## 2914 Office Supplies for Central Warehouse

| Vendor | Awarded \$ Amount |  |
| :--- | :--- | ---: |
| National Art \& School Supply | $\$$ | $18,012.98$ |
| Office Depot | $\$$ | - |
| Pyramid School Products | $\$$ | $99,479.38$ |
| Quill LLC | $\$$ | $8,548.38$ |
| School Specialty | $\$$ | $17,836.50$ |
| Amazon - Non Responsive, improper submittal | $\$$ | - |
| TOTAL AWARD | $\mathbf{\$}$ | $\mathbf{1 4 3 , 8 7 7 . 2 4}$ |

Recommending award to Governing Board for approval on 2/15/23

