



CICERO SCHOOL DISTRICT 99
5110 WEST 24TH STREET
CICERO, ILLINOIS 60804
(708) 863-4856

May 19, 2017

To Whom It May Concern:

Cicero School District 99 ("School District") is requesting sealed bids for **GENERAL ED SUPPLIES** per the attached specifications. Bids must be received at the Business Office at 5110 W. 24th Street, Cicero, Illinois, 60804, before 10:00 a.m. on Tuesday, June 6, 2017. Bids will be opened publicly and read at that time.

Indicate on the face of the sealed envelope "**SEALED BID FOR 2017-2018 GENERAL ED SUPPLIES – TUESDAY, JUNE 6, 2017 at 10:00 a.m.**" Unsigned or late proposals will not be considered.

Sincerely,

Robert Holmes

Robert Holmes
Business Manager/CSBO



CICERO SCHOOL DISTRICT 99
5110 WEST 24TH STREET
CICERO, ILLINOIS 60804
(708) 863-4856

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CICERO SCHOOL DISTRICT 99
5110 WEST 24TH STREET
CICERO, ILLINOIS 60804
(708) 863-4856

REQUEST FOR SEALED BID FOR
2017-2018 GENERAL ED SUPPLIES

Cicero School District 99 (“School District”) is requesting sealed bids for **GENERAL ED SUPPLIES** for the 2017/2018 School Year per the attached specifications. Bids must be received at the Business Office at 5110 W. 24th Street, Cicero, Illinois, 60804, before 10:00 a.m. on Tuesday, June 6, 2017. Unsigned or late bids will not be considered.

BIDDING INSTRUCTIONS

1. The bids shall be submitted only on the forms attached. The District will only provide/distribute the PDF version of the bid forms. The bids shall be in a sealed envelope, properly marked with the title: **“SEALED BID FOR 2017-2018 GENERAL ED SUPPLIES – TUESDAY, JUNE 6, 2017 at 10:00 a.m.”** Oral, telephonic, telegraphic, or facsimile transmitted bids will not be accepted.
2. The School District cannot assume the responsibility for **delayed postal deliveries** and **does not** recognize postmarks as representing the fact that a bid has been “received” by the School District before the specified deadline. The method of transmittal of the bid is at the contractor’s risk of untimely receipt by the School District.
3. All bids shall be submitted with each space properly completed. Each vendor shall, before submitting a bid, carefully examine the Bidding Instructions and the General Conditions. No claim for relief because of errors or omissions in the bid will be considered, and vendors will be held strictly to the bids as submitted. Fill in the words “No Bid” in unused spaces for unit cost on the bid form. Should vendors find any discrepancies in, or omissions from, any of the documents, or be in doubt as to their meanings, they shall advise the Business Manager/CSBO at (708) 863-4856, who will issue the necessary clarifications to all prospective vendors by means of addenda as may be appropriate.

4. Where the specifications indicate a particular brand or manufacturer's catalog number, it shall be understood to mean that or equal (**unless specifically indicated that no substitutes will be accepted**). It is the intent of this specification to define essential minimum requirements as to the quality of material, construction, finish, and overall workmanship. Specified brand names shall not be construed as limiting consideration of alternate products. Samples maybe required upon request (see page 7). However, where "NO SUB" is listed on bid quotation form, no alternates will be accepted. Where there is a quantity of "0" indicated on an item you may bid on that item, but we might not purchase any of that item. **Vendors must bid on the quantities listed on the quotation forms.**
5. Each vendor submitting a bid on a make or model other than the item specified shall include with his/her proposal the brand name, manufacturing plant location, current catalog picture and detailed specifications on units bid. Failure to do so may eliminate that bid from consideration. The School District reserves the right to make the final determination as to the comparability of the specifications.
6. A vendor may withdraw or change a bid if written notice of the withdrawal or change is received by the School District before the bid due date. Once the bid due date has passed, vendors may not withdraw or cancel their bid.
7. Vendor shall specify brand name where none is indicated.
8. The School District reserves the right to request samples of products to determine comparability. **Mandatory** samples are required.
9. The School District reserves the right to review all bids submitted for a period of sixty (60) days after the bid due date, and by submitting a bid, the vendor agrees that the amount specified in his/her bid shall remain firm and in full force and effect for such sixty (60) day period. No vendor shall modify, withdraw, or cancel his/her bid, or any part thereof, for sixty (60) days after said bid due date, and no attempted modification, withdrawal, or cancellation shall be valid.
10. The Board of Education reserves the right to reject any and all bids to waive any technicalities in the bid process and to award each item to different vendors or all items to a single vendor and to determine whether in the opinion of the Board of Education: (a) an equal or alternate is a satisfactory substitute, (b) a vendor is not a responsible bidder and should be disregarded and (c) what exceptions or deviations from written specifications will be accepted. The Business Office will authorize the release of purchase orders upon acceptance of bids. In the event of pricing errors, the unit cost listed will prevail and be considered accurate.

11. All vendors submitting a bid are required to sign and notarize where applicable vendor certificates certifying:
 1. Non-Collusion Affidavit
 2. Certification of Compliance with Illinois Human Rights Act.
 3. Minority and Female-Owned Business Concern Representation.
 4. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier covered Transactions.
12. Terms and discounts shall be stated on the space provided on the signature page (see page 8), if applicable.
13. All bid prices must include all packing, transportation, and other delivery costs.

GENERAL CONDITIONS

1. The Business Office will authorize the release of purchase orders upon acceptance of bids. In the event of pricing errors, the unit cost listed will prevail and be considered accurate.
2. The School District is exempt from paying Illinois Use Tax (Ill. Rev. State., ch.120, Para. 439.3) and sales to the Board are exempt from Illinois Retailer's Occupation Tax (Ill. Rev. Stat., ch. 120, Para. 441).
3. The School District is exempt from paying Federal Excise Taxes (I.R.S. ch. 32, subchapter G, para. 4221).
4. All deliveries shall be F.O.B., District Service Center, 5835 W. Roosevelt Road, Cicero, Illinois 60804 unless otherwise stated. Label all deliveries "Attention: Jim Kucharczyk, Stock Manager." **Contact Jim Kucharczyk at (708) 780-4479 at least 24 hours prior to deliveries.**
5. Deliveries are to be received **AS SOON AS POSSIBLE**. All deliveries must be completed by Friday, July 28, 2017 or they may be subject to cancellation. Any/all semi-truck deliveries must be made in either a 40' or 48' tractor trailer, deliveries will not be accepted in a 53' truck.
6. Delivery ticket/packing slip must accompany each shipment. Purchase order number and vendor name must appear on each delivery ticket/packing and invoice. Each item ordered from the vendor must be placed in the package/container in a neat and orderly fashion. If items are not packaged properly, they may be returned to the vendor (at the vendor's expense), as per paragraph 16.

7. No minimum order requirements may be made by a vendor submitting a bid. The School District shall order its requirement of art supplies from the successful bidder. The School District reserves the right to place orders at quantity levels that the School District determines, in its sole discretion, are required. The School District expressly reserves the right to place orders at quantity levels that meet its requirements, including the right to place orders above or below the estimated quote quantity listed on the Bid Quotation Form included with this Bid Package.
8. The successful vendor agrees to indemnify, defend and hold harmless Cicero School District 99, its Board of Education, its officers, agents and employees from any claims, damages, suits, actions, liabilities and costs of any kind or nature, including attorneys' fees, arising from or caused by the provision of any services, the failure to provide any services or the use of any services or materials furnished (or made available) by the successful vendor.
9. All materials and goods provided by the successful bidder to the School District shall be subject to inspection by the School District. The School District reserves the right to return at the successful bidder's expense any part of all of a shipment not made in compliance to specifications or to the terms and conditions of this bid document.
10. Vendor has no right or authority to commit, bind or obligate the School District contractually or otherwise to any liability or agreement or to cause the School District to incur any obligation to any third party, without prior School District approval.
11. All goods, equipment, materials, and all labor furnished by the successful bidder and subcontractors, if applicable, shall comply with all applicable federal, state and local laws, regulations, rules, ordinances, statutes and codes relative thereto including, but not limited to, the Americans with Disabilities Act of 1990 as amended, Illinois Department of Labor (IDOL), United States Department of Labor (USDOL), the Human Rights Commission, the Illinois Department of Human Rights, EEOC, Environmental Laws (defined below), and all applicable Illinois laws, ordinances, or regulations (collectively, the "Laws").
12. The successful bidder agrees that its relationship with the School District and any contract entered into thereafter shall be construed, governed and enforced according to the laws of the State of Illinois, regardless of conflict of law principles. The exclusive venue for litigation between the successful bidder and the School District shall be Illinois.

CICERO SCHOOL DISTRICT 99
2017-2018 GENERAL ED SUPPLIES BID

SAMPLE LIST

BELOW IS A LIST OF SAMPLES NEEDED TO BE CONSIDERED FOR THE BID PROCESS. PLEASE SEND SAMPLES OF ITEMS BY JUNE 6TH 2017.

BOARD OF EDUCATION DISTRICT 99
ATTN: SOFIA CEBALLOS
5110 WEST 24TH STREET
CICERO, IL. 60804

ITEM #	DESCRIPTION
39	Correction Fluid – Bond White (Liquid Paper Brand)
96	Markers – Felt, Regular Flair, Black (Porous Point)
97	Markers – Felt, Fine Point Flair, Black (Pilot Razor XF)
111	Pencils - #2 with erasers (Mirado Black Warrior)
128	Post-Its – 3” x 3” Assorted colors 12 pack (3M Brand)
143	Rubber Bands - #117 big size in 1 lb. bags
158	Tape – Scotch brand or 3M Rocket ¾” x 1000” Roll for a Desk Dispenser
171	Breakaway Lanyards – Black – BAU 69011
182	Writing Paper Cicero G-1, Red & Blue Broken Line, 10” x 7”, 7/8” – 7/16” Writing Paper Cicero G-2, Red & Blue Broken Line, 10-1/2” x 8”, ¾” – 3/8” Writing Paper Cicero G-3, Red & Blue Broken Line, 10-1/2” x 8”, ½” – ¼”

NOTE:

MAKE SURE SAMPLES ARE PROPERLY MARKED TO INDICATE THAT THEY ARE COMING FROM YOUR COMPANY. THERE HAVE BEEN SAMPLES RECEIVED FROM COMPANIES IN THE PAST THAT HAVE NOT BEEN CLEARLY MARKED AS INSTRUCTED. IT IS IMPORTANT TO MATCH SAMPLES WITH VENDORS.

CICERO SCHOOL DISTRICT 99
2017-2018 GENERAL ED SUPPLIES BID

BID ACCEPTANCE

We hereby agree to furnish the heretofore named articles as shown at the prices stated within the delivery time allotted and that quantity and quality will be in conformance with the specifications.

It is understood that if any purchase is awarded, delivery will be on or before Friday, July 28, 2017, otherwise order is subject to cancellation.

The signing of these quotation forms is construed as acceptance of all provisions contained herein.

Terms: _____

DISCOUNT, if any _____

PRICES WILL BE FIRM _____ days after receipt of order.

Authorized Rep.
Name: _____
Please print

Signature: _____ Date: _____

Title: _____ E-mail Address: _____

Name of Firm: _____

Address: _____

Phone Number: _____ FEIN/Social Security #: _____

Fax Number: _____ Website address: _____

Does the company have a current contract with the State of Illinois? Yes _____ No _____

ADDENDA ACKNOWLEDGMENT

The undersigned acknowledges receipt of the following addenda: (List by number and date appearing on each addendum). If all addenda are not acknowledged, the bid may be considered non-responsive.

<u>Addendum #</u>	<u>Dated</u>	<u>Addendum #</u>	<u>Dated</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

CICERO SCHOOL DISTRICT 99
2017-2018 GENERAL ED SUPPLIES BID

NON-COLLUSION AFFIDAVIT

STATE OF ILLINOIS

)
) **SS**
)

COOK COUNTY

The undersigned bidder or agent, being duly sworn, on oath that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/she further says that no persons or persons, firms or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Vendor or Agent

For: _____
Firm or Corporation

Subscribed and sworn to before me this _____ day of _____, 20__.

My Commission Expires: _____

Signature of Notary Public: _____

CERTIFICATION

The bidder hereby certifies that the bidder is not barred from bidding on this contract as a result of a violation of either bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended and that the bidder hereby certifies that it can enter into the contract provided herein and further acknowledges that the contract may be void if this certification is deemed false.

Signature

CICERO SCHOOL DISTRICT 99
2017-2018 GENERAL ED SUPPLIES BID

CERTIFICATION OF COMPLIANCE WITH ILLINOIS HUMAN RIGHTS ACT

All successful contractors must comply with the provisions of the Illinois Human Act (ACT) dealing with equal employment opportunities (Section 2-105, 775 ILCS 5/2-105) including equality of employment opportunity and the regulations of the Department of Human Rights of the State of Illinois and also must provide for the adoption and implementation of written Sexual Harassment Policies. The contract with the successful bidder will provide for this requirement. The statutory provisions require that the written Sexual Harassment policy included at a minimum the following information: (i) the illegality of sexual harassment, (ii) the definition of sexual harassment under Illinois Law, (iii) a description of sexual harassment, utilizing examples; (iv) a Vendor's internal compliant process including penalty; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights Commission; (vi) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act.

Firm Name: _____

Address: _____

Signature of Officer

Title: _____

Subscribed and sworn to

Before me this _____ day

of _____, 20__

Notary Public

ILLINOIS STATE BOARD OF EDUCATION
**Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion
Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Orders 12549 and 12689. Debarment and Suspension, 7 CFR 3017 Subpart C Responsibilities of Participants Regarding Transactions. The regulations were published as Part IV of the January 30, 1989 Federal Register (pages 4722-4733) and Part II of the November 26, 2003 Federal Register (pages 66533-66646). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.

BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW.

CERTIFICATION

The prospective lower tier participant certifies, by submission of this Certification that:

- (1) Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
- (2) It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;
- (3) It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated;
- (4) It will include the clause titled Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transactions, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions;
- (5) The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into: and
- (6) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this Certification.

Organization Name	PR/Award number or Project Name
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Name and Title of Authorized Representative

Signature/Date

Instructions for Certification

1. By signing and submitting this Certification, the prospective lower tier participant is providing the certifications set out herein.
2. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
3. Except for transactions authorized under paragraph 3 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transactions, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549 and Executive Order 12689. You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
5. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to check the "GSA Excluded parties List System" at <http://epls.arnet.gov/>.
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required herein. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

ISBE 85-24 (11/05)

**CICERO SCHOOL DISTRICT 99
 BID FOR GENERAL EDUCATION SUPPLIES
 FOR THE 2017-18 SCHOOL YEAR**

QUOTATION FROM: _____

Name of Vendor					
ITEM NO.	QUANTITY	ITEM / DESCRIPTION / SIZE / COLOR	BRAND ITEM #	UNIT COST	TOTAL COST
1	99 boxes	BATTERIES - AA 24 in a Box Duracell Alkaline		\$ box	
2	85 boxes	BATTERIES - AAA 24 in a Box Duracell Alkaline		\$ box	
3	16 boxes	BATTERIES - C 12 in a Box Duracell Alkaline		\$ box	
4	15 boxes	BATTERIES - D 12 in a Box Duracell Alkaline		\$ box	
5	41 pack	BATTERIES - 9V 2 in Pack Duracell Alkaline		\$ pack	
6	20 each	BINDERS - 1 1/2" White View Avery		\$ each	
7	40 each	BINDERS - 2" White View Avery		\$ each	
8	22 each	BINDERS - 3" White View Avery		\$ each	
9	13 each	BINDERS - 4" White View Avery		\$ each	
10	14 each	BINDERS - 5" White View Avery		\$ each	
11	17 each	BINDERS - 1/2" Black View Avery		\$ each	
12	12 each	BINDERS - 1" Black View Avery		\$ each	
13	16 each	BINDERS - 1 1/2" Black View Avery		\$ each	
14	61 each	BINDERS - 2" Black View Avery		\$ each	
15	56 each	BINDERS - 3" Black View Avery		\$ each	
16	25 each	BINDERS - 4" Black View Avery		\$ each	
17	53 each	BINDERS - 5" Black View Avery		\$ each	
18	1 each	BINDERS - 2" White Avery		\$ each	
19	1 each	BINDERS - 5" White Avery		\$ each	
20	10 boxes	BOOK RINGS 3/4" Box of 100		\$ box	
21	12 boxes	BOOK RINGS 1" Box of 100		\$ box	
22	7 boxes	BOOK RINGS 1 1/4" Box of 100		\$ box	
23	6 boxes	BOOK RINGS 1 1/2" Box of 100		\$ box	
24	752 pks	CARDS - Index 3" x 5", pk/100, White ruled one side		\$ pk	
25	181 pks	CARDS - Index 5" x 8", pk/100 White ruled one side		\$ pk	
26	37 pks	CERTIFICATES - Blank Award Parchment Pack of 25 GEO 39451		\$ pk	
27	50 pks	CERTIFICATES - Blank Award Blue Frame Pack of 25 GEO 39087		\$ pk	
28	381 each	CLASS RECORD BOOK - Hammond & Stephens #639-V		\$ each	
29	343 each	CLIPS - Binder Small 12 in a Box Sparco		\$ box	
30	355 each	CLIPS - Binder Medium 12 in a Box Sparco		\$ box	
31	116 each	CLIPS - Binder Large 12 in a Box Sparco		\$ box	
32	663 boxes	CLIPS - Paper, Gem Silverette No. 1, Box/100		\$ box	
33	821 boxes	CLIPS - Paper, Gem Silverette Jumbo, Box/100		\$ box	
34	189 each	CLIPBOARDS - Brown		\$ each	

**CICERO SCHOOL DISTRICT 99
 BID FOR GENERAL EDUCATION SUPPLIES
 FOR THE 2017-18 SCHOOL YEAR**

QUOTATION FROM: _____

Name of Vendor					
ITEM NO.	QUANTITY	ITEM / DESCRIPTION / SIZE / COLOR	BRAND ITEM #	UNIT COST	TOTAL COST
35	248 each	CLOROX WIPES - Tub of 35 Wipes		\$ each	
36	112 each	COMPUTER - Flash Drive 8 GB Verbatim VER 95507		\$ each	
37	101 each	COMPUTER - Flash Drive 4GB Swivel Imation		\$ each	
38	3 cones	CORD - Butcher 2-1/2 lb. cone, 20 ply		\$ cone	
39	385 each	CORRECTION FLUID - Bond White (Liquid Paper Brand)		\$ each	
40	279 each	CORRECTION TAPE- Dryline Correction Grip Film (Liquid Paper) PAP660415		\$ each	
41	303 each	DRY ERASER-Eraser		\$ each	
42	27 each	DRY ERASER- Expo Cleaning Wipes 50 Wipes		\$ each	
43	11 each	ELECTRIC PENCIL SHARPENER - Elmers School Pro		\$ each	
44	32 each	ELECTRIC PENCIL SHARPENER - 1800 Series Elmers		\$ each	
45	5 boxes	ENVELOPES (KRAFT) - 3-5/8" x 6-1/2", Box/500		\$ box	
46	4 boxes	ENVELOPES (KRAFT) - 4-1/8" x 9-1/2", Box/500		\$ box	
47	15 boxes	ENVELOPES (KRAFT) - 6" x 9", Box/500		\$ box	
48	56 boxes	ENVELOPES (KRAFT) - 9" x 12", Box/250		\$ box	
49	18 boxes	ENVELOPES (KRAFT) - 12" x 15", Box/100		\$ box	
50	52 boxes	ENVELOPES - White Legal #10 Box/500		\$ box	
51	28 boxes	ENVELOPES - White 9"x12" Box/250		\$ box	
52	47 boxes	EXPANDING FILES- Letter Size Brown Box/25 Smead 5 1/4" Expansion		\$ box	
53	24 boxes	EXPANDING FILES- Legal Size Brown Box/25 Smead 5 1/4" Expansion		\$ box	
54	50 each	EXPANDING FILES- Letter Size Blue Smead 5 1/4" Expansion		\$ each	
55	61 each	EXPANDING FILES- Letter Size Green Smead 5 1/4" Expansion		\$ each	
56	59 each	EXPANDING FILES- Letter Size Red Smead 5 1/4" Expansion		\$ each	
57	61 each	EXPANDING FILES- Letter Size Yellow Smead 5 1/4" Expansion		\$ each	
58	2 each	EXPANDING FILES- Legal Size Blue Smead 5 1/4" Expansion		\$ each	
59	3 each	EXPANDING FILES- Legal Size Green Smead 5 1/4" Expansion		\$ each	
60	0 each	EXPANDING FILES- Legal Size Red Smead 5 1/4" Expansion		\$ each	
61	2 each	EXPANDING FILES- Legal Size Yellow Smead 5 1/4" Expansion		\$ each	
62	16 boxes	FASTENERS - Paper, 1/2" (2R), Box/100		\$ box	
63	23 boxes	FASTENERS - Paper, 3/4" (3R), Box/100		\$ box	
64	21 boxes	FASTENERS - Paper, 1" (4R), Box/100		\$ box	
65	126 boxes	FILE FOLDERS - Letter size 11 pt., 3rd cut, Manila, Box/100		\$ box	
66	15 boxes	FILE FOLDERS - Legal size 11 pt., 3rd cut, Manila Box/100		\$ box	
67	46 boxes	FILE FOLDERS - Letter size 11 pt., 3rd cut, Asst. Color, Box/100		\$ box	
68	45 each	FLAGS - U.S. 16" x 24" Classroom (polyester) must be made in the USA		\$ each	
69	15 each	FLAGS - U.S. 5' x 8' Outdoor (polyester) must be made in the USA		\$ each	

**CICERO SCHOOL DISTRICT 99
 BID FOR GENERAL EDUCATION SUPPLIES
 FOR THE 2017-18 SCHOOL YEAR**

QUOTATION FROM: _____

Name of Vendor					
ITEM NO.	QUANTITY	ITEM / DESCRIPTION / SIZE / COLOR	BRAND ITEM #	UNIT COST	TOTAL COST
70	10 each	FLAGS - U.S. 3' X 5' Outdoor (polyester) must be made in the USA		\$ each	
71	2 each	FLAGS - U.S. 4' x 6' Outdoor (polyester) must be made in the USA		\$ each	
72	0 each	FLAGS - U.S. 6' x 10' Outdoor (polyester) must be made in the USA		\$ each	
73	75 each	GLUE - Washable Elmers 1.25oz Bottle White		\$ each	
74	33 each	GLUE- Wall Mounting Tabs		\$ each	
75	69 pks	GLUE - Permanent Glue Sticks 18/package		\$ pks	
76	142 each	HAND SANTIZER - Purell 8 oz Pump Bottle		\$ each	
77	46 boxes	HANGING FILES - Letter Size Asst. Colors Box/25 ESS 415215Asst.		\$ box	
78	72 each	INDEX TAB DIVIDERS MONTHLY - 12 tabs Avery 11328		\$ each	
79	73 each	INDEX TAB DIVIDERS - A-Z 25 Tabs Avery 11323		\$ each	
80	106 each	INDEX TAB DIVIDERS BLANK - 5 Tabs Multicolor Avery 11121		\$ each	
81	34 each	INDEX TAB DIVIDERS NUMERICAL - 31 Tabs Avery 11327		\$ each	
82	10 each	INDEX TAB DIVIDERS - Table of Contents Avery AVE11143		\$ each	
83	68 each	INDEX TAB DIVIDERS - Clear Big 5 Set Avery AVE 11122		\$ each	
84	100 each	INDEX TAB DIVIDERS - Multi Color Big 8 Set Avery Ave 11123		\$ each	
85	3 pks	LABELS - Color Coding Circles Red 1008 in a pack Avery AVE05466		\$ pks	
86	3 pks	LABELS - Color Coding Circles Light Blue1008 in a pack Avery AVE 05461		\$ pks	
87	3 pks	LABELS - Color Coding Circles Yellow 1008 in a pack Avery AVE 05462		\$ pks	
88	3 pks	LABELS - Color Coding Circles Green 1008 in a pack Avery AVE 05463		\$ pks	
89	3 pks	LABELS - Color Coding Circles Orange 1008 in a pack Avery AVE 05465		\$ pks	
90	3 pks	LABELS - Color Coding Circles Red Neon1008 in a pack Avery AVE 05467		\$ pks	
91	3 pks	LABELS - Color Coding Circles Dark Blue 1008 in a pack Avery AVE 05469		\$ pks	
92	15 boxes	LABELS - Mailing 1" 1000 Labels in a box Avery AVE 5661		\$ box	
93	56 boxes	LABELS - Mailing 1" x 2.62" 3000 Labels in a box Avery AVE 5160		\$ box	
94	23 boxes	LABELS - Mailing 1" x 4" 2000 Labels in a box Avery AVE 5161		\$ box	
95	142 each	LAMINATING FILM - 25" x 500' x 1 1/2 mil (GBC BRAND)		\$ each	
96	17 dozen	MARKERS - Felt, Regular Flair, Black (Porous Point)		\$ doz.	
97	10 dozen	MARKERS - Felt, Fine Point Flair, Black (Pilot Razor XF)		\$ doz.	
98	8 pks	MARKERS - Vis A Vis Wet Erase Red, Blue, Black, Green		\$ pks	
99	2 pks	MARKERS - Vis A Vis Overhead Re, Blue, Black, Green		\$ pks	
100	186 pks	MARKERS - Flip Chart Bullet Point Blac, Red, Blue, Green		\$ pks	
101	54 pks	MARKERS - Expo Dry Erase Bullet Black, Red, Blue, Green		\$ pks	
102	218 pks	MARKERS - Expo Dry Erase Fine Black, Red, Blue, Green		\$ pks	
103	260 pks	MARKERS - Expo Dry Erase Chisel Black, Red, Blue, Green		\$ pks	
104	15 dozen	MARKERS - Sharpies King Size Black SAN 15001		\$ doz.	

CICERO SCHOOL DISTRICT 99 BID FOR GENERAL EDUCATION SUPPLIES FOR THE 2017-18 SCHOOL YEAR

QUOTATION FROM: _____

Name of Vendor					
ITEM NO.	QUANTITY	ITEM / DESCRIPTION / SIZE / COLOR	BRAND ITEM #	UNIT COST	TOTAL COST
105	140 each	MARKERS - Sharpies Black Twin Tip Black SAN 32001		\$ each	
106	245 each	MARKERS - Sharpies Permanent Fine Point Black SAN 3001		\$ each	
107	35 dozen	MARKERS - Highlighters Yellow Fluorescent Tank Style Sharpies SAN25025		\$ doz.	
108	45 dozen	MARKERS - Highlighters Yellow Fluorescent Sharpies SAN27025		\$ doz.	
109	55 dozen	MARKERS - Highlighters Pink Fluorescent Sharpies SAN25009		\$ doz.	
110	61 set	MARKERS - Crayola Classic Washable		\$ set	
111	353 dozen	PENCILS - #2 with erasers (Mirado Black Warrior)		\$ doz.	
112	23 set	PENCILS - Colored 12 colors		\$ doz.	
113A	1085 each	PENS - Ballpoint BIC Deluxe Teacher's Marking Pen, Black Ink (Imprinted "Cicero Schools District 99")		\$ each	
113B	690 each	PENS - Ballpoint BIC Deluxe Teacher's Marking Pen, Red Ink (Imprinted "Cicero Schools District 99")		\$ each	
114	35 dozen	GEL PENS - Pentel Wow Black PENK437A		\$ doz.	
115	80 each	GEL PENS - Uni Ball Elite Black SAN69000		\$ each	
116	24 dozen	GEL PENS - Pentel Wow Blue PENK437C		\$ doz.	
117	72 dozen	PENS - Write Bros Stick Black		\$ doz.	
118	52 dozen	PENS - Write Bros Stick Blue		\$ doz.	
119	25 each	PENS - Secure a Pen Black Preventa PMC 05057		\$ each	
120	36 each	PENS - Secure a Pen Replacement Preventa PMC 05058		\$ each	
121	0 each	PENCIL SHARPENER - Cutter Assembly for Sanford SAN1737243		\$ each	
122	26 each	PENCIL SHARPENERS - Sanford SAN51131CX		\$ each	
123	13 box	POCKET FOLDERS - Asst Box of 25 ESS57513		\$ box	
124	18 box	POCKET FOLDERS - Asst with Fasteners Box of 25 SPR 71440		\$ box	
125	20 each	POINTERS - 3' with screw eye, hardwood rubber tipped		\$ each	
126	114 pks	POST-ITS - 1-1/2" x 2", Yellow, pk/12 (3M Brand)		\$ pk	
127	118 pks	POST-ITS - 1-1/2" x 2", Assorted (Blue, Pink, Yellow) (3M Brand)		\$ pk	
128	186 each	POST-ITS - 3" x 3", Assorted colors 12 pack (3M Brand)		\$ pk	
129	43 pks	POST-ITS - Flags 1/2 Bright Colors (3M Brand) MMM683-5CB		\$ pk	
130	28 pks	POST-ITS - Flags Asst. Sign Here (3M Brand) MMM684-SH		\$ pk	
131	15 pks	POST-ITS - Flag/Highlighter Pin, Yellow, Blue (3M Brand) MMM689HL3		\$ pk	
132	27 pks	POST-ITS - Pop Up Notes Yellow (18 pads) (3M Brand) MMMR330144B		\$ pk	
133	43 pks	POST-ITS - Pop Up Notes Asst. (12 pads) (3M Brand) MMMMR330112AP		\$ pk	
134	33 pks	POST-ITS - Plain White Easel Pads (2 per pack) (3M Brand) MMM599		\$ pk	
135	14 pks	POST-ITS - Yellow-Blue Lined Easel pads (2 per pack) (3M Brand) MMM561		\$ pk	
136	12 each	P-Touch Labeling Model PT-15 TC 8001 Black on Green 1 in Package		\$ pk	

**CICERO SCHOOL DISTRICT 99
 BID FOR GENERAL EDUCATION SUPPLIES
 FOR THE 2017-18 SCHOOL YEAR**

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Name of Vendor					
ITEM NO.	QUANTITY	ITEM / DESCRIPTION / SIZE / COLOR	BRAND ITEM #	UNIT COST	TOTAL COST
137	19 each	P-Touch Labeling Model PT-15 TC 20 Black on White 2 in Package		\$ pk	
138	24 each	P-Touch Black on White 1/2" BRT-TZ231		\$ each	
139	35 each	REPORT COVERS - Dark Blue 11"x8 1/2" 3" Capacity Acco ACC25973		\$ each	
140	10 each	REPORT COVERS - Black 11"x8 1/2" 3" Capacity Acco ACC25971		\$ each	
141	35 each	REPORT COVERS - Dark Green 11"x8 1/2" 3" Capacity Acco ACC25976		\$ each	
142	104 pks	RUBBER BANDS - 1/4 lb. box, best grade, assorted sized		\$ pk	
143	40 pks	RUBBER BANDS - #117 big size in 1lb bags		\$ pk	
144	10 pks	RUBBER FINGERS- Size 5/8 (12 in a pk)		\$ pk	
145	14 pks	RUBBER FINGERS- Size 1/16 (12 in a pk)		\$ pk	
146	7 pks	RUBBER FINGERS- Size 3/4 (12 in a pk)		\$ pk	
147	4 pks	RUBBER FINGERS - Size 7/8 (12 in a pk)		\$ pk	
148	25 each	RULER - 12" Metal Edge		\$ each	
149	62 each	SCISSORS - Fiskars - FSK 21087797		\$ each	
150	42 each	SCISSORS - Fiskars Recycled 8"		\$ each	
151	40 each	SCISSORS - Children Safety		\$ each	
152	49 pks	SHEET PROCTORS - Top Loading Letter Size Box of 50 Avery AVE74090		\$ pk	
153	17 pks	SHEET PROCTORS - Clear Letter Size pack of 25 Avery AVE 76000		\$ pk	
154	55 each	SPONGES - DuPont Cellulose or Equal Size 6"x4 1/2"x1 1/2"		\$ each	
155	138 each	STAPLER - DESK TOP/HAND HELD		\$ each	
156	675 boxes	STAPLES - Swingline 35108 standard size, Box/5000		\$ box	
157	25 each	STORAGE BOX - Plastic Blue Bin Letter Size INN 55799		\$ each	
158	889 rolls	TAPE - Scotch brand or 3M Rocket 3/4" x 1000" Roll for a Desk Dispenser		\$ roll	
159	589 rolls	TAPE - Scotch Magic Tape in Plastic Dispenser 3/4" x 300"		\$ roll	
160	325 rolls	TAPE - Packing Tape 3" 55 yds		\$ roll	
161	73 rolls	TAPE - Removable Poster Tape 3/4" x 150"		\$ roll	
162	60 rolls	TAPE - Masking, 1/2", 3M		\$ roll	
163	453 rolls	TAPE - Masking, 1", 3M		\$ roll	
164	27 boxes	TELEPHONE - Wipes box of 72 REARR 1303		\$ box	
165	5 each	TELEPHONE - Stand 2/compartments		\$ each	
166	232 boxes	THUMB TACKS - Solid Head, Box/100		\$ box	
167	97 roll	VELCO - Heavy Duty 1x2 Black Strips		\$ each	
168	33 boxes	VELCO - Heavy Duty White Roll		\$ box	
169	104 boxes	ZIPLOC BAGS- Sandwich box of 50		\$ box	
170	41 boxes	ZIPLOC BAGS- Gallon Storage box of 250		\$ box	
171	8980 each	BREAKAWAY LANYARDS - Black BAU 69011		\$ each	

**CICERO SCHOOL DISTRICT 99
 BID FOR GENERAL EDUCATION SUPPLIES
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Name of Vendor					
ITEM NO.	QUANTITY	ITEM / DESCRIPTION / SIZE / COLOR	BRAND ITEM #	UNIT COST	TOTAL COST
172	397 pk	ID BADGE HOLDERS - Horizontal BAU47820		\$ pk	
173	19 each	NOTEBOOK - Wirebound One Subject 8 1/2" x 11" 50 sheets		\$ each	
174	17 each	NOTEBOOK - Composition Wide Ruled 8 1/2" x 11" 100 sheets		\$ each	
175	5 reams	PICTURE STORY PAPER 12"x 18" white		\$ ream	
176	13 rolls	POSTER PAPER - 40 lb. (colors) 36" x 1000' Red		\$ roll	
	18 rolls		Black	\$ roll	
	9 rolls		Blue	\$ roll	
	12 rolls		Light Blue	\$ roll	
	10 rolls		Green	\$ roll	
	7 rolls		Orange	\$ roll	
	7 rolls		Yellow	\$ roll	
	8 rolls		Brown	\$ roll	
12 rolls		White	\$ roll		
177	46 each	RAINBOW SENTENCE STRIPS		\$ each	
178	17 pks	TAGBOARD STRIPS Ruled 3" x 24" 100/pk Manila		\$ pk	
179	58 pks	TAGBOARD SHEETS Plain 9" x 12" 100/pk Manila		\$ pk	
180	7 pks	TAGBOARD SHEETS Plain 12" x 18" 100/pk Manila		\$ pk	
181	61 pks	TAGBOARD SHEETS Plain 9" x 12" 100/pk 5 Color Assorted		\$ pk	
182	20 reams	WRITING PAPER CICERO G-1 RED & BLUE BROKEN LINE 10" x 8", 7/8" - 7/16"		\$ ream	
	10 reams	WRITING PAPER CICERO G-2 RED & BLUE BROKEN LINE 10-1/2" x 8", 3/4" - 3/8"		\$ ream	
	15 reams	WRITING PAPER CICERO G-3 RED & BLUE BROKEN LINE 10-1/2" x 8", 1/2" - 1/4"		\$ ream	
183	48 each	CARDSTOCK 100 Sheets 8 1/2" x 11" Letter, White		\$ each	
184	114 each	CHART PAPER 24" x 32"		\$ each	
185	19 dozen	RULED LEGAL PADS, College Ruled 8-1/2" x 11" (letter) White		\$ doz	
	36 dozen	RULED LEGAL PADS, College Ruled 8-1/2" x 11" (letter) Yellow		\$ doz	
	12 dozen	RULED LEGAL PADS, College Ruled 8-1/2" x 14" (legal) Yellow		\$ doz	
	46 dozen	RULED LEGAL PADS, College Ruled 5" x 8" (junior) Yellow		\$ doz	

SCHOOL/OFFICE SUPPLY
 BID RESULTS
 2016 - 2017

DIST 99	UNIT	CODE	PRODUCT AND DESCRIPTION	TRIBUNE PRODUCTS		GARVEY'S OFFICE PRODUCTS		CHICAGO OFFICE PRODUCTS		OFFICE 8		NAT'L ART & SCHOOL SUPPLY		STANDARD STATIONARY SUPPLY	
				ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST
80	BOX	120	BATTERIES: DURACELL ONLY BOX OF 24 AA	\$5.40	\$621.00	\$5.75	\$661.25			\$5.91	\$679.65				
60	BOX	122	BATTERIES: DURACELL ONLY BOX OF 24 AAA	\$5.40	\$432.00	\$5.75	\$460.00			\$5.91	\$472.80				
20	EACH	123	BINDER: 1 INCH BLACK	\$1.19	\$138.04	\$1.20	\$139.20	\$1.07	\$124.12	\$1.31	\$151.96			\$1.090	\$126.44
29	EACH	124	BINDERS 2", 3 RING, BOX OF 12	\$1.99	\$177.11	\$2.47	\$219.83	\$1.85	\$164.85	\$2.24	\$199.36			\$1.820	\$161.98
230	BOX	126	BINDER CLIPS: SMALL 3/4 INCH	\$0.20	\$142.40	\$0.19	\$135.28	\$0.18	\$128.16	\$0.24	\$170.88			\$0.160	\$113.92
350	BOX	128	BINDER CLIPS: MEDIUM 1 1/4 INCH	\$0.55	\$225.50	\$0.48	\$196.80	\$0.50	\$205.00	\$0.54	\$221.40			\$0.357	\$146.37
190	BOX	130	BINDER CLIPS: LARGE 2 INCH	\$1.49	\$372.50	\$1.22	\$305.00	\$1.36	\$340.00	\$1.36	\$340.00			\$0.927	\$231.75
66	BOX	212	CHALK: ASSORTED COLORS 12 STICKS PER BOX NON-TOXIC ANIT DUST (NO SUBSTITUTES)	\$2.29	\$265.64					\$0.48	\$55.68			\$0.340	\$39.44
181	EACH	218	CLIPBOARD HARDBOARD WITH METAL CLIP	\$0.88	\$256.96	\$1.17	\$341.64	\$0.70	\$204.40	\$1.11	\$324.12			\$0.590	\$172.28
100	EACH	540	COMPOSITION BOOKS Wide Ruled 100 pages 7 7/8 X 10 1/2 NO SUBSTITUTE Bound Marble cover	\$2.03	\$223.30									\$0.890	\$97.90
157	PKG	581	CONSTRUCTION PAPER 12 X 18 ASSORTED COLORS, 50 SHEETS / PKG	\$1.49	\$248.83			\$1.20	\$200.40	\$2.24	\$374.08				
160	PKG	583	CONSTRUCTION PAPER 12 X 18 , GREEN, 50 SHEETS PER PKG	\$1.49	\$238.40			\$1.11	\$177.60	\$2.24	\$358.40				
95	PKG	586	CONSTRUCTION PAPER 12 X 18, ORANGE, 50 SHEETS PER PKG	\$1.69	\$160.55			\$1.24	\$117.80	\$2.24	\$212.80				
159	PKG	588	CONSTRUCTION PAPER 12 X 18, RED, 50 SHEETS PER PKG	\$1.79	\$284.61			\$1.45	\$230.55	\$2.24	\$356.16				
180	PKG	589	CONSTRUCTION PAPER 12 X 18, WHITE, 50 SHEETS PER PKG	\$1.49	\$268.20			\$1.15	\$207.00	\$2.24	\$403.20				
250	BOTTLE	301	CORRECTION FLUID WHITE Multi purpose water base with foam applicator Liquid Paper ONLY Green Cap	\$0.66	\$355.08					\$0.96	\$516.48	\$0.75	\$403.50	\$0.460	\$247.48
215	EACH	304	CORRECTION TAPE DISPENSER 394 "BIC" NO SUBSTITUTE	\$1.49	\$639.21					\$1.39	\$596.31	\$1.53	\$656.37	\$1.290	\$553.41
38	BOX	373	ENVELOPES, PLAIN, #10 LETTER	\$9.36	\$402.48			\$7.50	\$322.50	\$8.98	\$386.14			\$7.810	\$335.83
62	EACH	376	ERASER: PINK PEARL - SIZE MEDIUM	\$0.25	\$21.50					\$0.24	\$20.64				
200	EACH	377	ERASER: FOR DRY ERASE MARKER BOARD	\$1.11	\$537.24			\$1.45	\$701.80	\$1.83	\$885.72	\$1.25	\$605.00	\$0.260	\$125.84
16	BOX		FOLDERS: CLIP AND POCKET, 3 HOLE FASTENERS, ASSORTED COLORS LEATHERINE, 25/BOX	\$7.19	\$280.41			\$6.60	\$257.40	\$9.40	\$366.60			\$2.620	\$102.18
85	BOX	416	FOLDERS: MANILA FILE 1/3 CUT Letter Size 100/box .011 WT. or better	\$5.49	\$807.03	\$6.99	\$1,027.53	\$5.10	\$749.70	\$5.49	\$807.03			\$6.940	\$1,020.18
26	BOX	418	FOLDERS: TWIN POCKET, ASSORTED COLORS, 25/BOX	\$5.05	\$429.25	\$5.00	\$425.00	\$4.75	\$403.75	\$6.99	\$594.15			\$2.620	\$222.70
635	PKG	451	INDEX CARDS: RULED 3X5, WHITE, 80 WT/BETTER, 100/PKG	\$0.40	\$310.00	\$0.47	\$364.25	\$0.55	\$426.25	\$0.39	\$302.25			\$0.320	\$248.00

SCHOOL/OFFICE SUPPLY
 BID RESULTS
 2016 - 2017

DIST 99	UNIT	CODE	PRODUCT AND DESCRIPTION	TRIBUNE PRODUCTS		GARVEY'S OFFICE PRODUCTS		CHICAGO OFFICE PRODUCTS		OFFICE 8		NAT'L ART & SCHOOL SUPPLY		STANDARD STATIONARY SUPPLY	
				ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST
286	PKG	457	INDEX CARDS: RULED 5X8, WHITE, 80 WT/BETTER,100/PKG	\$1.02	\$352.92	\$1.30	\$449.80	\$0.99	\$342.54	\$1.03	\$356.38			\$1.010	\$349.46
20	PKG	468	LABELS LASER ADDRES 1 X 2 5/8 AVERY	\$4.50	\$337.50	\$4.38	\$328.50			\$4.98	\$373.50	\$6.80	\$510.00		
102	EACH	440	MARKERS: DRY ERASE CHISEL BLACK (EXPO 2-80001)	\$0.73	\$407.34	\$0.90	\$502.20			\$0.74	\$412.92	\$0.57	\$318.06	\$0.590	\$329.22
102	EACH	441	MARKERS: DRY ERASE CHISEL BLUE (EXPO 2-80003)	\$0.94	\$490.68	\$0.90	\$469.80			\$0.94	\$490.68	\$0.57	\$297.54	\$0.590	\$307.98
102	EACH	442	MARKERS: DRY ERASE CHISEL GREEN (EXPO 2-80004)	\$0.94	\$456.84	\$0.90	\$437.40			\$0.94	\$456.84	\$0.57	\$277.02	\$0.590	\$286.74
102	EACH	443	MARKERS: DRY ERASE CHISEL RED (EXPO 2-80002)	\$0.94	\$456.84	\$0.90	\$437.40			\$0.94	\$456.84	\$0.57	\$277.02	\$0.590	\$286.74
30	PKG	444	MARKERS: BOX OF ASSORTED COLORS WASHABLE CHISEL SAMPLE REQUIRED CRAYOLA ONLY	\$3.49	\$362.96					\$4.04	\$420.16	\$2.12	\$220.48	\$1.940	\$201.76
95	EACH	470	MARKERS: DRY ERASE FINE BLACK (EXPO 2-86001)	\$1.12	\$106.40	\$0.83	\$78.85			\$0.94	\$89.30	\$0.57	\$54.15	\$0.537	\$51.02
95	EACH	471	MARKERS: DRY ERASE FINE BLUE (EXPO 2-86003)	\$1.12	\$106.40	\$0.83	\$78.85			\$0.94	\$89.30	\$0.57	\$54.15	\$0.537	\$51.02
95	EACH	472	MARKERS: DRY ERASE FINE GREEN (EXPO 2-86004)	\$1.12	\$106.40	\$0.83	\$78.85			\$0.94	\$89.30			\$0.537	\$51.02
95	EACH	473	MARKERS: DRY ERASE FINE RED (EXPO 2-86002)	\$1.12	\$106.40	\$0.83	\$78.85			\$0.94	\$89.30	\$0.57	\$54.15	\$0.537	\$51.02
468	EACH	484	MARKERS: CHISEL HIGHLIGHTER PINK	\$0.22	\$134.64	\$0.26	\$159.12			\$0.23	\$140.76	\$0.26	\$159.12	\$0.107	\$65.48
324	EACH	486	MARKERS: CHISEL HIGHLIGHTER YELLOW	\$0.22	\$142.56	\$0.26	\$168.48			\$0.23	\$149.04	\$0.26	\$168.48	\$0.107	\$69.34
300	EACH	488	MARKERS: PERM CHISEL BLACK	\$0.24	\$95.04	\$0.22	\$87.12			\$0.26	\$102.96	\$0.29	\$114.84	\$0.114	\$45.14
200	EACH	502	MARKERS SHARPIE BLK	\$0.52	\$160.16	\$0.59	\$181.72			\$0.47	\$144.76	\$0.46	\$141.68	\$0.470	\$144.76
1199	BOX	514	PAPER CLIPS: #1 100/BOX	\$0.15	\$223.35	\$0.15	\$223.35			\$0.15	\$223.35			\$0.145	\$215.91
1505	BOX	516	PAPER CLIPS: JUMBO 100/BOX	\$0.42	\$774.90	\$0.42	\$774.90			\$0.45	\$830.25			\$0.420	\$774.90
120	EACH	548	PAPER: LETTER SIZE PADS, WHITE, 8 1/2 X 11 LINED, 50 SHEETS/PAD	\$0.58	\$112.52	\$0.60	\$116.40			\$0.59	\$114.46			\$0.530	\$102.82
72	EACH	549	PAPER: LETTER SIZE PADS, CANARY, 8 1/2 X 11 LINED, 50 SHEETS/PAD	\$0.58	\$55.68	\$0.60	\$57.60			\$0.59	\$56.64			\$0.530	\$50.88
84	EACH	550	PAPER: LEGAL SIZE PADS, CANARY, 8 1/2 X 14 LINED, 50 SHEETS/PAD	\$0.86	\$72.24	\$0.93	\$78.12			\$0.92	\$77.28			\$0.680	\$57.12
72	EACH	720	PENCIL: EBONY SKETCHING	\$0.53	\$38.16					\$0.52	\$37.44	\$0.30	\$21.60	\$0.134	\$9.65
8100	EACH	722	PENCIL: #2 WITH ERASER	\$0.06	\$632.40	\$0.06	\$632.40			\$0.07	\$737.80			\$0.042	\$442.68
3120	PAD	796	POST IT NOTES 1 1/2 X 2, 100 SHEETS/PAD	\$0.08	\$360.00	\$0.13	\$585.00			\$0.08	\$360.00	\$0.10	\$450.00	\$0.077	\$346.50
3000	PAD	799	POST IT NOTES 3 X 3, 100 SHEETS/PAD	\$0.16	\$514.56	\$0.28	\$900.48			\$0.16	\$514.56	\$0.21	\$675.36	\$0.162	\$520.99
192	BOX	807	POSTER BOARD: 22X28 WHITE, 100 COUNT, 4 PLY SHEETS	\$38.00	\$15,276.00	\$27.63	\$11,107.26			\$25.00	\$10,050.00				
88	EACH	841	RULER, 12" MM & INCHES, PLASTIC ASSORTED COLORS	\$0.39	\$90.48					\$0.43	\$99.76			\$0.087	\$20.18
76	EACH	882	SPIRAL NOTEBOOK, 1 SUBJECT, 3 HOLE PUNCH, COLLEGE RULED 8 1/2 X 11 (NON-PERFORATED)	\$1.96	\$148.96					\$1.74	\$132.24			\$0.600	\$45.60
240	EACH	907	STAPLER PAPER PRO (SAMPLE REQUIRED)	\$13.29	\$4,385.70					\$13.28	\$4,382.40			\$9.570	\$3,158.10

SCHOOL/OFFICE SUPPLY
 BID RESULTS
 2016 - 2017

DIST 99	UNIT	CODE	PRODUCT AND DESCRIPTION	TRIBUNE PRODUCTS		GARVEY'S OFFICE PRODUCTS		CHICAGO OFFICE PRODUCTS		OFFICE 8		NAT'L ART & SCHOOL SUPPLY		STANDARD STATIONARY SUPPLY	
				ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST
1056	BOX	910	STAPLES STANDARD SIZE 1/4" LEG/CHISEL 5000/BOX USE WITH SWINGLINE STAPLER	\$0.49	\$590.94	\$0.54	\$651.24			\$0.51	\$615.06			\$0.377	\$454.66
736	ROLL	928	TAPE SCOTCH: MAGIC #810 (NO SUBSTITUTE) 3/4 IN. 3M ONLY	\$1.79	\$2,767.34	\$1.84	\$2,844.64			\$1.51	\$2,334.46	\$1.42	\$2,195.32	\$1.440	\$2,226.24
495	EACH	929	TAPE SCOTCH: MAGIC W/DISPENSER #104 3M ONLY	\$0.97	\$1,149.45	\$1.12	\$1,327.20			\$0.92	\$1,090.20	\$0.72	\$853.20	\$0.730	\$865.05
23	ROLL	933	TAPE SCOTCH: MASKING 2" TAPE W/3" CORE, 3M ONLY	\$11.91	\$2,322.45	\$2.60	\$507.00			\$11.65	\$2,271.75	\$2.60	\$507.00	\$2.350	\$458.25
55	BOX	938	THUMB TACKS: 100 PER BOX	\$0.50	\$30.00					\$0.52	\$31.20			\$0.138	\$8.28
15	BOX	99-3	Batteries: Box of 12 "C"	\$10.20	\$153.00	\$6.96	\$104.40			\$8.72	\$130.80			\$5.530	\$82.95
11	BOX	99-4	Batteries: Box of 12 "D"	\$10.50	\$115.50	\$7.95	\$87.45			\$8.97	\$98.67			\$7.300	\$80.30
28	PACK	99-5	Batteries: 9V, 2 pack	\$8.39	\$234.92					\$2.77	\$77.56			\$1.380	\$38.64
27	EACH	99-6	Binders: 1 1/2" White View	\$1.79	\$48.33	\$2.99	\$80.73			\$1.94	\$52.38			\$1.520	\$41.04
43	EACH	99-7	Binders: 2" White View	\$2.05	\$88.15	\$3.15	\$135.45			\$2.29	\$98.47			\$1.750	\$75.25
79	EACH	99-8	Binders: 3" White View	\$2.95	\$233.05	\$4.29	\$338.91			\$3.24	\$255.96			\$2.940	\$232.26
5	EACH	99-9	Binders: 4" White View	\$6.68	\$33.40	\$5.69	\$28.45			\$5.99	\$29.95			\$5.650	\$28.25
30	EACH	99-10	Binders: 5" White View	\$7.29	\$218.70	\$9.49	\$284.70			\$11.82	\$354.60			\$9.820	\$294.60
12	EACH	99-13	Binders: 1 1/2" Black View	\$1.79	\$21.48	\$2.99	\$35.88			\$1.94	\$23.28			\$1.520	\$18.24
30	EACH	99-15	Binders: 3" Black View	\$2.95	\$88.50	\$4.39	\$131.70			\$3.24	\$97.20			\$2.940	\$88.20
4	EACH	99-16	Binders: 4" Black View	\$6.68	\$26.72	\$5.69	\$22.76			\$5.99	\$23.96			\$5.650	\$22.60
11	EACH	99-17	Binders: 5" Black View	\$7.69	\$84.59	\$9.49	\$104.39			\$11.82	\$130.02			\$9.820	\$108.02
12	EACH	99-18	Binders: 2" White			\$3.15	\$37.80			\$5.99	\$71.88			\$1.820	\$21.84
3	EACH	99-19	Binders: 5" White			\$9.49	\$28.47			\$15.96	\$47.88			\$9.820	\$29.46
24	BOX	99-20	Book Rings: 3/4", Box of 100	\$6.79	\$162.96					\$5.99	\$143.76			\$2.230	\$53.52
36	BOX	99-21	Book Rings: 1", Box of 100	\$7.99	\$287.64					\$6.99	\$251.64			\$2.400	\$86.40
25	BOX	99-22	Book Rings: 1 1/4", Box of 100	\$7.89	\$197.25					\$7.99	\$199.75			\$2.740	\$68.50
18	BOX	99-23	Book Rings: 1 1/2", Box of 100	\$8.75	\$157.50					\$7.99	\$143.82			\$3.090	\$55.62
202	PKG	99-26	Certificates: Blank Award Parchment, pack of 25							\$2.97	\$599.94				
61	PKG	99-27	Certificates: Blank Award Blue Trim, pack of 25							\$2.97	\$181.17				
137	EACH	99-28	Class Record Book: Hammond and Stephens							\$5.93	\$812.41				
288	EACH	99-35	Clorox Wipes: Tub of 35 wipes	\$2.19	\$630.72	\$2.09	\$601.92			\$2.24	\$645.12				
70	EACH	99-36	FLASH DRIVE: 8GB	\$4.25	\$297.50					\$5.96	\$417.20			\$4.070	\$284.90

SCHOOL/OFFICE SUPPLY
 BID RESULTS
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DIST 99	UNIT	CODE	PRODUCT AND DESCRIPTION	TRIBUNE PRODUCTS		GARVEY'S OFFICE PRODUCTS		CHICAGO OFFICE PRODUCTS		OFFICE 8		NAT'L ART & SCHOOL SUPPLY		STANDARD STATIONARY SUPPLY	
				ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST
32	EACH	99-37	FLASH DRIVE: 4GB	\$5.50	\$176.00					\$5.25	\$168.00			\$3.750	\$120.00
6	EACH	99-38	CORD: BUTCHER 2 1/2LB CONE, 20 PLY											\$6.680	\$40.08
5	CONT	99-42	DRY ERASE EXPO CLEANING WIPES, 50 PER CONTAINER							\$4.94	\$24.70	\$4.90	\$24.50	\$5.110	\$25.55
19	EACH	99-43	ELECTRIC PENCIL SHARPENER: ELMERS SCHOOL PRO	\$31.00	\$589.00					\$32.71	\$621.49	\$23.40	\$444.60	\$25.790	\$490.01
39	EACH	99-44	ELECTRIC PENCIL SHARPENER: 1800 ELMERS	\$16.95	\$661.05	\$19.47	\$759.33			\$17.92	\$698.88	\$14.90	\$581.10	\$10.230	\$398.97
8	BOX	99-45	ENVELOPES: KRAFT, 3 5/8"X6 1/2", BOX OF 500	\$16.95	\$135.60					\$15.30	\$122.40				
7	BOX	99-46	ENVELOPES: KRAFT, 4 1/8"X9 1/2", BOX OF 500	\$17.95	\$125.65					\$22.60	\$158.20				
15	BOX	99-47	ENVELOPES: KRAFT, 6"X9", BOX OF 500	\$29.95	\$449.25	\$29.56	\$443.40			\$26.20	\$393.00			\$5.750	\$86.25
53	BOX	99-48	ENVELOPES: KRAFT, 9"X12", BOX OF 250			\$20.46	\$1,084.38			\$19.42	\$1,029.26			\$16.330	\$865.49
29	BOX	99-51	ENVELOPES: WHITE 9"X12", BOX OF 250	\$20.50	\$594.50	\$23.84	\$691.36			\$22.35	\$648.15				
20	BOX	99-52	EXPANDING FILES: LETTER SIZE BROWN, 25 PER BOX							\$8.32	\$166.40			\$11.900	\$238.00
26	BOX	99-53	EXPANDING FILES: LEGAL SIZE BROWN, 25 PER BOX			\$1.65	\$42.90			\$9.43	\$245.18			\$13.980	\$363.48
62	BOX	99-54	EXPANDING FILES: LETTER SIZE BLUE			\$1.65	\$102.30			\$1.82	\$112.84				
18	BOX	99-55	EXPANDING FILES: LETTER SIZE GREEN			\$1.65	\$29.70			\$2.24	\$40.32				
38	BOX	99-56	EXPANDING FILES: LETTER SIZE RED			\$1.65	\$62.70			\$2.24	\$85.12				
17	BOX	99-57	EXPANDING FILES: LETTER SIZE YELLOW			\$1.65	\$28.05			\$2.24	\$38.08				
55	BOX	99-58	EXPANDING FILES: LEGAL SIZE BLUE			\$1.89	\$103.95			\$1.93	\$106.15				
5	BOX	99-59	EXPANDING FILES: LEGAL SIZE GREEN			\$1.89	\$9.45			\$1.93	\$9.65				
35	BOX	99-62	FASTENERS: PAPER, 1/2" (2R), BOX OF 100											\$0.470	\$16.45
45	BOX	99-63	FASTENERS: PAPER, 3/4" (3R), BOX OF 100											\$0.520	\$23.40
45	BOX	99-64	FASTENERS: PAPER, 1" (4R), BOX OF 100							\$6.26	\$281.70			\$0.590	\$26.55
7	BOX	99-66	FILE FOLDERS: LEGAL SIZE 11PT, 1/3 CUT, MANILA, BOX OF 100	\$7.95	\$55.65					\$8.24	\$57.68			\$9.000	\$63.00
36	BOX	99-67	FILE FOLDERS: LETTER SIZE 11PT, ASSORTED COLORS, BOX OF 100	\$11.50	\$414.00					\$11.79	\$424.44			\$12.590	\$453.24
49	EACH	99-68	FLAGS: US 16" X 24" CLASSROOM (POLYESTER)	\$5.15	\$252.35									\$2.090	\$102.41
28	EACH	99-69	FLAGS: US 5' X 8' INDOOR/OUTDOOR (POLYESTER)	\$38.00	\$1,064.00					\$58.99	\$1,651.72			\$23.180	\$649.04
12	EACH	99-70	FLAGS: US 3' X 5' INDOOR/OUTDOOR (POLYESTER)	\$19.50	\$234.00					\$29.70	\$356.40			\$9.380	\$112.56
2	EACH	99-72	FLAGS: US 6' X 10' INDOOR/OUTDOOR (POLYESTER)	\$59.00	\$118.00										
20	BOTTLE	99-73	GLUE- WASHABLE ELMERS 1.25 OZ BOTTLE							\$0.72	\$14.40				

DIST 99	UNIT	CODE	PRODUCT AND DESCRIPTION	TRIBUNE PRODUCTS		GARVEY'S OFFICE PRODUCTS		CHICAGO OFFICE PRODUCTS		OFFICE 8		NAT'L ART & SCHOOL SUPPLY		STANDARD STATIONARY SUPPLY	
				ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST
31	PKG	99-74	GLUE: WALL MOUNTING TABS							\$2.87	\$88.97			\$5.700	\$176.70
43	PKG	99-75	GLUE: PERMANENT GLUE STICKS, 18 PER PACKAGE	\$2.99	\$128.57					\$6.97	\$299.71	\$5.25	\$225.75	\$1.510	\$64.93
98	BOTTLE	99-76	HAND SANITIZER - PURELL 8 OZ PUMP BOTTLE	\$3.25	\$318.50					\$3.59	\$351.82				
53	PKG	99-78	INDEX TAB DIVIDERS: MONTHLY 12 TABS, AVE 11328	\$2.15	\$113.95	\$2.06	\$109.18			\$1.34	\$71.02	\$2.35	\$124.55	\$1.940	\$102.82
51	PKG	99-79	INDEX TAB DIVIDERS: A-Z 25 TABS, AVE 11323	\$1.85	\$94.35	\$1.52	\$77.52			\$1.92	\$97.92	\$1.95	\$99.45	\$1.430	\$72.93
136	PKG	99-80	INDEX TAB DIVIDERS: BLANK 5 TABS MULT COLOR, AVE 11121	\$0.79	\$107.44	\$0.45	\$61.20			\$0.74	\$100.64	\$0.80	\$108.80	\$0.197	\$26.79
22	PKG	99-81	INDEX TAB DIVIDERS: NUMERICAL 31 TABS, AVE 11327	\$4.39	\$96.58	\$3.54	\$77.88			\$2.44	\$53.68	\$4.15	\$91.30	\$3.410	\$75.02
3	PKG	99-82	INDEX TAB DIVIDERS: TABLE OF CONTENTS							\$3.59	\$10.77				
27	PKG	99-83	INDEX TAB DIVIDERS: CLEAR BIG (5 SET)	\$0.69	\$18.63					\$0.59	\$15.93			\$0.460	\$12.42
48	PKG	99-84	INDEX TAB DIVIDERS: MULTI COLOR BIG (8 SET)	\$0.75	\$36.00					\$0.59	\$28.32			\$0.630	\$30.24
2	PKG	99-89	LABELS: COLOR CODING CIRCLES ORANGE (1008/PACK)							\$0.74	\$1.48			\$1.220	\$2.44
1	PKG	99-90	LABELS: COLOR CODING CIRCLES RED NEON (1008/PACK)							\$3.73	\$3.73			\$1.220	\$1.22
2	PKG	99-91	LABELS: COLOR CODING CIRCLES DARK BLUE (1008/PACK)							\$3.73	\$7.46			\$1.220	\$2.44
20	BOX	99-92	LABELS: MAILING 1" (1000/BOX)							\$3.73	\$74.60				
20	BOX	99-94	LABELS: MAILING 1 X 4 (2000/BOX)	\$5.95	\$119.00					\$14.84	\$296.80			\$3.950	\$79.00
182	ROLL	99-95	LAMINATING FILM: 25" X 500' X 1 1/2 MIL	\$18.30	\$3,330.60					\$21.38	\$3,891.16			\$11.920	\$2,169.44
32	DZN	99-96	MARKERS: FELT, REGULAR FLAIR, BLACK POROUS POINT	\$5.49	\$175.68					\$4.56	\$145.92	\$8.64	\$276.48	\$8.840	\$282.88
5	DZN	99-97	MARKERS: FELT, FINE PINT FLAIR, BLACK PILOT RAZOR POINT XF	\$12.95	\$64.75	\$7.48	\$37.40			\$10.27	\$51.35			\$8.830	\$44.15
87	PKG	99-100	MARKERS: FLIP CHART BULLET POINT, PACK OF 4, BLACK, BLUE, RED AND GREEN	\$2.75	\$239.25					\$3.71	\$322.77	\$2.44	\$212.28	\$2.540	\$220.98
87	EACH	99-105	MARKERS: SHARPIES TWIN TIP BLACK	\$1.69	\$147.03					\$1.37	\$119.19	\$0.90	\$78.30	\$0.910	\$79.17
49	DZN	99-107	MARKERS: HIGHLIGHTERS YELLOW FLUORESCENT TANK STYLE, PACKAGED BY THE DOZEN	\$2.64	\$129.36					\$4.57	\$223.93	\$3.12	\$152.88	\$1.290	\$63.21
36	PKG	99-112	PENCILS: COLORED SET OF 12							\$2.59	\$93.24			\$0.600	\$21.60
2044	EACH	99-113A	PEN, BLACK (IMPRINT "CICERO SCHOOL DISTRICT 99") PLEASE QUOTE WITH AND WITHOUT IMPRINTING	\$0.27	\$551.88	\$.09 / .29	\$183.96 / \$592.76								
1065	EACH	99-113B	PENS: BALLPOINT BIC DELUXE TEACHER'S MARKING PEN, RED (IMPRINT "CICERO SCHOOL DISTRICT 99") PLEASE QUOTE WITH AND WITHOUT IMPRINTING	\$0.27	\$287.55	\$.09 / .29	\$95.85 / \$308.85								
15	DZN	99-114	PENS: GEL, PENTAL WOW BLACK	\$4.59	\$68.85					\$7.39	\$110.85	\$5.25	\$78.75		
24	DZN	99-115	PENS: GEL, UNI BALL ELITE BLACK			\$16.68	\$400.32			\$18.48	\$443.52	\$19.68	\$472.32		
7	DZN	99-116	PENS: GEL, PENTAL WOW BLUE	\$4.59	\$32.13					\$7.39	\$51.73	\$5.25	\$36.75		

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DIST 99	UNIT	CODE	PRODUCT AND DESCRIPTION	TRIBUNE PRODUCTS		GARVEY'S OFFICE PRODUCTS		CHICAGO OFFICE PRODUCTS		OFFICE 8		NAT'L ART & SCHOOL SUPPLY		STANDARD STATIONARY SUPPLY	
				ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST
245	DZN	99-117	PENS: WRITE BROS STICK PENS, BLACK			\$0.94	\$230.30			\$1.08	\$264.60	\$0.90	\$220.50	\$0.590	\$144.55
168	DZN	99-118	PENS: WRITE BROS STICK PENS, BLUE			\$0.94	\$157.92			\$1.08	\$181.44	\$0.90	\$151.20	\$0.590	\$99.12
90	EACH	99-119	PENS: SECURE A PEN, BLACK	\$2.05	\$184.50					\$2.32	\$208.80				
111	EACH	99-120	PENS: SECURE A PEN REFILL	\$1.19	\$132.09					\$1.48	\$164.28				
56	EACH	99-121	PENCIL SHARPENER, CUTTER ASSEMBLY FOR BOSTITCH BOSMPS1-K	\$6.49	\$363.44			\$3.87	\$216.72						
98	EACH	99-122	PENCIL SHARPENER, BOSTITCH BOSMPS1BLK	\$10.09	\$988.82			\$7.33	\$718.34	\$10.06	\$985.88			\$6.500	\$637.00
114	PKG	99-127	POST ITS: 1 1/2"X2" ASSORTED COLORS (BLUE, PINK, GREEN AND YELLOW)	\$1.05	\$119.70					\$1.29	\$147.06	\$3.98	\$453.72	\$1.040	\$118.56
11	PKG	99-129	POST ITS: FLAGS, 1/2" BRIGHT COLORS	\$4.49	\$49.39					\$2.97	\$32.67			\$2.580	\$28.38
18	PKG	99-130	POST ITS: FLAGS, ASST. SIGN HERE	\$4.99	\$89.82					\$1.97	\$35.46			\$3.560	\$64.08
13	PKG	99-131	POST ITS: FLAG/HIGHLIGHTER PINK, YELLOW & BLUE	\$6.99	\$90.87					\$5.74	\$74.62				
13	PKG	99-132	POST ITS: POP UP NOTES YELLOW (18 PADS/PKG)	\$17.80	\$231.40					\$19.88	\$258.44	\$15.66	\$203.58	\$3.960	\$51.48
49	PKG	99-133	POST ITS: POP UP NOTES ASST. COLORS (12 PADS/PKG)	\$12.15	\$595.35					\$4.69	\$229.81	\$11.40	\$558.60	\$3.090	\$151.41
34	PKG	99-134	POST ITS: PLAIN WHITE EASEL PADS (2 PACK)	\$22.85	\$776.90					\$24.15	\$821.10	\$34.40	\$1,169.60	\$35.280	\$1,199.52
35	PKG	99-135	POST ITS: YELLOW-BLUE LINED EASEL PADS (92 PACK)	\$39.50	\$1,382.50					\$39.00	\$1,365.00	\$36.40	\$1,274.00		
14	EACH	99-138	P-TOUCH LABELING MODEL MULTIPLY MACHINES 231 BLACK/WHITE 1/2"	\$10.95	\$153.30					\$9.99	\$139.86				
77	PKG	99-142	RUBBER BANDS: 1/4 LB BOX, BEST GRADE, ASSORTED SIZES	\$0.75	\$57.75					\$0.97	\$74.69			\$0.470	\$36.19
26	PKG	99-143	RUBBER BANDS: #117 BIG SIZE IN 1LB BAGS	\$2.19	\$56.94					\$2.88	\$74.88			\$1.950	\$50.70
15	BOX	99-144	RUBBER FINGERS: SIZE 5/8, BOX OF 12							\$1.69	\$25.35			\$1.200	\$18.00
8	BOX	99-145	RUBBER FINGERS: SIZE 1/16, BOX OF 12							\$1.69	\$13.52			\$1.200	\$9.60
8	BOX	99-146	RUBBER FINGERS: SIZE 3/4, BOX OF 12							\$1.69	\$13.52			\$1.200	\$9.60
4	BOX	99-147	RUBBER FINGERS: SIZE 7/8, BOX OF 12							\$1.69	\$6.76			\$1.200	\$4.80
30	EACH	99-148	RULER: 12" METAL EDGE	\$0.85	\$25.50					\$0.84	\$25.20			\$0.110	\$3.30
55	EACH	99-149	SCISSORS: FISKARS FSK 21087797							\$10.96	\$602.80	\$1.66	\$91.30	\$0.420	\$23.10
99	EACH	99-150	SCISSORS: FISKARS RECYCLED 8"							\$3.97	\$393.03	\$2.67	\$264.33	\$0.420	\$41.58
14	EACH	99-151	SCISSORS: CHILDREN SAFETY											\$0.198	\$2.77
36	BOX	99-152	SHEET PROTECTORS: CLEAR TOP LOADING BOX OF 50, CL162037	\$3.69	\$132.84					\$2.33	\$83.88	\$3.70	\$133.20	\$1.370	\$49.32
6	BOX	99-153	SHEET PROTECTORS: CLEAR, PACK OF 25							\$7.49	\$44.94				
105	EACH	99-154	SPONGES: DUPONT DELLULOSE OR EQUAL	\$1.19	\$124.95					\$1.96	\$205.80				

DIST 99	UNIT	CODE	PRODUCT AND DESCRIPTION	TRIBUNE PRODUCTS		GARVEY'S OFFICE PRODUCTS		CHICAGO OFFICE PRODUCTS		OFFICE 8		NAT'L ART & SCHOOL SUPPLY		STANDARD STATIONARY SUPPLY	
				ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST
8	EACH	99-157	STORAGE BOX - PLASTIC BLUE BIN, LETTER SIZE							\$16.39	\$131.12				
453	EACH	99-160	TAPE: PACKING TAPE 3", 55 YRDS	\$0.62	\$280.86					\$3.39	\$1,535.67			\$0.420	\$190.26
136	EACH	99-161	TAPE: REMOVABLE POSTER TAPE 3/4"X150"	\$3.35	\$455.60					\$3.96	\$538.56	\$2.96	\$402.56	\$3.020	\$410.72
82	EACH	99-162	TAPE: MASKING, 1/2", 3M BRAND ONLY	\$4.30	\$352.60					\$3.96	\$324.72			\$0.690	\$56.58
413	EACH	99-163	TAPE: MASKING, 1", 3M BRAND ONLY	\$5.94	\$2,453.22					\$5.59	\$2,308.67	\$1.30	\$536.90	\$1.150	\$474.95
23	BOX	99-164	TELEPHONE WIPES, BOX OF 72	\$10.50	\$241.50					\$13.20	\$303.60				
5	EACH	99-165	TELEPHONE STAND, 2 COMPARTMENTS	\$16.99	\$84.95					\$21.60	\$108.00				
35	BOX	99-167	VELCRO: HEAVY DUTY 1 X 2 BLACK STRIPS	\$18.99	\$664.65					\$23.33	\$816.55				
1	ROLL	99-168	VELCRO: HEAVY DUTY WHITE ROLL							\$5.92	\$5.92				
27	BOX	99-169	ZIPLOC SANDWICH BAGS, BOX OF 50							\$2.49	\$67.23				
15	BOX	99-170	ZIPLOC GALLON STORAGE BAGS, BOS OF 250							\$26.99	\$404.85				
14230	EACH	99-171	BREAKAWAY LANYARDS, BLACK BAU69011	\$0.74	\$10,530.20					\$0.77	\$10,957.10	\$0.83	\$11,810.90	\$0.740	\$10,530.20
410	PKG	99-172	ID BADGE HOLDERS: VERTICAL 50/PK AVT-75604 ***SAMPLE MUST ACCOMPANY BID***	\$7.98	\$3,271.80					\$9.26	\$3,796.60	\$7.44	\$3,050.40		
410	PKG	99-173	ID BADGE HOLDERS: VERTICAL 50/PK AVT-75451 ***SAMPLE MUST ACCOMPANY BID*** DETERMINATION TO BE MADE ON WHICH ID BADGE ONCE SAMPLES ARE REVIEWED	\$7.69	\$3,152.90					\$9.59	\$3,931.90	\$7.73	\$3,169.30		
1500	EACH	99-8	ENVELOPES: INTER OFFICE 10"X15" KRAFT	\$0.31	\$465.00					\$0.30	\$450.00			\$1.390	\$2,085.00
1500	EACH	99-9	ENVELOPES: INTER OFFICE 12"X15" KRAFT												
11	GALLON	99-1A	GLUE: GALLON, WHITE, ELMER'S ONLY	\$14.40	\$158.40					\$15.25	\$167.75			\$9.330	\$102.63
386	BOTTLE	99-2A	GLUE: WHITE, 16OZ BOTTLE, ELMER'S ONLY	\$3.29	\$1,269.94									\$3.170	\$1,223.62
33	EACH	99-4A	TAPE: SCOTCH BRAND 2", NO SUBSTITUTES							\$11.65	\$384.45	\$9.40	\$310.20		
79	EACH	99-5A	TAPE: MASKING, 1", 3M BRAND ONLY	\$5.94	\$469.26					\$5.59	\$441.61	\$1.30	\$102.70	\$1.150	\$90.85
26	BOX	99-8A	CRAYONS: LARGE WAX, BOX OF 16, CRAYOLA BRAND ONLY	\$3.89	\$101.14					\$3.95	\$102.70	\$0.85	\$22.10	\$2.420	\$62.92
31	BOX	99-9A	CRAYONS: LARGE OIL, BOX OF 12, CRAYOLA BRAND ONLY												
75	PKG	99-10A	MARKERS: WATER COLOR SET OF 8, BROAD LINE "CRAYOLA CLASSIC"							\$2.91	\$218.25	\$1.60	\$120.00	\$1.650	\$123.75
70	PKG	99-10B	MARKERS: WATER COLOR SET OF 8, BROAD LINE "CRAYOLA BOLD"							\$2.91	\$203.70	\$1.60	\$112.00	\$1.660	\$116.20
117	PKG	99-10C	MARKERS: WATER COLOR SET OF 8, BROAD LINE "CRAYOLA FLUORESCENT"							\$3.29	\$384.93	\$1.60	\$187.20	\$1.640	\$191.88
59	BOX	99-12A	CRAYONS: LARGE BLACK, INDIVIDUAL BOX OF 12											\$1.050	\$61.95
6	DZN	99-13A	ERASERS - GUM							\$10.20	\$61.20			\$1.430	\$8.58

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DIST 99	UNIT	CODE	PRODUCT AND DESCRIPTION	TRIBUNE PRODUCTS		GARVEY'S OFFICE PRODUCTS		CHICAGO OFFICE PRODUCTS		OFFICE 8		NAT'L ART & SCHOOL SUPPLY		STANDARD STATIONARY SUPPLY	
				ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST	ITEM COST	TOTAL COST
549	BOX	99-16A	MARKERS: BLACK FINE POINT SHARPIE ONLY, NO CHISEL POINT, BOX OF 12	\$6.24	\$3,425.76					\$5.69	\$3,123.81	\$5.34	\$2,931.66	\$0.488	\$267.91
8	EACH	99-17A	INK: INDIA, PINT HIGGINS							\$39.65	\$317.20			\$6.160	\$49.28
98	PKG	99-18A	MARKERS: THIN, FIDDESTIX 10 COLOR (SANFORD BRAND)	\$4.89	\$479.22					\$4.13	\$404.74	\$2.80	\$274.40	\$3.180	\$311.64
20	PKG	99-19A	PASTELS ALPHACOLOR - 12 COLORS							\$1.42	\$28.40	\$3.90	\$78.00		
33	PKG	99-20A	PENCILS: COLORED, 12 COLOR SET, PRANG OR PRISMACOLOR	\$2.95	\$97.35					\$2.42	\$79.86	\$1.30	\$42.90	\$7.310	\$241.23
12	EACH	99-56M	PAPER PUNCH: 1 HOLE							\$1.41	\$16.92			\$0.374	\$4.49
2	EACH	99-57M	STAPLE REMOVER (MAX)	\$13.00	\$26.00									\$0.188	\$0.38
4	EACH	99-58M	STAPLER											\$1.420	\$5.68
1	EACH	99-62M	RULERS: HARD MAPLE 12", SCALED IN 16THS											\$0.090	\$0.09
321	EACH	99-65M	MARKERS: CHART MARKERS, ASSORTED COLORS AND SCENTED	\$0.52	\$166.92										
349	EACH	99-66M	RAINBOW SENTENCE STRIPS	\$4.35	\$1,518.15									\$1.850	\$645.65
183	PKG	99-67M	CARDSTOCK: WHITE 100 SHEETS PER PKG	\$7.80	\$1,427.40					\$8.08	\$1,478.64				
108	EACH	99-70M	PICTURE STORY PAPER: 12"X18", WHITE	\$6.95	\$750.60										
14	ROLL	99-71M1	POSTER PAPER: 40LB, 36" X 1000', RED	\$38.00	\$532.00			\$35.65	\$499.10	\$47.61	\$666.54			\$41.610	\$582.54
33	ROLL	99-71M2	POSTER PAPER: 40LB, 36" X 1000', BLACK	\$39.00	\$1,287.00			\$31.35	\$1,034.55	\$45.90	\$1,514.70			\$40.090	\$1,322.97
7	ROLL	99-71M3	POSTER PAPER: 40LB, 36" X 1000', BLUE	\$38.00	\$266.00			\$28.88	\$202.16	\$44.61	\$312.27			\$37.920	\$265.44
9	ROLL	99-71M4	POSTER PAPER: 40LB, 36" X 1000', LIGHT BLUE	\$42.00	\$378.00			\$33.97	\$305.73	\$52.93	\$476.37			\$42.470	\$382.23
6	ROLL	99-71M5	POSTER PAPER: 40LB, 36" X 1000', GREEN	\$37.00	\$222.00			\$37.75	\$226.50	\$41.92	\$251.52			\$36.390	\$218.34
10	ROLL	99-71M6	POSTER PAPER: 40LB, 36" X 1000', ORANGE	\$42.00	\$420.00			\$33.97	\$339.70	\$52.57	\$525.70			\$42.900	\$429.00
7	ROLL	99-71M7	POSTER PAPER: 40LB, 36" X 1000', YELLOW	\$42.00	\$294.00			\$33.97	\$237.79	\$50.08	\$350.56			\$42.900	\$300.30
6	ROLL	99-71M8	POSTER PAPER: 40LB, 36" X 1000', BROWN	\$38.00	\$228.00			\$28.13	\$168.78	\$45.58	\$273.48			\$37.710	\$226.26
14	ROLL	99-71M9	POSTER PAPER: 40LB, 36" X 1000', WHITE	\$38.00	\$532.00			\$27.57	\$385.98	\$42.85	\$599.90			\$36.930	\$517.02
3	PKG	99-74M	TAGBOARD SHEETS: PLAIN, MANILA, 12"X18" 100/PKG, 100#	\$6.49	\$19.47									\$5.650	\$16.95
42	PKG	99-75M	TAGBOARD SHEETS: PLAIN, 9"X12" 100/PKG, 5 COLOR ASSORTED 150#	\$4.99	\$209.58										
95	PAD	99-76M	WRITING PAPER: CICERO G-1, ZANER-BLOSER RED & BLUE RULED, BROKEN LINE 10"X8", 7/8"-7/16"												
66	PAD	99-77M	WRITING PAPER: CICERO G-2, ZANER-BLOSER RED & BLUE RULED, BROKEN LINE 10 1/2"X8", 3/4"-3/8"												
75	PAD	99-78M	WRITING PAPER: CICERO G-3, ZANER-BLOSER RED & BLUE RULED, BROKEN LINE 10 1/2"X8", 1/2"-1/4"												
174	EACH	99-79M	CHART PAPER: 24 X 32	\$13.95	\$2,427.30										