

# **CLOVIS UNIFIED SCHOOL DISTRICT**

## **BID PACKAGE FOR BID NUMBER 2914**

### **Office Supplies for Central Warehouse**

Eimear O'Brien, Ed.D.  
District Superintendent

Clovis Unified School District  
1450 Herndon Avenue  
Clovis, California 93611  
(559) 327-9475

## **CLOVIS UNIFIED SCHOOL DISTRICT**

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## CLOVIS UNIFIED SCHOOL DISTRICT

### NOTICE TO BIDDERS

The Board of Trustees of the Clovis Unified School District of Fresno County, California invites and will receive sealed proposals for **BID NO. 2914** for the award of **Office Supplies for Central Warehouse** on or before **2:00 PM, on December 21, 2022** in the Purchasing Department of Clovis Unified School District, 1450 Herndon Avenue, Clovis, California 93611. Due to current Fresno County health regulations, this will not be a public bid opening.

Bids must be accompanied by a bidder's bond, cashier's check or certified check for TEN PERCENT (10%) of the amount of the bid. The bidders bond or certified check shall be made payable to the Clovis Unified School District and shall be given as a guarantee that the bidder will enter into a contract if awarded the work, and will be declared forfeited, paid to, or retained by the District as liquidated damages if the bidder refuses or neglects to enter into a contract on the terms of the accepted proposal within fourteen (14) calendar days after bidders notification of District's acceptance of the proposal. Bidders may not withdraw bids for a period of forty-five (45) days after the date set for opening of bids.

Bids shall be made on forms prepared by the Clovis Unified School District. Bid forms, specifications and further information may be obtained from Erin Gosswiller, Buyer, in the Purchasing Department, phone (559) 327-9484.

The District reserves the right to accept or reject any or all proposals, or any combination of proposals, and to waive any irregularities or informalities which may be legally waived.

Published: Dates: (1) 12/02/2022 (2) 12/09/2022

CLOVIS UNIFIED SCHOOL DISTRICT

Michael Johnston  
Associate Superintendent of Administrative Services

## INSTRUCTIONS TO BIDDERS

Specifications and/or Drawings are available at:

CLOVIS UNIFIED SCHOOL DISTRICT  
Purchasing Department  
1450 E. Herndon Avenue  
Clovis, California 93611  
ATTN: Sara Malone  
Phone (559) 327-9485

Bid Proposal:

No bid proposals shall receive consideration by the Clovis Unified School District for **Bid No. 2914** unless made in accordance with the following instructions:

1. Deadline For Receipt of Proposals. Bid proposals must be sealed and filed with the Purchasing Department located at 1450 Herndon Avenue, Clovis, California 93611, on or before 2:00 PM on December 21, 2022. All bids must be received on or prior to that date and time. The District suggests that bids be hand delivered in order to insure their timely receipt.
2. Requests for Information. Any questions relative to the bid should be directed to the District Superintendent or designee at the address specified for receipt of bid proposals.
3. Bid Proposal Forms. Bid proposals must be made on a form obtained from the District. All items on the form should be filled out. Numbers should be stated in figures, and the signatures of all individuals must be in longhand. The completed form should be without interlineations, alterations, or erasures.
4. Noncollusion Affidavit. Each bidder must return a fully executed noncollusion affidavit, as required by Public Contract Code section 7106, with the completed bid proposal. The noncollusion affidavit is included in this bidding package.
5. Clarification's. Questions regarding documents, discrepancies, omissions or doubt as to meanings will be clarified by the District Superintendent or designee.
6. Execution of Forms. Each bid must give the full business address of the bidder and must be signed by the bidder with his or her usual signature. Bids by partnerships must furnish the full names of all partners and must be signed in the partnership

Continued

INSTRUCTIONS TO BIDDERS

name by a general partner with authority to bind the partnership in such matters. Bids by corporations must be signed with the legal name of the corporation, followed by the signature and designation of the president, secretary, or other person authorized to bind the corporation in this matter. The name of each person signing shall also be typed or printed below the signature. When requested by the District, satisfactory evidence of the authority of the officer signing on behalf of the corporation shall be furnished. A bidder's failure to properly sign required forms may result in rejection of the bid.

7. Bid Security. Bid Proposals must be accompanied with a certified cashier's check, or bidder's bond for an amount not less than ten percent (10%) of the amount of the base bid. The cashier's check or bid bond shall be made payable to the order of the Clovis Unified School District. If the bid bond accompanies the proposal, the bond shall be secured by a surety company satisfactory to the District. Failure to provide bid security or bid security in the proper amount, may result in rejection of the bid.

8. Withdrawal of Bid Proposals. Bid proposals may be withdrawn by the bidders prior to the time fixed for the opening of bids, but may not be withdrawn for a period of Forty Five (45) days after the opening of bids. A successful bidder shall not be relieved of the bid submitted without the District's consent or bidder's recourse to Public Contract Code Section 5100 et. seq.

9. Addenda or Bulletins. Any addenda or bulletins issued during the time of bidding shall form a part of the drawings and specifications issued to bidders for the preparation of their proposals and shall constitute a part of the contract documents.

10. Award of Contract. The District reserves the right to reject any and all bid proposals, to contract work with whomever and in whatever manner the District decides, to abandon the work entirely and to waive any informality or non-substantive irregularity as the interest of the District may require. The District reserves the right to award this bid by line item or in total which ever may be in the best interest of the District.

11. Rejection of Bids. The District reserves the right to accept or reject any and all bids, or any portion or combination thereof, or award on the basis of the total bid.

12. Execution of Contract. The successful bidder shall, within fourteen (14) calendar days of notice of award of the contract, sign and deliver to the District the executed contract. In the event the bidder to whom an award is made fails or refuses to execute the contract within fourteen (14) calendar days from the date of receiving notification that the contract has been awarded to the bidder, the District may declare the bidder's bid deposit or bond forfeited as damages caused by the failure of the bidder to enter into the contract, and may award the work to the next lowest responsible bidder, or may reject all bids and call for new bids.

13. Drawings and Specifications. Each bidder shall be required to return to the District all drawings and specifications in an unmutilated condition and without any marks or annotations. All drawings, specifications and other documents used or prepared during the project shall be the exclusive property of the District.

14. Evidence of Responsibility. Upon the request of the District, a bidder shall submit promptly to the District satisfactory evidence showing the bidder's financial resources, the bidder's experience in the type of work being required by the District, the bidder's organization available for the performance of the contract and any other required evidence of the bidder's qualifications to perform the proposed contract. The District may consider such evidence before making its decision awarding the proposed contract. Failure to submit evidence of a bidder's responsibility to perform the proposed contract may result in rejection of the bid.

15. Taxes. Taxes shall NOT be included in the unit prices of the materials, but may be provided as part of the Cost Analysis. The District will pay only the State sales and use taxes. Federal excise taxes are not applicable to school districts.

16. Bid Exception. All exceptions which are taken in response to this bid must be stated clearly. The taking of bid exceptions or providing false, incomplete or unresponsive statements may result in the disqualification of the bid. Allowance of exceptions will be determined by the Board of Trustees, whose decisions shall be final. Any bid exceptions or additional conditions requested after bid closure, which are not detailed within the bid response, may result in

disqualification of the bid. No oral or telephonic modification of any bid submitted will be considered and a telegraphic modification may be considered only if the postmark evidences that a confirmation of the telegram duly signed by the bidder was placed in the mail prior to the opening of the bids.

17. Discounts. Any discount which the bidder desires to provide the District must be stated clearly on the bid form itself so that the District can calculate properly the net cost of the bid proposal. Offers of discounts or additional services not delineated on the bid form will not be considered by the District in the determination of the lowest responsible bidder.

18. Prices. Bidders must quote prices F.O.B. Clovis Unified School District unless otherwise noted. Prices should be stated in the units specified and bidders should quote each item separately.

19. Quantities. The quantities shown are approximate. The District reserves the right to increase or decrease quantities as desired.

20. Samples. On request, samples of the products being bid shall be furnished to the District at no charge.

21. Special Brand Names. In describing any item, the identification of a particular manufacturer or special brand does not restrict bidding to that manufacturer or special brand, but is intended only to indicate the quality and type of item desired. Bidders may furnish any material, product, thing or service of comparable quality or utility. **IF A BIDDER IS REQUESTING SUBSTITUTION OF AN EQUAL ITEM, THE BIDDER MUST CLEARLY INDICATE THE SUBSTITUTION ON THE BID PROPOSAL FORM. THE MAKE AND GRADE OF THE ARTICLE ON WHICH A BID IS SUBMITTED MUST BE STATED IN THE PROPOSAL AND ILLUSTRATIONS, CATALOG AND ALL NECESSARY INFORMATION SUBMITTED SO THAT THE DISTRICT CAN MAKE A COMPLETE EVALUATION OF THE QUALITY AND UTILITY OF THE SUBSTITUTE BRAND BID.** The District encourages alternate brands to be bid. The District reserves the right to make all decisions on product and vendor selection in determining whether a substitute brand is of comparable quality or utility to the brand name specified.

22. Container Costs and Delivery. All costs for containers shall be borne by the bidder. All products shall conform to the provisions set forth in the federal, county, state and city laws for their production, handling, processing and labeling.

Packages shall be so constructed to insure safe transportation to point of delivery.

23. Bid Negotiations. A bid response to any specific item of this bid with terms such as negotiable, will negotiate or similar, will be considered as non-compliance with that specific term.

24. Indemnity. The bidder must hold harmless and fully indemnify the District, its Board of Trustees, officers, employees and agents from all damages or claims for damages, costs or expenses that may at any time arise out of the bidder's performance of, or failure to perform acts, required by the contract documents, including but not limited to infringement or use of any copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with this bid.

25. In the event of any conflict or ambiguity between these instructions and state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the bid proposal shall conform to all applicable requirements of local, state and federal law.

26. Substitute Security. In accordance with Section 4590 of the Government Code, the District will permit the substitution of securities for any moneys withheld by the District to insure performance under the contract. At the request and expense of the bidder, securities equivalent to the amount withheld shall be deposited with the District, or with a state or federally chartered bank as an escrow agent, who shall pay such moneys to the bidder upon satisfactory completion of the contract.

Securities eligible for investment under this Section shall include those listed in Government Code Section 16430 or bank and savings and loan certificates of deposit. The bidder shall be the beneficial owner of any securities substituted for moneys withheld and shall receive any interest thereon.

27. If the bidder defaults, the District may procure the articles or services from other sources and may recover the loss occasioned thereby from any unpaid balance due the bidder or by proceeding against a bidder's bond, if any, or by suit against the bidder. The prices paid by the District shall be considered the prevailing market prices at the time such purchase is made.

28. Governing Law and Venue. In the event of litigation, the bid documents, specifications and related matter shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Fresno County.

29. Delivery Deadline. The equipment/materials sought by this bid proposal must be delivered in satisfactory condition to the location specified by the District in the bid proposal on or before delivery time as indicated by vendor. This time limit is of the essence of the contract. A bidder's failure to provide the equipment/materials to the District by the contract date shall subject the bidder to liquidated damages in the amount of \$200.00 for each and every calendar day by which completion is delayed beyond the contract date.

**30. Internet Access. It is the responsibility of all potential bidders who gain access to bid specifications through the internet, to contact the District with the Company name, address, telephone and fax number. This will ensure notification of any bid specification changes through addendum.**

Submission of a bid proposal constitutes the bidder's promise to pay liquidated damages as set forth above and the bidder's agreement that the actual occurrence of damages and the actual amount of damages which the District would suffer if the requirements were not completed by the contract date is impracticable and extremely difficult to fix. Damages which the District would suffer in the event of delay are dependent on many circumstances and factors but would include the loss of use of the materials, disruption of school activities, cost of administration and supervision, and the loss suffered by the public and the District by reason of delay in completion of the contract. Accordingly, bidder agrees that the amount set forth herein as liquidated damages shall be presumed to be the amount of damages actually sustained by the bidder's failure to complete the project by the contract date.

If the bidder becomes liable to the District for liquidated damages, the District shall, in addition to all other remedies provided by law, have the right to deduct the amount of liquidated damages owed from the contract sum or to deduct the amount of liquidated damages owed by the bidder from moneys previously retained from the bidder. If the sum deducted by the District is insufficient to discharge the bidder's liability for liquidated damages, the bidder and its sureties shall remain liable to the District until all such liabilities are fully satisfied.

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31. Participation. Bidder agrees to extend the terms of the resulting contract to other political subdivisions, municipalities and tax supported agencies.

Such participating governmental bodies shall make purchases in their own name, make payment directly to the bidder, and be liable directly to the bidder, holding Clovis Unified School District harmless.

The successful bidder will invoice each Agency separately. Invoices must show each Agency's purchase order number and be mailed as directed by each separate Agency.

CLOVIS UNIFIED SCHOOL DISTRICT

CLOVIS UNIFIED SCHOOL DISTRICT  
BID PROPOSAL FORM

Board of Trustees  
CLOVIS UNIFIED SCHOOL DISTRICT  
1450 Herndon Avenue  
Clovis, California 93612

RE: **Bid 2914**

Dear Members of The Board of Trustees:

The undersigned, doing business under the firm name of \_\_\_\_\_

\_\_\_\_\_, having carefully examined the Notice to Bidders, the Instructions to Bidders, the Contract, the Specifications and all of the contract documents for the proposed **Office Supplies Warehouse Stock** proposes to perform the contract, including all of its component parts, and to furnish all materials and labor called for by them for the entire order, including all taxes as follows:

**AMOUNT OF BID** \$ \_\_\_\_\_

Dollars and \_\_\_\_\_/100

Delivery will be made within **60** calendar days after receipt of order.

Prices will remain firm for **not less than 90 or** \_\_\_\_\_ calendar days after award.

SUBMITTED BY:

\_\_\_\_\_

ADDRESS

\_\_\_\_\_

SIGNATURE

PLEASE TYPE OR PRINT NAME

TITLE

DATE

PHONE

EMAIL

CLOVIS UNIFIED SCHOOL DISTRICT  
NONCOLLUSION DECLARATION

**BID 2914**

**Office Supplies for Central Warehouse**

State of California )

) ss.

County Of Fresno )

I, \_\_\_\_\_, being duly sworn, declare that I am

\_\_\_\_\_ of \_\_\_\_\_ the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any other bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_ California.

\_\_\_\_\_  
Signature

## CLOVIS UNIFIED SCHOOL DISTRICT

### **PURCHASE ORDER CONTRACT SAMPLE**

This Agreement is made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and between **Clovis Unified School District**, "District" and \_\_\_\_\_, "Seller" with respect to the following recitals:

1. District is a public school district organized and existing under the laws of the State of California.
2. Seller has received notice of an award pursuant to Bid \_\_\_\_\_ for the delivery of certain equipment, services, or other articles "Service".

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. Description of Service. Seller agrees to deliver to school District's receiving station indicated on Purchase Order No.\_\_\_\_\_, the following service:

#### **Bid 2914 – Office Supplies for Central Warehouse**

2. Time of Commencement and Completion. The Service shall be delivered in full to the District within Sixty (**60**) Calendar days "Completion Date". Time is of the essence in this Contract.

3. Contracts. District agrees to pay Seller the sum of \_\_\_\_\_ (\_\_\_\_\_), following timely receipt of the Equipment/Supplies and submission of an invoice to District.

4. Liquidated Damages. Seller agrees to deliver the Service to District pursuant to the terms of this Contract by the Completion Date unless Seller receives a written extension of time for delivery from District. Seller's failure to deliver the Equipment on time shall subject Seller to liquidated damages. The actual occurrences of damages and the actual amount of damages which District will suffer if the Equipment is not delivered by the Completion Date is dependent upon many circumstances and conditions and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages occasioned by delay. Damages which District would suffer in the event of delay include loss of use of the Equipment, disruption of school activities, cost of administration and the

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loss suffered by the public by reason of delay. Accordingly, the parties agree that the amount herein set forth as liquidated damages shall be presumed to be the amount of damages actually sustained by Seller's failure to deliver the Equipment by the Completion Date.

The amount of liquidated damages to be paid by Seller to District for failure to deliver the Equipment on or before the Completion date will be Two Hundred Dollars and 00/100 (\$200.00) for each calendar day by which delivery is delayed beyond the Completion Date, such amount being the actual cash value agreed upon as the loss to the District resulting from the Seller's default.

If Seller becomes liable for liquidated damages, District, in addition to all other remedies provided by law, shall have the right to deduct the amount owed as liquidated damages from the contract sum due Seller. In all events, Seller and its sureties, if any, shall remain liable to the District until all such liabilities are satisfied in full.

5. Conformance to Contract Documents. Seller agrees that the Equipment to be furnished pursuant to this Contract shall conform to all of the requirements set forth in the bid documents, specifications and any other writings which formed a part of the materials upon which the Seller was awarded this Contract.

6. Indemnity. Seller shall indemnify, hold harmless and defend District, and its Board of Trustees, officers, agents and employees from and against all claims, damages, losses and expenses, including costs and attorney's fees, arising out of or resulting from Seller's work under this Contract or for any infringement of the patent rights, copyright or trademark of any person or persons in consequence of the use by the District of Equipment supplied pursuant to this Contract.

7. Transportation Charges. Seller agrees to deliver all Equipment prepaid unless otherwise specified. All costs for delivery and packaging of Equipment are the responsibility of Seller unless otherwise stated.

8. Inspection. All Equipment furnished must be in conformity with the specifications and Contract documents and will be subject to inspection and approval by the District after delivery. District reserves the right to reject and return at the risk and expense of the Seller any portion of the Equipment

Continued

PURCHASE ORDER CONTRACT  
PAGE 3

which may be defective or which fails to comply with the specifications in Contract documents.

9. Assignment of Contract. Seller agrees not to assign, transfer or convey any rights accruing under this Contract without the prior written consent of District.

10. Safety Regulations. All equipment and supplies furnished, and/or all work performed, shall meet all applicable safety regulations of the Division of Industrial Safety of the State of California, and Health & Safety code of the State of California.

11. Miscellaneous Provisions.

11.1 Governing Law and Venue. This Contract shall be governed by and construed in accordance with the laws of the State of California. The parties also agree that, in the event of litigation, venue shall be in the proper state or federal court located in Fresno County, California.

11.2 Notices. Communications hereunder shall be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at their respective places of business.

11.3 Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the District and Seller and their respective successors and assigns.

11.4 Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

11.5 Amendments. The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties.

11.6 Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, representations or warranties, express or implied, not specified in this Agreement. Seller, by the execution of this Agreement, acknowledges that Seller has read this Agreement, understands it, and agrees to be bound by its terms and conditions.

Continued

PURCHASE ORDER CONTRACT  
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IN WITNESS WHEREOF the parties have executed this Agreement on the date first hereinabove written.

CLOVIS UNIFIED SCHOOL DISTRICT

BY \_\_\_\_\_  
Director of Purchasing

\_\_\_\_\_  
Vendor

BY \_\_\_\_\_  
\_\_\_\_\_  
Title \_\_\_\_\_

**CLOVIS UNIFIED SCHOOL DISTRICT**

**BID NO. 2914**

**Office Supplies for Central Warehouse**

**ADDENDA**

The undersigned acknowledges receipt of the following Addenda and the cost, if any, of such revisions has been included in the Lump Sum Grand Total of your bid.

Addenda No. \_\_\_\_\_ Dated \_\_\_\_\_

Addenda No. \_\_\_\_\_ Dated \_\_\_\_\_

Addenda No. \_\_\_\_\_ Dated \_\_\_\_\_

Name of Bidder \_\_\_\_\_



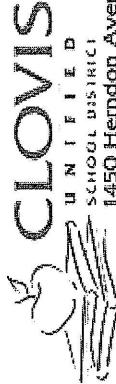
1450 Hemandon Avenue • Clovis, California 93611 • 559-327-9000

### Bid Item Listing

### BID 2914 PLEASE NOTE THE UNIT SIZE AND BID ACCORDINGLY

If bidding on a listed brand, CIRCLE BRAND on bid form. If proposed brand not listed, note it in comment field.			
Please specify any case quantity or minimum order amounts. Note in the comment field			

IN	Qty	Unit	Description/Product ID	Unit Price	Extended Price	Comment
1	48.00	RL	1420985 TAPE, BOOK, TRANSPARENT, 1 1/2"WX540" L, , ***1420985			
			99 OR APPROVED EQUAL.			
	01	DEMCO	#167-4050			
	02	BRODART	32 440 001			
	03	GAYLORD	#1140			
	04	3M	845			
2	48.00	RL	1420990 TAPE, BOOK, TRANSPARENT, 2"WX540" L, , ***1420990			
			99 OR APPROVED EQUAL.			
	04	3M	845			
3	96.00	RL	1420995 TAPE, BOOK, TRANSPARENT, 3"WX540" L, , ***1420995			
			99 OR APPROVED EQUAL.			
	04	3M	845			
4	48.00	EA	1510025 BINDER, 3 RING, 2" CAPACITY, BLUE VINYL , ***1510025			
			99 OR APPROVED EQUAL.			
	01	VERNON	#25-4832			
	02	MEAD	#25-4832			
	03	K311-2	K&M CO.			
	04	L2-A1182-BE				
	05	C1182-BE				
	06	BOORUM	PLEASE 88-7321 (VERNON)			
	07	GLOBE				



CLOVIS  
UNIFIED  
SCHOOL DISTRICT  
1450 Herndon Avenue • Clovis, California 93611 • 559-327-9000

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08 SAMSILL\*NOT ACCEPTABLE\*

09 AVERY K311-2

10 WILSON JONES WO5504 \*\*NOT ACCEPTABLE\*

11 WLT36844NBL

12 SCHOOL SMART 086373

---

5 60.00 PKG 1510040  
BOOK, COMPOSITION, 40 SHEET/80 PAGE , 10 X 8" , LINNET  
COVERING, FAINT RULING, 12 PER PKG , \*\*\*1510040

99 OR APPROVED EQUAL.

02 MEAD 09-4075

03 CLASSMATE #1040

04 PRUDENTIAL FELDCO 22571

05 AVERY 43-461

06 IMPERIAL 1142 40M

07 EVERETTE 1040

11 SOUTHWEST 114240M

---

6 40.00 SET 1510062  
BRACKET, HANGING FOLDER, LEGAL SIZE, (ONE SET DOES  
ONE DRAWER) , \*\*\*1510062

99 OR APPROVED EQUAL.

01 OXFORD PENDAFLEX #443

02 ASSOCIATED F1-C53F6

03 GW 402-6

04 PIONEER #AC902

05 UNIVERSAL F5R68U

06 QUALITY LINES 2290-LG

07 CKF #HF 802

08 C LEONARD #960

09 IMPERIAL 1425LG

10 PIONEER FG-6 (AC902)

---

7 20.00 BOX 1510070  
LAMINATING FILM, 25" 3ML 1" CORE 2 ROLLS PER BOX,  
CO-POLYMER ADHESIVE , \*\*\*1510070  
01 FRANK WILBER \*\* NOT ACCEPTABLE



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02  
GBC 3000024

03

OR EQUAL

8 20.00 BOX 1510071  
LAMINATING FILM, 27" X 500' CLEAR CORE, 1.5 ML 2  
ROLLS PER BOX , \*\*\*1510071

99 OR APPROVED EQUAL.

04 SOUTHWEST 650027

01 LAMINEX

02 UNKNOWN

03 BRYCE

9 2000.0 EA 1510075  
0 BINDER, VIEW, 1" WHITE , \*\*\*1510075

99 OR APPROVED EQUAL.

01 AVERY DENNISON CV 11-10

02 OXFORD RV1 WE

03 WILSON JONES WO-5506 \*NOT ACCEPTABLE\*

04 SAMSILL 18537C (1160308)

05 WJ 362-14W/12PER CASE

06 JUST BASICS BASIC ROUND RING (OFFICE DEPOT  
396291)

07 TOPS CARDINAL 90621

10 1000.0 EA 1510076  
0 BINDER, VIEW, 2" WHITE , \*\*\*1510076

99 OR APPROVED EQUAL.

01 OXFORD B & P RV2WE

02 GBC 8313003

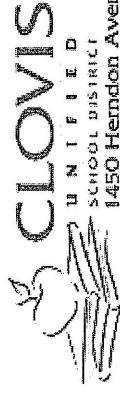
03 WILSON JONES 27606

04 WJ W362-44W

05

SAMSILL 18567C

06 SCHOOL SMART 086394



450 Hemandon Avenue • Clovis, California 93611 • 559-327-9000

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11 300.00 EA 1510077  
BINDER, VIEW, 3" WHITE STANDARD ROUND RING, 8 1/2 X  
11 WHITE VINYL W/ CLEAR OVERLAY 480 SHEET CAPACITY  
,\*\*\*1510077

99 OR APPROVED EQUAL.

01 WJ/ACCO 362-49W

02 ABISCO MBEV11-30WE

03 OXFORD RV3WE

04 GBC 8313051

05 WILSON JONES 27608

06 UNIVERSAL 20992

07 WJ 362-49W

08

SAMSILL 18587C

10 SCHOOL SMART SSI 086397

11 7223WE / QUILL

12 2000.0 EA 1510079  
0 BINDER, VIEW, 1.5" WHITE STANDARD ROUND RING, 8 1/2 X  
11 WHITE VINYL W/ CLEAR OVERLAY 280 SHEET  
CAPACITY ,\*\*\*1510079  
01 WILSON JONES W362-34W  
02

SAMSILL 18557C

99

OR EQUAL

03

AVERY CV11-15WE

04 JUST BASICS #396251 OFFICE DEPOT

05 SCHOOL SMART 086391

13 200.00 PKG 1510090  
CARDS, INDEX, PLAIN, BLUE, 3X5", 100/PKG  
,\*\*\*1510090  
99 OR APPROVED EQUAL.  
01 OXFORD #7320  
02 GLOBE WEIS 350DG  
03 ASSOCIATED F3-C305-BE  
04 SCM H610



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SCHOOL DISTRICT  
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05 GAYLORD QL379L-02  
06 SCHOOL SMART SSI 088724

14 250.00 BOX 1510091  
PUSH PINS, CLEAR, 100 PER BOX , \*\*\*1510091  
99 OR APPROVED EQUAL.  
01 MOORE  
02 ROGER  
03 LABELON H4-CP20  
04 CHAS LEONARD 200-CLL  
05 FALCON PP C  
06 STANDARDS PP-CLR  
07 SCHOOL SMART 003354  
08 IMPERIAL 1658CR

15 100.00 PKG 1510094  
CARDS, INDEX, PLAIN, CANARY, 3X5", 100 /PKG  
'\*\*\*1510094  
99 OR APPROVED EQUAL.

01 OXFORD #7320  
04 SCM H610  
02 GLOBE WEIS  
03 ASSOC. #C305-CA  
05 SCHOOL SMART 088725  
06 APC IND35CN

16 200.00 PKG 1510096  
CARDS, INDEX, PLAIN, CHERRY, 3X5", 100 /PKG  
'\*\*\*1510096  
99 OR APPROVED EQUAL.

01 OXFORD #7320  
02 GLOBE WEIS 350DG  
04 SCM H610  
03 ASSOCIATED C305 CH  
05 SCHOOL SMART 088726

17 250.00 PKG 1510098  
CARDS, INDEX, PLAIN, GREEN, 3X5", 100 /PKG  
'\*\*\*1510098  
99 OR APPROVED EQUAL.



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01 OXFORD #7320

04 SCM H610

02 GLOBE WEIS

03 ASSOC #C305-GN

05 GAYLORD QL379L-10

06 SCHOOL SMART 088727

18 1000.0 PKG 1510102  
0 CARDS, INDEX, PLAIN, WHITE, 3X5", 100/PKG

,\*\*\*1510102

99 OR APPROVED EQUAL.

01 OXFORD #7320

02 GLOBE WEIS 350SX

03 ASSOC #CO35

04 UPG 035

05 DATACOM 882221

06 SCM 610

07 OXFORD #30

08 RIVERSIDE

09 RIVERSIDE

10 MEAD 63002

11

APC IND35P

12 SCHOOL SMART 088708

13 1200WE

19 180.00 PKG 1510104  
CARDS, INDEX, PLAIN, WHITE, 4X6", 100/PKG 60 PKG  
PER CASE) ,\*\*\*1510104

99 OR APPROVED EQUAL.

01 OXFORD #7420

02 GLOBE WEIS 460SX

03 ASSOC #CO46

04 DATACOM 882223

05 SCM 710

06 OXFORD 40

07 APC IND46P

08 SSS1210WE



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20 300.00 PKG 1510108  
CARDS, INDEX, RULED, WHITE, 3X5", 100/PKG

, \*\*\*1510108

99 OR APPROVED EQUAL.

01 OXFORD #7321

02 GLOBE WEIS 351SX

03 ASSOCIATED C35

04 DATACOM 882220

05 SCM 600

06 OXFORD 31

07 RIVERSIDE 04852

08 MEAD 63000

09 APC-IND35RL

21 220.00 PKG 1510110  
CARDS, INDEX, RULED, WHITE, 5X8", 100/PKG

, \*\*\*1510110

99 OR APPROVED EQUAL.

01 OXFORD #7521

02 GLOBE WEIS 581SX

03 ASSOCIATED F3-C58

04 OXFORD 51

05 UNIVERSAL 58

06 OXFORD 58

07 ESSELTE 90198

08 APC IND58RL

09 OFFICE DEPOT BRAND OD51 SKU #1376497

22 20000. EA 1510122  
00 GLUE STICK, CLASSROOM, CLEAR NON TOXIC, .20-.24 OZ  
, \*\*\*1510122

02 BORDEN ELMERS E510 (.21 OZ.)

99 NO SUBSTITUTIONS

03 ELMER'S E556 (.24 OZ)

04 ELMER'S E1591 (.21 OZ) SKU #327919

23 650.00 PK 1510130  
BINDER CLIPS, MINI \*\*\*1510130  
99 OR APPROVED EQUAL.



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01 HIGHMARK

02 GENERAL BC-010

03 SCHOOL SMART 038221

04

UNV 10199

05

QUILL 720100

06 IMPERIAL 1294010

24 650.00 BOX 1510135  
BINDER CLIPS, SMALL, 3/4", BOX OF 12 CLIPS  
, \*\*\*1510135

99 OR APPROVED EQUAL.

01 OFFICE DEPOT 825-182

02 QUILL

03 PYRAMID BC-02/1199660

04 BC20

05 OFFICE DEPOT 825182B (429-415)

07 IMPERIAL 1294-020

08 SCHOOL SMART 032397

25 750.00 BOX 1510140  
BINDER CLIPS, MEDIUM, 1 1/4", BOX OF 12 , \*\*\*1510140

99 OR APPROVED EQUAL.

02 QUILL

01 OFFICE DEPOT 825-190

03 C.LEONARD BC-05

04 BC50

05 IMPERIAL 1294-050

06 SCHOOL SMART

07 SCHOOL SMART 032403 \*\*INCORRECT SIZE-LARGE\*\*

08 SCHOOL SMART 032400

26 500.00 BOX 1510145  
BINDER CLIPS, LARGE, 2", BOX OF 12 , \*\*\*1510145

99 OR APPROVED EQUAL.

02 QUILL



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01 OFFICE DEPOT 308-957

03 PYRAMID BC-10

04 GENERAL BC-100

05 OFFICE DEPOT 308-957

06

IMPERIAL 1294-100

07 SCHOOL SMART 0324403

27	200.00	BOX	1510150	CLIPS, PAPER, SMALL, 100 PER BOX, 10/CTN PER CARTON, 1 1/4" LENGTH , ***1510150	99 OR APPROVED EQUAL.
			01	SCOVILL #71C	
			02	NOESTING #1	
			03	ACCO 72360	
			04	ABEL GEM #1	
			05	LION #1	
			06	A & W #1	
			07	ASSOCIATED 02001	
			08	OFFICEMATE PC1/308-478	
			09	CHARLES LEONARD 201E	
			10	SITICH C G1	
			12	STANDARD PC1	
			13	FALCON PCR	
			14	OD 10001 (308-478)	
			15	OFFICE DEPOT 429-266	
			16	OFFICEMATE 9911-PC1	
			17	BSN65638	
28	1000.0	BOX	1510155	CLIPS, PAPER, JUMBO, 100 PER BOX, 10/CTN 2" LENGTH , ***1510155	99 OR APPROVED EQUAL.
	0		01	SCOVILL #77	
			02	ACCO	
			03	NOESTING JUMBO	



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04	ABEL	GIANT GEM	
05	LION	JUMBO	
06	A & W		
07	REX		
08	ASSOCIATED	H4-02002	
09	OFFICEMATE	PCG/1007 (308-239)	
10	CHARLES LEONARD	301E	
11	UNIVERSAL	P272220	
12	FALCON	PCJ	
13	STANDARD	PC6	
14			
	OFFICE DEPOT	429-175	
		15 12920	
29	1680.0	EA	1510160
0			CLIPBOARD, LETTER SIZE, 9" X 12 1/2" MASONITE, 1/4", 24/CTN , ***1510160
			99 OR APPROVED EQUAL.
01	QUILL	#704	
02	A & W	39	
03	ASSOCIATED	00204	
04	STEMPEL	251	
05	CASCADE		
06	OFFICEMATE	83100	
07	CHAS LEONARD	89003	
08	OFFICE DEPOT	991992	
09	OIC	83140 (991-992)	
10	IMPERIAL	1272LR	
11	STANDARDS	05612	
12	PYRAMID	1162437	
30	20.00	EA	1510162
			CLIPBOARD, 6" X 9" , MASONITE ***1510162*
01			UNV05610
02	IMPERIAL	1272MO	
99	OR APPROVED	EQUAL	



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03 TRADE QUEST GLOBAL CORP MMB12, 44122000

04 OFFICE DEPOT BRAND #10043 SKU #982134

31 20.00 EA 1510163  
CLIPBOARD, LEGAL SIZE, 9" X 15 1/2" , 1/4" , 24/CTN  
,\*\*\*1510163

99 OR APPROVED EQUAL.

01 QUILL #705

02 A & W 40

03 ASSOCIATED 00205

04 STEMPLE 252

05 CASCADE F700205

06 CHAS LEONARD #89004

07 PYRAMID 1162403

08 OIC 83141 (174-276)

09 IMPERIAL 1272LG

32 25.00 EA 1510210  
DISPENSER, TAPE, DESK MODEL, FOR 1" CORE  
,\*\*\*1510210

99 OR APPROVED EQUAL.

01 SCOTCH #C15

02 LION #15

03 TD-15

04 OFFICEMATE TD-15

05 ABEL TD10 \*\*NO LONGER ACCEPTABLE

06 THREE M C 38

07 CHAS LEONARD 900

08 STANDARD C-38

09 STATUS PLUS 1111582

10 SW 1892BK

11 SCHOOL SMART 040617

12 IMPERIAL 1892BK



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33 120.00 EA 1510224  
ERASER, BLACKBOARD, 5", DOUBLE STITCH 6 STRIPS OF  
DENSE PREMIUM FELT INDIVIDUALLY SEWN TO A BACKING  
FELT, \*\*1510224 2 "WI 1 5/16" DEEP, 5" LENGTH  
\*\*1510224

99 OR APPROVED EQUAL.

01 CASTELLO DOUBLE SEWED

02 ELGIN 5 " SPECIAL

03 BAKER IN05

04 IMPERIAL 1360-5

05 CHALKBUSTER 2060

06 QUARTET ZENITH

34 3000.0 EA 1510235  
ERASER, WHITE BOARD , \*\*\*1510235

99 OR APPROVED EQUAL.

01 SANFORD 81505

02 WHISPER KLEEN 5005\*NOT ACCEPTABLE\*

03 CHARLES LEONARD 74535

04 WHITEBOARD WIZARD 2020\*NOT ACCEPTABLE\*

05 STANDARD T104

06 PYRAMID 171898

07 IMPERIAL 19465

35 1392.0 DOZ 1510236  
0 ERASER, PINK PEARL, MEDIUM SIZE 12 PER BOX  
,\*\*1510236

99 OR APPROVED EQUAL.

01 EBERHARD FABER N6-100

02 DIXON

03 REMBRANDT #10

04 GENERAL 102

05 EASTMAN E-300

06 GENERAL 100E

07 FABER 70528

08 IMPERIAL 13555

09 IMPERIAL 13675



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10 STANDARD GEN G-100

11 OFFICE DEPOT ERPNK24 /279-632

12

SOUTHWEST Z13675

13 PYRAMID 3570330

14 SCHOOL SMART SS #077355

36	25.00	BOX	1510253	FASTENERS, PAPER, ROUND HEAD #4, BRASS 1" LONG, 100/BOX , ***1510253	01 ACCO #4	02 SCOVILL #4	03 NOESTING #4	04 A & W #4	05 REX #4	06 ABEL RH4	07 CHARLES LEONARD 4RBP	08 UNIVERSAL V7-74113	09 CASCADE	10 IMPERIAL 139-4	11 GENERAL 4RH	12 SCHOOL SMART 059952	13 IMPERIAL 13904	37	125.00	BOX	1510284	FOLDERS, HANGING-LEGAL, 1/5 CUT 25 PER BOX ***1510284	99 OR APPROVED EQUAL.	01 OXFORD PENDAFLEX #4153	02 ASSOC. F1-C53-1/5	03 G W 422 1/5	04 SCM HF 151 NOT ACCEPTABLE (LETTER SIZE)	05 DATACOM HF25T	06 OXFORD 91535/81622	07 SMEAD C15HRC	08 UNIVERSAL 14215	09 SMEAD C25H
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10 OFFICE DEPOT 811-018

11 DIVERSAFILE 4211-400

12 AMPAD 422 1/5

13

AMPAD 373 1/5

14

ESSELTE 373 1/5

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38 25.00 BOX 1510285

FOLDER MANILA, LETTER SIZE, 1/2 CUT, 100 PER BOX  
, \*\*\*1510285

99 OR APPROVED EQUAL.

01 GLOBE WERNICKE 721-2

02 ATLAS 332

03 GLOBE WEIS 21 1/2

04 DATACOM F120

05 OXFORD 752 1/2

06 SMEAD 152L

07 AMPAD 752 1/2

08 AMPAD 221 1/2

09

OFFICE DEPOT 543-271

10 QUILU 740139

11 SCHOOL SMART SS #015738

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39 30.00 BOX 1510288

FOLDER, MANILA, LETTER SIZE, 5TH CUT, 11 POINT, 100  
PER BOX , \*\*\*1510288

99 OR APPROVED EQUAL.

01 GLOBE WEIS 21 1/5

02 DATACOM F150

03 EASTMAN C115

04 OXFORD 752 1/5

05 UNIVERSAL 12115

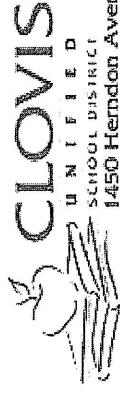
06 SMEAD 155L

07 VERIFYFILE

08 AMPAD 221 1/5

09

OXFORD 50761



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40 400.00 BOX 1510296  
FOLDER, PORTFOLIO, ROYAL BLUE, 25 PER BOX (5 BOXES  
PER CASE) , \*\*1510296

99 OR APPROVED EQUAL.

01 AMBERG #575

02 DUO-TANG #50-125-23

03 FILE EZ 80125

04 FILE EZ 80128 \*\*NOT ACCEPTABLE

05 ESS57502

06 OXFORD 50754

07 ESELLETE 50762

08 OXFORD 50752

09 OXFORD SMART SS #084895

41 500.00 BOX 1510297  
FOLDER, PORTFOLIO, RED, 25 PER BOX \*\*\*1510297  
01 ESS57511  
99 OR EQUAL  
02 OXFORD 50752  
03 SCHOOL SMART SS #084895

42 500.00 BOX 1510298  
FOLDER, PORTFOLIO, YELLOW, 25 PER BOX, (5 BOXES PER  
CASE) , \*\*1510298  
99 OR APPROVED EQUAL.  
01 AMBERG #575  
02 DUO-TANG #50-125-70  
03 SMEAD 486Y  
04 FILE EZ 80125  
05 FILE EZ 80128 \*\*NOT ACCEPTABLE  
07 OXFORD 50761

43 600.00 BOX 1510299  
FOLDER, PORTFOLIO, LIGHT GREEN, 25 PER BOX,  
\*\*\*1510299  
01 ESS57503



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99

OR EQUAL

02 OXFORD 50753

44 2976.0 BTL 1510312  
0 GLUE, WHITE, 4 OZ. SQUEEZE BTL. 48 PER CTN.  
\*\*1510312, PRODUCT SHALL HAVE THE CERTIFIED

PRODUCTS SEAL OF THE ARTS & CRAFT INSTITUTE FOR NON-  
TOXICITY & QUALITY. VENDOR MUST PROVIDE MATERIAL  
SAFETY DATA SHEET. \*\*1510312

01 ELMERS E1322NR \*\* NO SUBSTITUTE \*\*

45 400.00 SET 1510333  
INDEX, COLORED SEE THROUGH PLASTIC TAB 2", 8 1/2" X  
11", 3 HOLE PUNCH, 5 DIVIDERS PER SET, , \*\*\*1510333

99 OR APPROVED EQUAL.

01 AICO #S-13

02 AVERY 14608

03 G-W B5213C IS CLEAR NOT COLORED

04 G-W B5213 IS COLORED

05 ASSOC. #A1185-5

06 DENNISON 23-981

07 EASTMAN C 181-5

08 KLEERFAX 05119

09 WJ 54309

10 IMPERIAL 1115AD

11 CELUDEX FR-13

12 CENTIS YR-2135C

13

OFFICE DEPOT 315-465

14 SCHOOL SMART SSI 081940

15 PYRAMID 1743749

46 1500 .0 EA 1510396  
0 CORRECTION, TAPE MONO SINGLE LINE DISPOSAL 3 94"  
LENGTH, WHITE , \*\*\*1510396  
99 OR APPROVED EQUAL.

01 TOMBOW 68620

02 UNDO 04503 \*NOT ACCEPTABLE\*



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03 TOMBOW 68720 (PACKAGED 10 PER BOX)

04 PAPERMATE LIQ. PAPER 06604

47 100.00 DOZ 1510475  
PEN, BALL POINT, FINE, BLACK, , \*\*\*1510475

01 BIC #PF39

02 LONGLIFE F336

03 FABER 7600 SPIRIT

05 SPIRIT ASSOC. C991C

08 PAPERMATE 966-01 \*\*NO SUB\*\*

09 PAPERMATE 85587 (524-992)

10 PAPERMATE COMFORTMATE 6180187

11 PAPER MATE 3381131

12 BIC GSF11BK

13 SCHOOL SMART SS #038162

48 200.00 DOZ 1510477  
PEN BALL POINT, FINE BLUE, \*\*\*1510477

01 BIC #PF39

02 LONGLIFE F336

05 SPIRIT ASSOCIATED C911C

08 PAPERMATE 966-01 \*\* NO SUB \*\*

09 PAPERMATE 85588

10 PAPERMATE 6160187

11 BIC GSF11BLU

49 500.00 DOZ 1510479  
PEN BALL POINT, FINE, RED, \*\*\*1510479

01 BIC #PF39

02 LONGLIFE F336

05 SPIRIT ASSOC. C931C

08 PAPERMATE 85591

09 PAP6170187

10 SCHOOL SMART 077236

11 SCHOOL SMART SSI 038163

12 PAPER MATE 3371131



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50 600.00 DOZ 1510490  
PEN, BALL POINT, MEDIUM, BLACK , \*\*\*1510490

05 FABER CAS (ASSC C990C)

08 PAPERMATE 963-01

09 SANFORD SAGA 52011

10 PAPERMATE CONFORTMATE 6130187

11 BIC SOFTFEEL 11BK

12 PAPERMATE 85585 (524-968)

13

PAP3331131

14

BIC GSM

15 PAPERMATE GRIP OFFICE DEPOT SKU 863173

16 SCHOOL SMART 038158

51 200.00 DOZ 1510492  
PEN, BALL POINT, MEDIUM, BLUE , \*\*\*1510492

08 PAPERMATE 961-01 \*NO SUB\*\*

13 PAPER MATE 587769

14 PAPER MATE 61101 (OD #419770) \*\*DISCONTINUED

52 400.00 DOZ 1510494  
PEN, BALL POINT, MEDIUM, GREEN, , \*\*\*1510494

02 LONGLIFE

05 FABER CAS (ASSOC C950C)

08 PAPERMATE 614-01

09 PAPERMATE 334-11

10 BIC #GSMG11GN

11 SCHOOL SMART SS #20233310

53 25.00 DOZ 1510516  
PEN, MARKING, FINE, RED, WASHABLE MUST BE CERTIFIED  
NON TOXIC , \*\*\*1510516

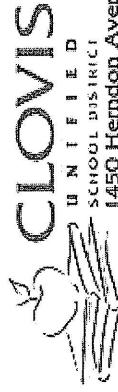
01 VENUS ESTERBROOK

03 MAGIC 200

02 FLING 7722

04 WEAREVER 721RF

05 BEROL N2-7722



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06 GILLETTE PAPERMATE  
07 FABER 61012/NEW 38012  
08 DIXON TREND 38012/81110  
09 SANFORD PAPERMATE 38012  
10 LIQUIMARK 11207 (36 PER CASE)  
11 MONAMI PLUS 3000

54	25.00	DOZ	1510526	PEN, MARKING, SUPERFINE, RED MUST BE CERTIFIED NON TOXIC , ***1510526
				04 PENN X-90EFP
				05 WEAREVER #771RF
				06 BIC UF
				08 BEROL N2-F32RD
				09 VENUS FABER CASTELL 2132
				10 FABER N2C702
				11 DIXON TREND 81111
				12 FABER 60202/NEW 33042
				13 SHARPIE 3700RD
				14 SAN37002

55	150.00	DOZ	1510528	PEN, PERMANENT MARKER, BLACK, STANDARD SHARPIE ***1510528
				01 SHARPIE 30001 BK ***NO SUB ***

56	100.00	DOZ	1510531	PEN, ROLLER WRITER, FINE, BLACK , ***1510531 99 OR APPROVED EQUAL
				01 PENTEL #R106
				02 WEAREVER 745
				03 BIC RF-11
				04 PENN - RBX90
				05 EASTMAN E120
				06 SANFORD FABER 60143
				07 LIQUIMARK 14121



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57 100.00 DOZ 1510532  
PEN, ROLLER WRITER, FINE, BLUE , \*\*\*1510532

99 OR APPROVED EQUAL

01 PENTEL #R106

02 WEAREVER 745

03 BIC RF-11

04 FABER 60245

05 FABER 60145

06 SANFORD 60145

07 LIQUIMARK 14123

58 360.00 DOZ 1510555  
PENCIL, #2, WITH ERASER, WOOD CASE ONLY \* NO SUBS\*

(120 DOZ PER CASE) , \*\*\*1510555

99 OR APPROVED EQUAL.

01 DIXON EXECUTIVE #402

02 FABER-CASTELL #1492

03 GENERAL 310

04 FABER CASTELL 210-2

05 DIXON ORIOLE 287-2

06 FABER 12132

07 DIXON 14402 \* NOT ACCEPTABLE

08 MUSGRAVE PROSPECTOR #2 1101

09 DIXON 12872

10 825488 OFFICE DEPOT \*\*\*UNACCEPTABLE DUE TO  
PACKAGING\*\*\*

59 100.00 PKG 1510576  
1510576 PENCIL GRIPS PKG OF 5, ASSORTED COLORS  
SOFT FOAM FOR A COMFORTABLE GRIP

99 OR APPROVED EQUAL.

01 SANFORD 83019 (PKG OF 5)

02 POINTE 20051 (PKG OF 5)

03 BAUCE2600 (PKG OF 6) \*\*UNACCEPTABLE

04 LEONARD 80805 (PKG OF 5)

07 AMAZON SOFT CUSHION PENCIL GRIPS MULTIPLES OF 40  
- SUB ITEM DUE TO LACK OF AVAILABILITY DURING  
COVID19



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60 200.00 EA 1510577  
PENCIL SHARPENER, WITH SELECTOR WHEEL, ELECTRIC  
AUTO RESET, #1510577 COMPACT DESIGN NONSKID FEET.  
LIMITED 2 YR WARRANTY AUTO PENCIL-SAVER TO PREVENT  
OVERSHARPENING

99 OR APPROVED EQUAL.

05  
XACTO BOSTON SCHOOL PRO 1670

99 \*\* NO SUBSTITUTIONS \*\*

61 100.00 PKG 1510595  
PIPE CLEANERS, WHITE, 100 PER BOX/BAG , \*\*\*1510595

99 OR APPROVED EQUAL

01 7112 WH

02 BERRY 7110-U

03 BARRY 7112

04 STANDARD 7112-WH BAG

05 STANDARD 7112-WH

06 SCHOOL SMART 085861

07

CREATIVITY STREET / ODT717-599

08 OFFICE DEPOT #295982 100/PACK

09 3620WE LEONARD

SOUTHWEST SCHOOL SUPPLY

10 IMPERIAL 3620WE

11 LEONARD #65435

62 25.00 EA 1510600  
POINTERS, BLACKBOARD, RUBBER TIPPED, 36"  
, \*\*\*1510600

99 OR APPROVED EQUAL.

01 G W SCHOOL SUPPLY #D105

02 WESTCOTT D105

03 ACME D105

04 FALCON 15

05 AAKRON AA15

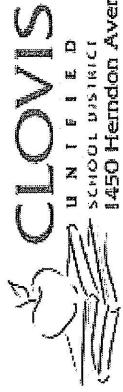
06 STANDARD D105



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63	400.00	PKG	1510601	POST IT NOTES, 3"X 3" NEON COLORS 12 PER PKG: *+1510601 NEON PINK, ORANGE, GREEN WATERMELON . 100 SHEETS PER PAD ***WHSE- ISSUE IS 12 IN A PACKAGE **1510601	
			01 3M 654	NEON ***NO SUBS***	
			02 3M 654	NEON-BONUS PACK OF 14 ***NO SUBS***	
			99 NO SUBS***		
64	200.00	PKG	1510602	POST-IT-NOTES, 3 X 3", YELLOW, 12 PER PKG *** WHSE - ISSUE IS 12 PER PACKAGE*** , ***1510602	
			01 SCOTCH,	3M #654 ***NO SUB***	
65	300.00	PKG	1510603	POST-IT-NOTE, 1 1/2" X 2" , YELLOW, 12/PKG *** WHSE - ISSUE IS 12 IN A PACKAGE*** , ***1510603	
			01 SCOTCH,	3M #653 ***NO SUB***	/
66	500.00	EA	1510606	POST IT NOTE, LINED, 4 X 6 YELLOW CANARY YELLOW WHSE - ISSUE IS EACH (ONE)*** , ***1510606	
			01 3M 66YW	99 NO SUBSTITUTIONS ***	
67	20000.	EA	1510611	00 MARKER, DRY ERASE-BLACK, CHISEL TIP, FOR USE ON WHITE MARKER BOARD ***NON TOXIC MUST HAVE AP/CP SEAL AND CHOKE PROOF CAP , ***1510611	
			01 AVERY DENNISON - 24408	***NO SUB ***	
68	8000.0	EA	1510612	0 MARKER, DRY ERASE-BLUE, FOR USE ON WHITE MARKER BOARD *** NON TOXIC MUST HAVE AP/CP SEAL AND CHOKE PROOF CAP , ***1510612	
			01 DENNISON 24-406	*** NO SUB ***	
69	500.00	EA	1510613	MARKER, DRY ERASE - RED, FOR USE ON WHITE MARKER BOARD *** NON TOXIC *** MUST HAVE AP/CP SEAL AND CHOKE PROOF CAP , ***1510613	
			01 DENNISON 24-407	*** NO SUB ***	



70	500.00	EA	1510614	MARKER, DRY ERASE-GREEN, CHISEL TIP, FOR USE ON WHITE MARKER BOARD MUST HAVE AP/CP SEAL AND CHOKE PROOF CAP , ***1510614
01	DENNISON	24-405	*** NO SUB ***DISCONTINUED	
04	SANFORD	EXPO2	80004	
71	1500.0	DOZ	1510615	0 MARKER, DRY ERASE, BLACK 12 PER BOX FINE POINT, NON- TOXIC , ***1510615
				99 NO SUBSTITUTIONS
05	SANFORD	86001	***NO SUBSTITUTIONS ***	
72	80.00	EA	1510628	PUNCH, DESK MODEL, ADJUSTABLE 2 OR 3 HOLE ,***1510628
				99 OR APPROVED EQUAL.
01	CENTAMATIC	MULTIPLE	#300	
02	ACCO	300/H2-74250		
03	WILSON	271 1/2		
04	ACCO	#74250	***NO LONGER ACCEPTABLE***	
05	HUNT	74250		
06	HUNT	1501		
07	ACCO	74300		
08	CLINE	90300		
09	IMPERIAL	1672-3		
10	POWER PUNCH	1501	*NOT ACCEPTABLE*	
11	CHAS LEONARD	90300		
12	STATUS PLUS	41-024	(1111178) (1201599)	
13	OFFICE DEPOT	427-151	***UNACCEPTABLE ***	
14	SCHOOL SMART SSI	038174		
15	QUILL	#793030		
16	IMPERIAL	16753		
73	200.00	EA	1510630	PUNCH, HAND, 5", 1/4" ROUND , ***1510630 99 OR APPROVED EQUAL.
				01 B2600-5
				02 MCGILL H2-403R
				03 A & W 1225 NC



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04 REX 3816  
05 ABLE  
06 ROGER  
07 IMPERIAL 1676  
08 OFFICE MATE H2HP1  
09 C LEONARD 90001  
10 GENERAL G1  
11 SCHOOL SMART 039423  
12 PYRAMID 1111160

74 175.00 PCH 1510654  
RUBBER BANDS, 1/4 LB BOX, SIZE 16 , \*\*\*1510654

99 OR APPROVED EQUAL.

01 B F GOODRICH

02 ALLIANCE "ECO"

03 WESTTRADE

04 REVERE

05 R & D RUBBER

06 ABEL 200

07 ABLE #16

08 CARDINAL C16RB-14

09 OFFICEMATE RB-R-16

10 SCHMERRHORN

11 GENERAL

12 OFFICE DEPOT 2416808 / 856-198

13

IMPERIAL 172016

75 125.00 PCH 1510656  
RUBBER BANDS, 1/4 LB BOX, SIZE 18 , \*\*\*1510656

99 OR APPROVED EQUAL.

01 B F GOODRICH #N1-418

02 PLYMOUTH P18 1/4

03 ALLIANCE ECO

04 HUDSON 19

05 WESTTRADE 18

06 REVERE



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07 R & D RUBBER  
08 ABEL 200-18  
09 CARDINAL C18RB-14  
10 OFFICE MATE RB-R-18  
11 ASSOCIATED A6-90103  
12 SCHMERRHORN  
13 GENERAL  
14

IMPERIAL 172018

76 125.00 BOX 1510658  
RUBBER BANDS, 1/4 LB BOX, SIZE 64 , \*\*\*1510658  
99 OR APPROVED EQUAL.  
03 ALLIANCE ECO  
01 B F GOODRICH #N1-464  
02 PLYMOUTH #P64 1/4  
04 REMBRANDT  
05 REVERE  
06 R & D RUBBER  
07 ABEL 200  
08 ABLE #64  
09 CARDINAL C64RB-14  
10 OFFICE MATE RB-R-64  
11 ASSOCIATED A6-90113  
12 ROGERS  
13 WESTTRADE  
14 GENERAL  
15  
OFFICE DEPOT 2464808 / 856-657  
16  
IMPERIAL 172064

77 1000.0 EA 1510664  
0 RULER, WOOD, 1/4" SCALE, 12" , \*\*\*1510664  
99 OR APPROVED EQUAL.  
01 WESTCOTT #R130-12  
02 ACME R130-12



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03	FALCON	2304-12
04	AAKRON	AA204
05	STANDARDS	2304-12
06	IMPERIAL	174014
07	SCHOOL SMART SS	#081897

78	3000.0	EA	1510665
0	RULER, PLASTIC, ONE SIDE INCHES DOWN TO 16THS, OTHER SIDE METRIC (CM/MM) . , ***1510665		
99	OR APPROVED EQUAL		
01	WESTCOTT		
02	ACME R-410-12		
03	FALCON 71-12		
04	A & W 36012		
05	LEONARD 77412		
06	GENERAL 16220		
07	FISKARS 8772		
08	NINBRO 033843		
09	ODRTP-003608-OP-087-05 720-461		
10	STANDARD 16220		
11	IMPERIAL 1760CR		
12	AMAZON SZLFXS CLEAR PLASTIC THIN RULER		

79	1000.0	EA	1510684
0	SCISSORS, 5" SEMI SHARP, AMBIDEXTROUS ***1510684*		
99	OR EQUAL		
01	GENERAL E9430		
02	IMPERIAL 178355		
03	ACME 42515		

80	8000.0	EA	1510688
0	NOTEBOOK, WIREBOUND, COLLEGE RULED, 8 X 10 1/2", 1 SUBJECT, 70- 80 SHEETS, ***1510688		
01	RED33709_BULK		
03			
TOPS	65022		



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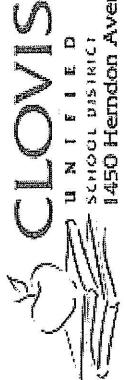
04 IMPERIAL / MEAD 1157070C  
81 1750.0 EA 1510690  
0 SCISSORS, 8" LENGTH, OFFICE USE , \*\*\*1510690

99 OR APPROVED EQUAL.  
01 ACME #101-8\*\*NO LONGER ACCEPTABLE  
02 GLOBE WEIS #111-8 \*\* NO LONGER  
03 OFFICE MATE FCS-8 \*\*NO LONGER ACC  
04 ROGERS \*\*NO LONGER ACCEPTABLE  
05 FALCON FST8 \*\*NO LONGER ACCEPT  
06 SNIPPY B848 STAINLESS STEEL ONLY  
07 LEONARD 75812 (1174853)  
08 FALCON FB+BS-8  
09 STANDARDS 2100  
10 FALCON FBTBSV-8  
11  
ACME 40618

12 IMPERIAL 178458  
82 75.00 EA 1510708  
STAPLE REMOVER , \*\*\*1510708

99 OR APPROVED EQUAL.  
01 ACE #600  
02 BOSTITCH G-600  
03 ASSOCIATED 01600  
04 QUALITY LINES 22  
05 OFFICEMATE SRA  
06 LEONARD 050/924420  
07 GENERAL 32002  
08 STATUS PLUS 66-008 (1111384)  
09 IMPERIAL 18360

83 432.00 EA 1510716  
STAPLER, DESK TYPE, BLACK OR, GREY (NOTE FOR WHSE 36  
PER CASE) , \*\*\*1510716  
06 BOSTITCH #440  
10 BOSTITCH B440  
11 \*\*\*NO SUBSTITUTES \*\*\*



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84 50.00 EA 1510717 ELECTRIC STAPLER, BLACK LOAD FULL STRIP OF STANDARD STAPLES STAPLES TO 25 SHEETS 20 LB BOND PAPER 2 YEAR LIMITED WARRANTY , \*\*\*1510717

99 OR APPROVED EQUAL.

01 STANLEY BOSTITCH 02210

02 SWINGLINE 10105P \*NOT ACCEPTABLE \*\*

85 100.00 EA 1510752 STARS, 1/2" ASSORTED COLORS SELF ADHESIVE, 440 STARS PER PACK , \*\*\*1510752

99 OR APPROVED EQUAL.

01 AVERY 6007

02 EUREKA 824020-AI (173-575)

86 25.00 PKG 1510762 TABLET, JUNIOR LEGAL, CANARY, 12 PER PKG PERFORATED ONLY, NO SUBS \*\*\*WHSE - ISSUE IS PACKAGE OF 12\*\*\*  
'\*\*\*1510762

99 OR APPROVED EQUAL.

01 AMPAD P3-20-264

02 BOISE P3-C58CP

03 PRUDENTIAL FEIDCO 222221

04 CASCADE

05 EVERETT

06 QUALITY PARK 31242

07 ASSOCIATED C58C

08 MEAD 59614

09 RIVERSIDE 03325

10 IMPERIAL 5970CY58

11 QUILL 253-742332

12 TOPS 7501

13

AMPAD OXFORD 20-264

14

OFFICE DEPOT 99421/307-397



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87 400.00 PKG 1510765  
SELF STICK PLAIN EASEL PADS 25" X 30 1/2" CARTON OF  
2 PADS , \*\*\*1510765  
01 3M 559 \* NO SUBS \*  
02 3M 559 \*\*\*PACK OF 6 PADS\*\*\*ONE TIME PURCHASE  
DUE TO UNAVAILABILITY OF 2 PACKS DURING COVID \*\*\*

88 1000.0 EA 1510768  
CLEAR 2" PACKING TAPE W/ DISPENSER 2" X 22 1/5 YARD  
, \*\*\*1510768  
99 OR APPROVED EQUAL.

01 3M 142-B  
02 OFFICE DEPOT 444970 - SCOTCH 3M 142-B

89 250.00 RL 1510774  
TAPE, DOUBLE COATED, 1/2" X 900" , \*\*\*1510774  
99 OR APPROVED EQUAL.  
01 SCOTCH #665 MMM66512900

90 200.00 RL 1510778  
TAPE, SCOTCH TAPE 3/4" X 36 YARDS 1" CORE  
, \*\*\*1510778  
01 SCOTCH 3-M 810-3/4-36 \*NO SUBSTITUTION \*\*

91 216.00 RL 1510782  
TAPE, MASKING, 1/2" X 60 YDS, 3" CORE MULT. OF 72  
, \*\*\*1510782  
99 OR APPROVED EQUAL.  
01 SCOTCH #202 INDIVIDUAL BOXED ROLLS  
02 SCOTCH #232 BULK PKG  
03 MYSTIC 275B  
04 MMM 2600-1/2  
05 ROTEX 6231 1/2  
06 ARMAK #PG-505  
07 LEPAGE 1279  
08 ANCHOR 519  
09 SHUFORD CR-83  
10 SHURTAPE CP83  
11 AMERICAN PG 500



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12 SHURTAPE CP106/ECONOMY GRADE/NOT ACCEPTABLE\*\*\*

13 MMM 2600-1/2

92 336.00 EA 1510784  
TAPE, MASKING, 3/4" X 60 YDS, 3" CORE MULT. OF 48  
, \*\*\*1510784

99 OR APPROVED EQUAL.

01 SCOTCH #202 INDIVIDUAL BOXED ROLLS  
02 SCOTCH #232 BULK PKG  
03 MYSTIC 275B  
08 ANCHOR 519  
04 ARMAX PG5 BULK PACK  
05 3M HIGHLAND  
06 ROTEX 6231-3/4

07 AMERICAN PG 500

09 SHURTAPE CP-101

10  
3M HIGHLAND 2600

93 75.00 RL 1510786  
TAPE, MASKING 2" CONTRACTOR GRADE 2 X 60 YARDS  
, \*\*\*1510786

99 OR APPROVED EQUAL.

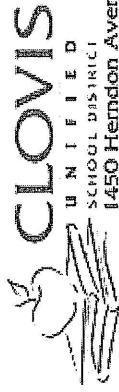
01 SHURTAPE CP66  
02 3M 2600  
03 SHURTAPE CP-106\*\*\*NOT ACCEPTABLE\*\*\*

94 500.00 RL 1510788  
TAPE, PAINTERS BLUE MASKING, 1"X 60 YDS, \*\*\*1510788  
01  
MMM2090 - 1"  
99  
OR EQUAL

02 HYSTIK / ATLAS MT 835-1.55

03 SCOTCH BLUE 2090-24ED

95 550.00 RL 1510790  
TAPE, PAINTERS BLUE MASKING, 2" X 60 YDS,  
\*\*\*1510790



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01  
MMM 2090-2"  
99  
OR EQUAL  
02 #819358 SCOTCHBLUE PAINTERS TAPE 2" BY 60 YD.

03 HYSTIK / ATLAS MT 835-2 .55

96 20.00 BOX 1630602  
LABEL ADDRESS FOR LASER PRINTER, 1" X 2 5/8" BOX OF  
3000, PERMANENT, WHITE 30 LABELS PER SHEET, NO SUBS  
ACCEPTED\*, \*\*\*1630602

01 AVERY 5160

97 300.00 PKG 1630604  
LABEL, ADDRESS FOR LASER PRINTER, 1" X 2 5/8", 750  
LABELS PER PACKAGE, NO SUBS ACCEPTED\*\*\*1630604

99 OR APPROVED EQUAL

01 AVERY #5260

02 MACO \*\*\*NOT ACCEPTABLE

98 40.00 BOX 1630608  
LABEL, RAPTOR, 2 1/4" X 4" WHITE, NON-FADING INK,  
DYMO 30857 COMPATIBLE, 2500 BOX (10 ROLLS 250 EA)  
\* \* 1630608

01 SPARTAN INDUSTRIAL ATK PREMIUM BRANDS - AMAZON

99 10.00 BTL 6510365  
INK, BLACK, STAMP PAD, 2 OZ NOT FOR CLASSROOM USE,  
DAB ON APPLICATOR, VENDOR MUST SUPPLY MSDS SHEET  
\*\*\* 6510365

99 OR APPROVED EQUAL

09 AVERY CARTER, NEAT FLO AVE 21448 - NO  
SUBSTITUTES -

100 10.00 BTL 6510367  
INK, RED, STAMP PAD, 2 OZ NOT FOR CLASSROOM USE,  
DAB ON APPLICATOR, VENDOR MUST SUPPLY MSDS  
SHEET\*\*\*6510367

99 OR APPROVED EQUAL  
01 CARTERS #411\*\*DISCONTINUED\*\*



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02	DENNISON #21-447	- NOT ACCEPTABLE
03	CLASSIC 587-RP	- NOT ACCEPTABLE
04	CLASSIC ROLL ON	- NOT ACCEPTABLE
05	CLASSIC BRUSH	- NOT ACCEPTABLE
06	AZOR 587RD (1112358)	- NOT ACCEPTABLE
07	AVERY CARTER, NEAT FLO AVE 21447	- NO SUBSTITUTES -
08	INKSTER BALL TOP 587-02	- NOT ACCEPTABLE
101	225.00	SET 6510486 MARKER, PERM/FINE PT 4 COLOR RED, BLACK, GREEN, BLUE PEN STYLE, QUICK DRY, VINYL POUCH AP CERTIFIED NON TOXIC , ***6510486
		99 OR APPROVED EQUAL. 01 SANFORD SHARPIE 30074 02 SANFORD 30174
102	25.00	EA 6510700 STAMP PAD, BLACK, 3 X 4 1/2", SIZE 1, FELT ONLY *** NO SUB VENDOR MUST PROVIDE MATERIAL, SAFETY DATA SHEET. *** NOT FOR CLASSROOM USE *** , ***6510700
		99 OR APPROVED EQUAL. 01 CARTER #1282 02 SANFORD R2-100 BK 03 SANFORD 95101 04 CARTER 21-381 05 CARTER 21-381 06 DENNISON / AVERY #21081 (FELT) 07 CARTER 21081 FELT 08 DENNISON 21-361*NOT ACCEPTABLE 09 LEONARD 92420 10 SCHOOL SMART SS #084906
103	5000.0	EA 6511029 0 HIGHLIGHTER, YELLOW VENDOR MUST PROVIDE MATERIAL SAFETY DATA SHEET. *** , ***6511029
		99 OR APPROVED EQUAL. 01 CARTER



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02 SANFORD N2 25005  
03 LONGLIFE 625-YE  
04 DENNISON  
05 FABER N264326  
06 DIXON 47025 - DISCONTINUED\*\*  
07 LIQUIMARK 51208 \*NOT ACCEPTABLE\*\*  
08 SAN64324

09 OFFICE DEPOT 128-844  
10 SCHOOL SMART SSI 13542259  
11 BAZIC 2332  
12 IMPERIAL 15510YW

104 3000.0 SET 6511031  
0 HIGHLIGHTER, 4 COLOR SET FLUORESCENT/CHISEL TIP.  
YELLOW, PINK, GREEN AND ORANGE , \*\*\*6511031

99 OR APPROVED EQUAL.

01 AVERY 24063  
03 LIQUIMARK 41580 \*\*\*UNACCEPTABLE HAS BLUE INSTEAD  
OF ORANGE

04 AVERY AVE23545 SKU #111411

105 100.00 PKG 1510042  
BOOK, COMPOSITION, 100 SHEET/200 PAGE, 9 3/4" X 7  
1/2", WIDE RULED, 12 PER PACK \*\*1510042

99 OR APPROVED EQUAL

01 MEAD 72936  
02 SCHOOL SMART SS #026029  
03 BAZICS SW11445WM

106 100.00 PKG 1510067  
LAMINATING POUCHES, 100 PACK, THERMAL, 9" X 11"  
LETTER SIZE SHEETS \*\*1510067

99 OR APPROVED EQUAL  
01 SCOTCH TP3854-100

107 60.00 PKG 1510218  
DOTS, SELF-ADHESIVE 1400 PCS (700 PAIRS), 0 .79"  
DIAMETER, WHITE HOOK & LOOP STICKY BACK COINS 20MM  
\*\*1510218



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99 OR APPROVED EQUAL

01 WXBOOM, POLYESTER HOOK & LOOP

108 100.00 DOZ 1510520

PEN, MARKING, SUPERFINE, BLACK MUST BE CERTIFIED  
NON TOXIC , \*\*\*1510520

14 FABER SANFORD 33061\*NOT ACCEPTABLE\*\*

15

SHARPIE 3700 BK \*\*NOT SUPERFINE SO UNACCEPTABLE \*\*

16 SHARPIE SAN37001

Sub Total

Sales Tax

\*Freight must be included in unit cost

Total