (Please Specify)		RL	108.00		
000108	BINDING: Plastic Combs, BLACK, 1/2", 100 SH CAPACITY, For use with 19-hole GBC, "Combo" & other similar binding equipment Substitute (Please Specify)		BX	12.00		
000109	BINDING: Plastic Combs, BLACK, 3/8", 70 SH CAPACITY, For use with 19-hole GBC "Combo" & other similar binding equipment. Substitute (Please Specify)		BX	12.00		
000132	CALENDAR: "National School Calendar" Regular Edition, BLUE Substitute (Please Specify)		EA	30.00		
000152	ENVELOPE: #90 KRAFT clasp, 9x12", 100/bx Substitute (Please Specify)		EA	1,500.00		
000155	ENVELOPE: Interdepartmental mail, 10x13" KRAFT, printed two sides, punched 5 holes, button & string, 100/bx, 5 BXes/CT, Space for "Name" on one line and "Department" on the second. Substitute (Please Specify)		EA	1,000.00		
000160	ENVELOPE: #10 WHITE, plain, 4-1/8x9-1/2" 24lb, wove stock, die cut, full size flaps with rounded corners 500/bx. Glue shall have good adhering properties. Substitute (Please Specify)		BX	20.00		
000172	FILE: Double pocket folder, GREEN, 25/BX ,W/O Fasteners. Substitute (Please Specify)		EA	250.00		
000176	FILE: Hanging folders, LETTER, 1/5 cut, 25/BX. Letter size has 11 tab slots. Hanger ends are polymer coated. 25/BX. 5 BXes /CS Substitute (Please Specify)		BX	20.00		
000338	SHEARS: Office, 7" high quality with plastic, handle, left/right handed. Fiscar ONLY Substitute (Please Specify)		EA	60.00		

**Bid: 25-26 GOES & ART Classroom, Office & Art Supplies**

**Vendor Name** \_\_\_\_\_

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
	Substitute (Please Specify) _____					
000343	STAPLE: Swingline #35550-#77715 staples 2500/BX (For #77715 Stapler, NOT #747 Stapler)	_____	BX	20.00	_____	_____
	Substitute (Please Specify) _____					
000356	TAPE: Correction cover-up, WHITE 1x700" role.	_____	RL	12.00	_____	_____
	Substitute (Please Specify) _____					
000357	TAPE: Correction film single line, TOMBOW	_____	EA	60.00	_____	_____
	Substitute (Please Specify) _____					
000358	DISPENSER: 1" core tape and holds tape RLs up to 3/4" in width x 36yds. L, BLACK	_____	EA	12.00	_____	_____
	Substitute (Please Specify) _____					
000482	BRUSH: Paint, Easel fitch bristle 1/2" K-8 classroom & art only	_____	EA	48.00	_____	_____
	Substitute (Please Specify) _____					
000484	BRUSH: Paint, 1" Easel/poster, camel hair, For: K-8 Classroom & Art ONLY	_____	EA	48.00	_____	_____
	Substitute (Please Specify) _____					
000485	BRUSH: Paint, 1", Enamel bristle wood handle K-8 Classroom & art only	_____	EA	36.00	_____	_____
	Substitute (Please Specify) _____					
000490	PASTE BRUSH: 4"L x 1/2", wood handle non-toxic 12/BX	_____	EA	36.00	_____	_____
	Substitute (Please Specify) _____					
000491	CEMENT: Rubber w/brush in cap, 4oz btl.	_____	EA	48.00	_____	_____
	Substitute (Please Specify) _____					
000501	CLEANER: Marker board, 8oz spray BTL, EXPO Dry Erase Surface Cleaner, NO SUBSTITUTES	_____	EA	60.00	_____	_____
	Substitute (Please Specify) _____					
000503	CLIPS: Bulldog #2. 2-1/4", 36/BX	_____	EA	72.00	_____	_____
	Substitute (Please Specify) _____					
000511	CRAYON: Refill, Primary, RED 12/BX Round, 4-1/2x7/16" Crayola or Prang wax crayons are acceptable.	_____	BX	24.00	_____	_____

**Bid: 25-26 GOES & ART Classroom, Office & Art Supplies**

**Vendor Name**

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
	Substitute (Please Specify)					
000538	MARKER: Dry Erase, BLACK, 12/BX, Chisel Tip, Sanford Expo2, Specially formulated ink has virtually no odor		EA	1,008.00		
	Substitute (Please Specify)					
000539	MARKER: Dry Erase, BLUE, 12/BX, Chisel Tip, Sanford Expo2, Specially formulated ink has virtually no odor		EA	576.00		
	Substitute (Please Specify)					
000540	MARKER: Dry Erase, RED, 12/BX, Chisel Tip, Sanford Expo2, Specially formulated ink has virtually no odor		EA	576.00		
	Substitute (Please Specify)					
000545	MARKER: Permanent, broad tip, BLACK Sharpie KING size ONLY		EA	96.00		
	Substitute (Please Specify)					
000586	PAPER: Const, SKY BLUE, 50sh/pk 12 x 18" "TRU-RAY" or "COLORBURST"		PK	25.00		
	Substitute (Please Specify)					
000591	PAPER: Const, ASSORTED, 12 x 18", 50 SHs/PK, "TRU-RAY" or "COLORBURST"		PK	50.00		
	Substitute (Please Specify)					
000603	PAPER: Const, FESTIVE GREEN, 50sh/pk 12 x 18" "TRU-RAY" or "COLORBURST"		PK	50.00		
	Substitute (Please Specify)					
000610	PAPER: Const, LILAC, 50sh/PK, 12 x 18" "TRU-RAY" or "COLORBURST"		PK	25.00		
	Substitute (Please Specify)					
000624	PAPER: Const, SLATE, 50sh/PK 12 x 18" "TRU-RAY" or "COLORBURST"		PK	25.00		
	Substitute (Please Specify)					
000636	PAPER: Const, BRIGHT GREEN, 50sh/pk 12 x 18" "TRU-RAY" or "COLORBURST"		PK	25.00		
	Substitute (Please Specify)					
000649	PAPER: Crepe, 7-1/2" x 20" ASSORTED, with the most popular 12 colors. FLAMEPROOF, Dennison or equivalent		EA	24.00		
	Substitute (Please Specify)					
000654	PAPER: Crepe, 7-1/2 x 20" HOLIDAY RED Flameproof, Dennison or equivalent		EA	12.00		



Bid: 25-26 GOES & ART Classroom, Office & Art Supplies

Vendor Name \_\_\_\_\_

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
000672	Substitute (Please Specify) PAPER: Graph cross sect 8-1/2 x 11" ruled 1/4" 16# RM. Printed one side only. (Quadrille Ruled Paper)	_____	RM	40.00	_____	_____
000717	Substitute (Please Specify) PIPE CLEANERS: 12" ASSTD COLORS 100/PK	_____	PK	50.00	_____	_____
000725	Substitute (Please Specify) PLATES: 9" CHINET ACE PAPRUS PLATES #10116, GOOD GRADE PULP, Round, 100/PK. FOR CRAFT WORK ONLY!	_____	EA	1,000.00	_____	_____
000731	Substitute (Please Specify) RULER: Desk, 1-1/8"Wx1/4"Dx18"L, 1/16" increments, heavy maple lacquer finish with brass edge, Falcon 331-18.	_____	EA	24.00	_____	_____
000737	Substitute (Please Specify) SAFETY GLASSES: Willson Polysafe Wide View Safety Glasses, Hi-impact polycarbonate lenses offer clear, undistorted vision. Wrap-around design. Fit comfortable, over other Glasses. Meets, ANSI/OSHA Req.	_____	EA	60.00	_____	_____
000739	Substitute (Please Specify) SCISSOR: Pointed end, 5" long , 12/BX , Asst Colors , Ambidextrous , for children	_____	PR	72.00	_____	_____
000743	Substitute (Please Specify) SCISSOR: Blunt end, 5" long , Asst Colors , Ambidextrous, 12/BX , Fiskars for children	_____	PR	72.00	_____	_____
000744	Substitute (Please Specify) STARS: Foil gummed, GREEN, #2, 1/2" . 125/PK	_____	PK	24.00	_____	_____
000747	Substitute (Please Specify) STARS: Foil gummed, GOLD #2, 1/2" , 125/PK	_____	PK	24.00	_____	_____
000762	Substitute (Please Specify) BRUSH: #4 Round, Water color, and holds a fine point.	_____	EA	60.00	_____	_____
000767	Substitute (Please Specify) GLUE STICK: twist to apply, NT, approx. .74 oz. size.	_____	EA	360.00	_____	_____

**Bid: 25-26 GOES & ART Classroom, Office & Art Supplies**

**Vendor Name** \_\_\_\_\_

<b>Item Number</b>	<b>Item Description/Specification</b>	<b>Vendor Reference</b>	<b>Unit of Measure</b>	<b>Quantity Reported</b>	<b>Unit Price</b>	<b>Total Bid</b>
000770	MARKER: Sharpie, ultra fine tip, BLACK Substitute (Please Specify) _____	_____	EA	288.00	_____	_____
000774	PENCIL: Charcoal, extra soft, 6B Substitute (Please Specify) _____	_____	EA	72.00	_____	_____
000775	PENCIL: Charcoal, soft 4B Substitute (Please Specify) _____	_____	EA	72.00	_____	_____
000776	PENCIL: Charcoal, WHITE Substitute (Please Specify) _____	_____	EA	204.00	_____	_____
000782	BRUSH: Paint #6, Sable Brights Substitute (Please Specify) _____	_____	EA	36.00	_____	_____
000783	BRUSH: Paint #8, Sable Brights Substitute (Please Specify) _____	_____	EA	36.00	_____	_____
001367	BOARD: Corrugated, 36x48" 25/BDL or PK. REF #100738 RDA Substitute (Please Specify) _____	_____	BD	6.00	_____	_____
001379	BRUSH: Paint, #4, Camel Hair Watercolor Brush, Feature seamless aluminum ferrules on enameled hardwood handles. FOR GRADES 1st-8th Substitute (Please Specify) _____	_____	EA	36.00	_____	_____
001380	BRUSH: Paint, #1, Watercolor, pointed, for Sr. High ONLY Substitute (Please Specify) _____	_____	EA	48.00	_____	_____
001382	BRUSH: Paint, #8 Watercolor, pointed, GRADES 9-12 ONLY Substitute (Please Specify) _____	_____	EA	36.00	_____	_____
001415	GLUE: "Aleenes Tacky Glue" non toxic 4 oz. dabber. Substitute (Please Specify) _____	_____	EA	96.00	_____	_____
001424	GLUE: Elmers, WHITE, GA, (plastic) Substitute (Please Specify) _____	_____	GA	6.00	_____	_____

Bid: 25-26 GOES & ART Classroom, Office & Art Supplies

Vendor Name \_\_\_\_\_

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
001433	MARKER: Sharpies Fine, BLACK SAN-30001 SANFORD 7mm, For: Secondary ONLY 9-12 Substitute (Please Specify) _____	_____	EA	432.00	_____	_____
001453	PAINT: Blickrylic, TITANIUM WHITE, 1/2 GA, non-toxic dries quickly to a permanent, waterproof and semi-Gloss finish. (12 pt/CS) Blickrylic ONLY Substitute (Please Specify) _____	_____	HG	24.00	_____	_____
001492	PAPER: Excelsior or Masta 80#Heavy drawing, 12 x 18" Substitute (Please Specify) _____	_____	RM	12.00	_____	_____
001505	PAPER: Watercolor 140#, 22 x 30" , 25sh/PK Substitute (Please Specify) _____	_____	PK	24.00	_____	_____
001513	PASTELS: Tortillion stumps, small size, 2-3/4" long x 3/16" diameter, 12/PK. Substitute (Please Specify) _____	_____	DZ	48.00	_____	_____
001521	PENCIL: Refills #935, BLACK "Eagle Prismacolor" #935 only Substitute (Please Specify) _____	_____	EA	48.00	_____	_____
001522	PENCIL: Refills #938 WHITE "Eagle Prismacolor" Substitute (Please Specify) _____	_____	EA	144.00	_____	_____
001753	ERASERS: STAEDTLER MARS White Plastic Erasers 2.5x7/8" Substitute (Please Specify) _____	_____	EA	216.00	_____	_____
001846	ERASERS: KNEADED 1-1/4" x 3/4" x 1/4" Substitute (Please Specify) _____	_____	EA	72.00	_____	_____
Bid Item Count: 80					Total	_____