

CONTRACT SUPPLEMENT
RFP-37 Rev. 4/11/19
Prev. Rev. 11/22/16

Jill Belisle
Contract Specialist

860-713-5149
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

17PSX0012

Contract Award Date:

1 October 2017

Proposal Due Date:

15 June 2017

SUPPLEMENT DATE:

3 October 2019

CONTRACT AWARD SUPPLEMENT #8

IMPORTANT: THIS IS NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: Art and Instructional School Supplies

FOR: *Cooperative Purchase Between the State of Connecticut and The Commonwealth of Massachusetts, All Using State Agencies, Political Subdivisions, Not-for-Profit Organizations*

TERM OF CONTRACT:

1 October 2017 through 30 September 2022

AGENCY REQUISITION NUMBER: 0000000777

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
			N/A

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Please Note: Effective October 07, 2019, supplement #8 has been issued to Contract Award 17PSX0012 to update pricing on Exhibit B, Price Schedule (Part A Fixed Price Items). All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

APPROVED _____

JILL BELISLE

Contract Specialist

(Original Signature on Document in Procurement Files)

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **School Specialty**

Company Address: **W 6316 Design Drive, Greenville, WI 54942**

Tel. No.: **888-388-3224**

Fax No.: **800-675-1775**

Contact Person: **Jim Curtis (508-769-2675)**

Contact Person Address: **same as above**

Delivery: **7-10 Days ARO**

Company E-mail Address and/or Company Web Site: james.curtis@schoolspecialty.com www.schoolspecialty.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **1% 10 Days Net 45**

Company Name: **W.B. Mason Co., Inc.**

Company Address: **PO Box 111, Brockton, MA 02303**

Tel. No.: **888-926-2766**

Fax No.: **800-262-1622**

Contact Person: **Cassandra Teveris**

Contact Person Address: **same**

Delivery: **24-48 hours**

Company E-mail Address and/or Company Web Site: Cassandra.Teveris@wbmason.com www.wbmason.com

Remittance Address: same

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **5% 30 Days Net 45**

CONTRACT # 17PSX0012 Part A Full Line Bid Supplement #8, effective 10/7/2019						
	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
ACADEMIC PLANNERS CALENDARS & RECORD BOOKS						
1	Undated Class Record Book, 10 7/8 x 8 1/4, Black	AAG8015005	AT-A-GLANCE	EACH	\$7.07	
2	Undated Teachers' Planner, 10 7/8 x 8 1/4, Black	AAG8015505	AT-A-GLANCE	EACH	\$7.07	
3	Weekly Appointment Book, Academic, 8 1/4 x 10 7/8, Black	AAG7095705	AT-A-GLANCE	EACH	\$10.88	
4	Subject/Block Scheduling, 40 Weeks	HOD2575	HOUSE OF DOOLITTLE	EACH	\$2.37	
5	SSI#,1481901 BOOK LESSON PLN 8 PERIOD 8 1/2X11 EACH	1452715	VAN LANEN INC	EACH		\$1.27
6	Undated Class Record Book, Grading Periods: 9-10 weeks	ELAN-R1035	ELAN	EACH	\$1.86	
7	9-10 Week Record & 7 Subject Lesson Plan Combination Book	ELAN-6	ELAN	EACH	NOT BID	NOT BID
8	8 Subject/Periods, 40 Weeks	ELAN-8WPL	ELAN	EACH	\$4.06	
9	Combination Plan/Record Book , 8 1/2" x 11"	ELAN-PR710	ELAN	EACH	\$2.83	
10	Combination Plan/Record Book, 8 1/2" x 11" book for lesson plans, 8 period on plan section	ELAN-WC8	ELAN	EACH	\$4.97	
11	Two-Color Academic 14-Month Desk Pad Calendar, 22 x 17	HOD155HD	HOUSE OF DOOLITTLE	EACH	\$4.92	
12	Undated Class Record Book, 9-10 weeks, 8 1/2" x 11"	ELAN-R1010	ELAN	EACH	\$1.77	
13	Updated Student Planner, 8 1/2 x 11	ELAN-S40	ELAN	EACH	\$2.16	
14	Undated Lesson Plan Books, Class Periods: 6/Day, 8 1/2x11	ELAN-W202	ELAN	EACH	\$1.77	
15	SSI#,1589026 CALENDAR DESK PAD SCHOOL SMART JULY 17-AUG 18 17 IN X 22 IN	125-55-1718	HOUSE OF DOOLITTLE	EACH		\$3.65
16	Undated Weekly Student Planner, 5x 8 1 in, 96 Pages	ELANR58BLUE	ELAN	EACH	\$1.86	
17	7 Subject Lesson Plan Book with Supplementary Data Special Tests	ELANW101	ELAN	EACH	\$2.11	
18	SSI#,1473687 FULFILLMENT.STOCK AGENDA.HAMMOND AND STEPHENS.DAILY.7X11	803241	HAMMOND AND STEPHENS	EACH		\$1.06
19	Undated Weekly Student Planner, 7 x 11 in, 96 Pages	ELAN-HS90	ELAN	EACH	\$3.38	
ACCESSORIES						
20	SSI#, 009952 FASTENER #1 3/8" BX/100 BOX - SCHOOL SMART	100309	SCHOOL SMART	PACK OF 100		\$0.38
21	SSI# 059952 FASTENER #4 1" BX/100 - SCHOOL SMART	103025	SCHOOL SMART	PACK OF 100		\$0.58
22	SSI # 059949 FASTENER #3 3/4" BX/100 - SCHOOL SMART	103032	SCHOOL SMART	PACK OF 100		\$0.47
23	SSI #059946 FASTENER #2 1/2" BX/100 - SCHOOL SMART	103014	SCHOOL SMART	PACK OF 100		\$0.44
24	SSI# 036978 RING BOOK NCKL 1.5" PACK OF 100 - SCHOOL SMART	LH00004	SCHOOL SMART	PACK OF 100		\$2.87
25	SSI# 036981 RING BOOK NCKL 2" PK/50 - SCHOOL SMART	LH00005	SCHOOL SMART	PACK OF 50		\$1.94
26	SSI# 036975 RING BOOK NCKL 1" PACK OF 100 - SCHOOL SMART	LH00003	SCHOOL SMART	PACK OF 100		\$2.13
AWARDS/INCENTIVES						
27	Certificate Holder, Black, Linen, 105 lbs., 12 x 9-1/2, 10/Pack	SOUPF18	SOUTHWORTH	PACK	\$5.72	
28	Certificate Holder, Navy, Linen, 105 lbs., 12 x 9-1/2, 10/Pack	SOUPF8	SOUTHWORTH	PACK	\$6.05	
29	Certificates, Ivory w/Green & Blue Border, 24 lbs., 8-1/2 x 11, 25/PK	SOUCT3R	SOUTHWORTH	PACK	\$4.86	
30	Premium Certificates, White, Fleur Silver Foil Border, 66 lb, 8.5 x 11, 15/Pack	SOUCTP1W	SOUTHWORTH	PACK	\$5.62	
31	Paper Certificates, 8-1/2 x 11, Optima Gold Border, 25/Pack	GEO39451	GEOGRAPHICS	PACK	\$2.68	
32	SSI#,1370900 PENCILS HAPPY BIRTHDAY FROM YOUR PRINCIPAL PACK OF 12	52105B	MOON PRODUCTS	PACK OF 12		\$1.40
33	Birthday Crowns Pack of 30	CDP101021	CARSON-DELLOSA	PACK	\$5.72	
34	SSI#,227049 PENCIL AWARD PENCILS WELCOME TO OUR CLASS PACK OF 12	2117B	MOON PRODUCTS	PACK OF 12		\$1.40
35	SSI#,081002 PENCIL AWARD PENCILS HAPPY BIRTHDAY FROM YOUR TEACHER PACK OF 12	7500B	MOON PRODUCTS	PACK OF 12		\$1.40
36	Happy Birthday Assortment Pencil, 12/Pack	MPD7904B	MOON PRODUCTS	PACK	\$1.32	
37	SSI#,237554 PENCIL AWARD HAPPY BIRTHDAY GLITZ PACK OF 12	7940B	MOON PRODUCTS	PACK OF 12		\$1.40
ADHESIVE-WALL MOUNTING						
38	Adhesive Poster Hanger Spots, 80 pack	VEK91393	VELCRO	PACK	\$1.62	
39	Sticky-Back Hook and Loop Fastener Tape with Dispenser, 3/4 x 15 ft. Roll, White	VEK90082	VELCRO	ROLL	\$9.54	
40	Removable Precut Wall Mounting Tabs, 1/2" x 3/4", 480/PK	MMM7225	3M	ROLL	\$6.16	
41	Putty Adhesive Reusable/Removable White, 2 oz	MMM860	3M	EACH	\$0.90	
42	Sticky-Back Hook and Loop Dot Fasteners, Dispenser, 3/4 Inch, Beige, 200/Roll	VEK90140	VELCRO	ROLL	\$9.54	
43	Dap Blue Stik Non-Toxic Reusable Adhesive Putty for Hanging Posters Artwork and More, 1 oz	DAP01201	DAP	EACH	\$0.80	
BATTERIES						
44	Alkaline Batteries with Duralock Power Preserve Technology, 9V, 4/Pk	DURMN16RT4Z	DURCELL	PACK	\$9.07	
45	Alkaline Batteries with Duralock Power Preserve Technology, AAA, 24/Bx	DURMN2400B24000	DURCELL	BOX	\$11.53	
46	Alkaline Batteries with Duralock Power Preserve Technology, AA, 24/Box	DURMN1500B24	DURCELL	BOX	\$11.53	
47	Alkaline Batteries with Duralock Power Preserve Technology, AAA, 12/Pk	DURMN24RT12Z	DURCELL	PACK	\$7.08	
48	SSI#,092076 E92BP4 ENERGIZER MAX PACK OF 4	E92BP4	ENERGIZER	PACK OF 4		\$3.25
49	Alkaline Batteries, AA, 4 Batteries/Pack	EVEE91BP4	ENERGIZER	PACK	\$2.87	
BINDER ACCESSORIES						
50	SSI#,1482905 BINDER WRITE-IN DIVIDER TABS ASSORTED SET OF 8	23079	AVERY	SET OF 8		\$1.05
51	Ready Index Customizable Table of Contents Multicolor Dividers, 5-Tab, Letter	AVE11131	AVERY	SET	\$0.93	
52	Write & Erase Big Tab Paper Dividers, 8-Tab, Letter	AVE23078	AVERY	SET	\$0.82	
53	WorkSaver Big Tab Reinforced Dividers, Multicolor Tabs, 5-Tab, Ltr, Buff, 1/Set	AVE11109	AVERY	SET	\$0.43	
54	Top-Load Sheet Protector, Economy Gauge, Letter, Clear, 100/Box	AVE75091	AVERY	BOX	\$6.81	
55	Insertable Tab Dividers with Buff Paper, 8 Tab, Clear, 8 1/2" x 11", 1/St	AVE11112	AVERY	SET	\$0.66	
56	Write & Erase Big Tab Paper Dividers, 5-Tab, Letter	AVE23075	AVERY	SET	\$0.56	
57	Insertable Big Tab Plastic Dividers, 8-Tab, Letter	AVE11901	AVERY	BOX	\$1.16	
58	WorkSaver Big Tab Reinforced Dividers With Clear Tabs, 5-Tab, Letter, Buff	AVE11110	AVERY	SET	\$0.43	
59	Insertable Big Tab Dividers, 8-Tab, Multicolor, Letter	AVE11111	AVERY	SET	\$0.66	
60	SSI#,072620 SHEET PRCTCR HVYWGHT 8.5X11 NOGLARE CLR AVE74102 PACK OF 100	74102	AVERY	PACK OF 100		\$8.99
61	Insertable Tab Dividers with Buff Paper, 5 Tab, Multicolor, 8 1/2" x 11", 1/St	AVE11109	AVERY	SET	\$0.43	
62	SSI#,1054342 DIVIDER W/ERASABLE TABS 11X8.5 MULTI AVE23076 SET OF 5	AVE23076	AVERY	SET OF 5		\$1.21
BINDERS -VIEW						
63	View Binder, w/Round Rings, 2", Light Blue	SAM18565	SAMSILL	EACH	\$2.17	
64	Heavy Duty View Binder w/one touch EZD Rings, 3" Navy Blue	AVE79803	AVERY	EACH	\$6.93	
65	SSI#,1498563 BINDER CARDINAL PERFORMER NON-LOCKING ROUND RING 1.5 IN GREEN	72723	CARDINAL	EACH		\$1.43
66	Heavy Duty View Binder w/one touch EZD Rings, 2" Navy Blue	AVE79802	AVERY	EACH	\$5.19	
67	SSI# 1439110 BINDER 1IN VIEW BLUE - SCHOOL SMART	1439110	TOPS PRODUCTS	EACH		\$1.11
68	View Binder w/Round Rings, 1/2", White	AVE05706	AVERY	EACH	\$0.91	
69	SSI#,1498567 BINDER CARDINAL PERFORMER NON-LOCKING ROUND RING 2 IN GREEN	72733	CARDINAL	EACH		\$1.62
70	View Binder w/Round Rings, 1 1/2", Black	AVE05725	AVERY	EACH	\$1.35	
71	View Binder w/Round Rings, 11 x 8 1/2, 3" Cap, Black	AVE05740	AVERY	EACH	\$2.27	
72	SSI# 086393 BINDER VIEW 1.5" BLUE - SCHOOL SMART	086393	TOPS PRODUCTS	EACH		\$1.42
73	View Binder w/Round Rings, 3", White	AVE05741	AVERY	EACH	\$2.27	

CONTRACT # 17PSX0012 Part A Full Line Bid Supplement #8, effective 10/7/2019						
	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
74	SSI#,1498559 BINDER CARDINAL PERFORMER NON-LOCKING ROUND RING 1 IN GREEN	72713	CARDINAL	EACH		\$1.14
75	View Binder w/Round Rings, 2", Black	AVE05730	AVERY	EACH	\$1.35	
76	View Binder w/Round Rings, 1/2", Black	AVE05705	AVERY	EACH	\$0.91	
77	View Binder w/Round Rings, 1", Black	AVE05710	AVERY	EACH	\$0.91	
78	View Binder w/Round Rings, 1 1/2", White	AVE05726	AVERY	EACH	\$1.35	
79	View Binder w/Round Rings, 2", White	AVE05731	AVERY	EACH	\$1.35	
80	View Binder w/Round Rings, 1", White	AVE05711	AVERY	EACH	\$0.83	
BINDER- NON-VIEW						
81	Non-View Binder w/Round Rings, 1/2" Capacity, Black	AVE03201	AVERY	EACH	\$0.78	
82	Non-View Binder w/Round Rings, 1.5" Capacity, Red	AVE03410	AVERY	EACH	\$1.25	
83	Non-View Binder w/Round Rings, 1.5" Capacity, Black	AVE03401	AVERY	EACH	\$1.22	
84	Non-View Binder w/Round Rings, 1.5" Capacity, Blue	AVE03400	AVERY	EACH	\$1.22	
BINDER-REFERENCE						
85	Round Ring Reference Binder, 3" Capacity, Blue	AVE03601	AVERY	EACH	\$2.32	
86	Round Ring Reference Binder, 3" Capacity, Black	AVE03602	AVERY	EACH	\$2.32	
87	Round Ring Reference Binder, 2" Capacity, Red	AVE03510	AVERY	EACH	\$1.07	
88	Round Ring Reference Binder, 1" Capacity, White	AVE05806	AVERY	EACH	\$3.40	
89	Round Ring Reference Binder, 1" Capacity, Red	AVE03310	AVERY	EACH	\$0.84	
90	Round Ring Reference Binder, 1" Capacity, Blue	AVE03300	AVERY	EACH	\$0.84	
91	Round Ring Reference Binder, 2" Capacity, Blue	AVE03500	AVERY	EACH	\$1.13	
92	Round Ring Reference Binder, 2" Capacity, Black	AVE03501	AVERY	EACH	\$1.07	
93	Round Ring Reference Binder, 1" Capacity, Black	AVE03301	AVERY	EACH	\$0.84	
BINDER-REFERENCE						
94	Durable View Binder w/Slant Rings, Blue	AVE34116	AVERY	EACH	NOT BID	NOT BID
95	SSI# 086361 BINDER POLYPROPYLENE 1 IN MAROON SCHOOL SMART	086361	TOPS PRODUCTS	EACH		\$0.98
96	SSI#,087151 BINDER 1 FASHION ASST COLORS	11399	SAMSILL	EACH		\$0.99
BOARD TAGBOARD						
97	SSI#,085514 TAGBOARD 9X12 COLORWAVE SUPER BRT P/100	1709	PACON CORP	PACK OF 100		\$5.50
98	Manila Tagboard, 12 x 18, Lightweight, 100/PK	PAC5134	PACON	PACK	\$1.94	
99	Heavyweight Tagboard, 12 x 9, Manila, 100/Pack	PAC5111	PACON	PACK	\$1.97	
100	Medium Weight Tagboard, 24 x 18, White, 100/Pack	PAC5290	PACON	PACK	\$6.98	
101	Heavyweight Tagboard, 18 x 12, Manila, 100/Pack	PAC5114	PACON	PACK	\$3.93	
102	Manila Tagboard, 9 x 12, Lightweight, 100/PK	PAC5131	PACON	PACK	\$1.02	
103	Heavyweight Tagboard, 12 x 9, White, 100/Pack	PAC5211	PACON	PACK	\$1.80	
104	Heavyweight Tagboard, 18 x 12, White, 100/Pack	PAC5214	PACON	PACK	\$3.93	
105	Assorted Colors Tagboard, 18 x 12, Blue/Canary/Green/Orange/Pink, 100/Pack	PAC5173	PACON	PACK	\$4.81	
106	Medium Weight Tagboard, 18 x 12, Manila, 100/Pack	PAC5184	PACON	PACK	\$3.46	
107	Medium Weight Tagboard, 12 x 9, Manila, 100/Pack	PAC5181	PACON	PACK	\$1.71	
108	Medium Weight Tagboard, 18 x 12, White, 100/Pack	PAC5284	PACON	PACK	\$3.25	
109	Assorted Colors Tagboard, 12 x 9, Blue/Canary/Green/Orange/Pink, 100/Pack	PAC5171	PACON	PACK	\$2.29	
110	Medium Weight Tagboard, 12 x 9, White, 100/Pack	PAC5281	PACON	PACK	\$1.62	
BOOKS- COMPOSITION						
111	Zaner-Bloser Broken Midline Paper	PAC2P2612	ZANER-BLOSER	REAM	\$1.64	
112	SSI#,1467324 WRITING JOURNAL 8.5 X 11 GRADE 2-3 - 100 PG - LIQUID BLUE	ELP 0602	ZANER-BLOSER	EACH		\$1.49
113	SSI#,002040 PAPER COMP BOOK HRD 9.75" X 7.5" 60SHT/120PG - SCHOOL SMART	MMK37118SS-5987	SCHOOL SMART	EACH		\$0.39
114	Marble Cover Composition Book, 7 3/4" x 9 3/4", Wide Ruling, 50 Sheets/100 Pages	PACMMK37143	PACON	EACH	\$0.39	
115	Marble Composition Book 3 1/2" x 4 1/2" 80 Sheets	MEA45417	MEAD	EACH	\$0.58	
116	SSI#,085309 PAPER COMPOSITION 10.5X8 36SH/72PG W/MAR - SCHOOL SMART	MMK37132SS-5987	SCHOOL SMART	EACH		\$0.21
117	SSI#,085308 PAPER COMPOSITION 10.5X8 24SH/48PG W/MAR - SCHOOL SMART	MMK37131SS-5987	SCHOOL SMART	EACH		\$0.20
118	SSI#,085291 PAPER COMP 9.75 X 7.5 IN GREEN .5 SKIP LINE 24SHT/48PG - SCHOOL SMART	MMK37137SS-5987	SCHOOL SMART	EACH		\$0.20
119	SSI#,002043 PAPER COMP BOOK SOFT 8.5 X 7 20 SHEET/40 PAGE - SCHOOL SMART	MMK37111SS-5987	SCHOOL SMART	EACH		\$0.14
120	SSI#,086769 PAPER COMPB00K 9.75" X 7.5" 150SHT/300PG - SCHOOL SMART	MMK37104SS-5987	SCHOOL SMART	EACH		\$0.76
121	Quad-Ruled Composition Book, 1/5" Ruling, 7-3/4" x 9-1/2", 100 Sheets/200 Pages	PACMMK37103	PACON	EACH	\$0.55	
122	SSI#,085297 PAPER COMP 9.75 X7.5 IN RED 24 SHEET/48 PAGE GR. 3 - SCHOOL SMART	MMK37139SS-5987	SCHOOL SMART	EACH		\$0.20
123	SSI#,085293 PAPER COMP 9.75 X 7.5 IN BLUE 3/8 SKIP LINE 24 SHT/48PG - SCHOOL SMART	MMK37138SS-5987	SCHOOL SMART	EACH		\$0.20
124	SSI#,1439309 COMPOSITION BOOK 9.75X7.5 HARD COLLEGE RULED 100-SHEETS SCHOOL SMART	MMK37106SS-5987	SCHOOL SMART	EACH		\$0.59
125	SSI#,085304 PAPER COMPOSITION 7" X 8.5" SEWN 20SHT/40PG - SCHOOL SMART	MMK37125SS-5987	SCHOOL SMART	EACH		\$0.12
126	SSI#,085298 PAPER COMP 9.75 X 7.5 IN .5 SKIP GRD 1 50SHT/100PG - SCHOOL SMART	MMK37140SS-5987	SCHOOL SMART	EACH		\$0.32
127	SSI#,085305 PAPER COMPOSITION 8.5X7 24SH/48PG - SCHOOL SMART	MMK37136SS-5987	SCHOOL SMART	EACH		\$0.13
128	SSI#,085310 PAPER COMPOSITION 10.5X8 48SH/96PG W/MAR - SCHOOL SMART	MMK37134SS-5987	SCHOOL SMART	EACH		\$0.29
129	SSI#,002049 PAPER COMP BOOK SOFT 8 1/2"X7" 24SHT/48PG - SCHOOL SMART	MMK37121SS-5987	SCHOOL SMART	EACH		\$0.15
130	SSI#,085303 PAPER COMPOSITION 8.5" X 7" 20SHT/40PG - SCHOOL SMART	MMK37124SS-5987	SCHOOL SMART	EACH		\$0.13
131	SSI#,085302 PAPER COMP 9.75 X 7.5 IN 3/16 RULE 50 SHT/100PG - SCHOOL SMART	MMK37142SS-5987	SCHOOL SMART	EACH		\$0.32
132	SSI#,085301 PAPER COMP 9.75 X 7.5 IN 3/8 SKIP GRD 2 50SHT/100PG - SCHOOL SMART	MMK37141SS-5987	SCHOOL SMART	EACH		\$0.32
133	SSI#,085306 PAPER COMPOSITION 8.5X7 36SH/72PG - SCHOOL SMART	MMK37127SS-5987	SCHOOL SMART	EACH		\$0.18
134	SSI#,026026 PAPER COMP BOOK SEMI 100SHT/200PG - SCHOOL SMART	MMK37117SS-5987	SCHOOL SMART	EACH		\$0.54
135	SSI#,002058 PAPER COMP BOOK SOFT 8 1/2"X7" 48SHT/96PG - SCHOOL SMART	MMK37123SS-5987	SCHOOL SMART	EACH		\$0.23
136	SSI#,085307 PAPER COMPOSITION 8.5X7 48SH/96PG - SCHOOL SMART	MMK37128SS-5987	SCHOOL SMART	EACH		\$0.22
137	SSI#,002046 PAPER COMP BOOK SOFT 8.5" X 7" 36SHT/72PG - SCHOOL SMART	MMK37122SS-5987	SCHOOL SMART	EACH		\$0.19
138	SSI#,1593918 MARBLE COMPOSITION BOOK 3-3/4 X 9-3/4 WIDE RULE RED MARGIN 60 SHEETS 120 PAGES	PACMMK37130	PACON CORP	EACH		\$0.34
139	Marble Cover Composition Book, Hard Cover, Round Corners, Wide Ruled, 7-1/2" x 9-3/4", 100 Sheets/200 Pages	PACMMK37101	PACON	EACH	\$0.54	
COMPOSITION BOOK - D'NEALIAN						
140	Composition Book, 5/8" Ruling, 9-3/4 x 7-1/2, 100 Sheets	PAC2427	PACON	EACH	\$1.01	
141	Composition Book, 1/2" Ruling, 9-3/4 x 7-1/2, 100 Sheets	PAC2425	PACON	EACH	\$1.01	
142	Primary Journal, 5/8" Ruling, 9-3/4 x 7-1/2, 100 Sheets	PAC2428	PACON	EACH	\$1.01	
143	Primary Journal, 1/2" Ruling, 9-3/4 x 7-1/2, 100 Sheets	PAC2426	PACON	EACH	\$1.01	
COMPOSITION BOOK - PICTURE STORY						
144	Picture Story Ruled Newsprint Reams, 9 x 12, 7/8 Ruled Short Way, 500 Sheets	PAC2656	PACON	REAM	\$2.20	
145	SSI#,023833 PAPER STORY 24X36 1/RD 100/SHT/PD - SCHOOL SMART	APN200	SCHOOL SMART	EACH		\$4.08

CONTRACT # 17PSX0012 Part A Full Line Bid Supplement #8, effective 10/7/2019						
	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
146	Drawing & Storywriting Book, Potrait 48 Pages	TCR76549	TRC	EACH	\$2.01	
147	SSI#,1499260 JOURNAL COMP PRIMARY 100SHT MEA09554	MEA09554	MEAD	EACH		\$1.63
COMPOSITION/ESSAY PAPER						
148	SSI# 085283 PAPER FILLERS-HOLE PUNCHED 8X10.5 15 LB WITH MARGIN 3/8 RULE -REAM - PACK OF 500 SCHOOL SMART	RWC81538MP-5987	PACON CORP	REAM		\$2.01
149	Essay and Composition Paper, 10-1/2" x 8", 15 lb, 3/8 Long Way Ruling, White, Pack of 500	PACL26862211	PACON	REAM	\$2.09	
150	Composition Paper, Red Margin, 5-Hole Punched, 8 x 10-1/2, White, 500 Shts/Pk	PAC2441	PACON	REAM	\$1.96	\$2.01
151	SSI#,1593919 COMPOSITION PAPER RED HEADLINE 8-1/2 X 11 PACK OF 500	PAC2409	PACON CORP	REAM		\$1.93
152	Composition Paper, 16 lbs., 4 x 10-1/2, White, 500 Sheets/Pack	PAC2444	PACON	REAM	\$1.25	
153	Multi-Program Handwriting Paper, 1/2" Long Rule, 10-1/2 x 8, White, 500 /Pk	PAC2421	PACON	REAM	\$1.85	
154	Essay Composition Paper with Red Margin, 10.5" x 8", 500/RM	PACL24302211	PACON	REAM	\$2.17	
155	Essay and Composition Paper, Five-Hole Punched, 8" x 10.5", 500/RM	PACL24322211	PACON	REAM	\$2.20	
156	Multi-Program Handwriting Paper, 1/2" Short Rule, 10-1/2 x 8, White, 500/Pk	PAC2422	PACON	REAM	\$2.32	
157	SSI#,1290557 PAPER NOTEBOOK FILLER-3 HOLE CASE OF 10 REAMS SOLD CASE 10 PRICED EA	2402	PACON CORP	EACH		\$2.08
158	SSI#,1381283 PAPER-GRAPH 8-1/2 X 11 WHITE PRINTED BOTH SIDES 1/4" GRAPH - 10 RM-CS SOLD CASE 10 PRICED EA	2411	PACON CORP	EACH		\$2.20
159	SSI#,1521722 COMPOSITION PAPER 8X10-1/2 3/8 RULED RED MARGIN CRTN/10 SOLD CASE 10 PRICED EA	2431	PACON CORP	EACH		\$1.99
160	Essay and Composition Paper, 8" x 10.5", 500/RM	PACL24382211	PACON	REAM	\$2.55	
161	Composition Paper with Red Headline, 8" x 10-1/2", 500/RM	PAC2439	PACON	REAM	\$2.22	
162	SSI#,1435386 PAPER COMPOSITION 8X10 1/2 CASE OF 10 SOLD CASE 10 PRICED EA	2433	PACON CORP	EACH		\$1.95
163	SSI#,000606 PPR MANUSCRIPT ALT RULE 16#	RWC8153163838	ROSELLE PAPER INC	EACH		\$2.11
164	Composition Paper, 3/8" Ruling, 16 lbs., 8-1/2 x 11, White, 500 Sheets/Pack	PAC2403	PACON	REAM	\$2.13	
165	Composition Paper With Red Rule, 16 lbs., 8 x 10-1/2, White, 500 Sheets/RM	PAC2431	PACON	REAM	\$1.96	
166	SSI#,1435386 PAPER COMPOSITION 8X10 1/2 CASE OF 10 SOLD CASE 10 PRICED EA	2433	PACON CORP	EACH		\$1.95
167	SSI#,1442468 PAPER COMPOSITION 8 1/2X11 CASE OF 10 REAMS SOLD CASE 10 PRICED EA	2401	PACON CORP	EACH		\$2.14
EXAMINATION/SPELLING BOOKS						
168	Spelling Book, 5 1/2" x 8 1/2"	ROA15080	ROARING SPRINGS	PACK	\$8.47	
169	Examination Book, Pack of 50, 16 Sheets, Size 7" x 8-1/2"	PACBB7816	PACON	PACK	\$4.32	
170	Examination Book, Pack of 50, 32 Sheets, Size 7" x 8-1/2"	PACBB7832	PACON	PACK	\$3.58	
PAPER - FILLER						
171	SSI#,085285 PAPER FILLER 8X10.5 15# 3/8 RULE PACK OF 200- SCHOOL SMART	MMK09202-5987	SCHOOL SMART	PACK OF 200		\$1.07
172	SSI#,085289 PAPER FILLER 8.5X11 15# RLD 9/32 W3-HP PACK OF 200 SCHOOL SMART	MMK09213-5987	SCHOOL SMART	PACK OF 200		\$1.10
173	SSI#,085283 PAPER FILLER 8X10.5 15 LB WITH MARGIN 3/8 RULE -REAM - SCHOOL SMART	RWC81538MP-5987	SCHOOL SMART	REAM		\$2.01
NOTEBOOK - SINGLE SUBJECT						
174	Wireless Neatbook,1-Sub,Quad , 80 Sheets	MEA06194	MEAD	EACH	\$1.38	
175	SSI#,001752 PAPER NOTEBOOK 8 1/2 X 7 80 SHEETS-160 PAGES	12011	ROARING SPRING	EACH		\$1.24
176	Spiral Bound Notebook, Perforated, College Rule, 8 x 10 1/2, White, 70 Sheets	MEA05512	MEAD	EACH	\$0.68	
177	Spiral Bound Notebook, Perforated, Legal Rule, 10 1/2 x 8, White, 100 Sheets	MEA05514	MEAD	EACH	\$1.36	
178	Spiral Bound Notebook, Perforated, College Rule, 8 1/2 x 11, White, 100 Sheets	MEA06622	MEAD	EACH	\$1.50	
179	Wireless Notebook Notebook, Wide Rule, 8 x 10 1/2, White, 80 Sheets	MEA05222	MEAD	EACH	\$0.89	
180	Spiral Bound Notebook, Non-Perforated, College Rule, 8 1/2 x 11, White, 100 Sheets	MEA06780	MEAD	EACH	\$3.02	
181	Spiral Bound Notebook, Perforated, Legal Rule, 8 x 10 1/2, White, 70 Sheets	MEA05510	MEAD	EACH	\$0.54	
NOTEBOOK - 3 SUBJECT						
182	SSI# 085269 PAPER 3-SUB NOTEBOOK 10.5 X 8 120 SHEET/240 PAGE - SCHOOL SMART	085269	CARVAJAL EDUCACION SA DE CV	EACH		\$0.77
NOTEBOOK - 5 SUBJECT						
183	SSI# 085272 PAPER NOTEBOOK 8" X 10.5" 5 SUBJECT 180SHT/360PG - SCHOOL SMART	085272	CARVAJAL EDUCACION SA DE CV	EACH		\$1.12
CALCULATORS						
184	SSI#,1407280 CALCULATOR 10 DIGIT SCIENTIFIC CALCULATOR WITH HYBRID POWER	930-2	VICTOR	EACH		\$4.34
185	SSI#,1407276 CALCULATOR KIT VICTORY 108 PACK OF 10	108TK	VICTOR	PACK OF 10		\$32.70
186	Handheld Calculator, 8-Digit LCD	CSOSL3005V	CASIO	EACH	\$4.52	
187	SSI#,064053 TI-108/BK SOLAR CALCULATOR	108/BK/D	TEXAS INSTRUMENTS	EACH		\$4.11
188	Pocket Calculator, 8-Digit LCD	VCT700/SHREL2335B	VICTOR	EACH	\$2.02	
CANVAS PANEL						
189	SSI#,1301311 CANVAS PANELS 12" X 12"	31433	SAX	EACH		\$0.96
190	SSI#,412087 PANEL 10X14 MASONITE 1/8 THICK	SS1	SPRINGER ATLAS	EACH		\$0.53
191	SSI#,1301309 CANVAS PANELS 6" X 6"	31273	SAX	EACH		\$0.55
192	SSI#,410598 CANVAS VINCENT MASTERWRAP 4X6	41003	MASTERWRAP	EACH		\$2.00
193	Canvas Panel 14X18	TARA31165	FREDRIX	EACH	\$1.16	
194	Canvas Panel 16 X 20	TARA31185	FREDRIX	EACH	\$1.49	
195	Canvas Panel 12 X 16	TARA31145	FREDRIX	EACH	\$1.01	
196	Canvas Panel 11 X 14	TARA31135	FREDRIX	EACH	\$0.84	
197	Canvas Panel 8X10	TARA31085	FREDRIX	EACH	\$0.53	
198	Canvas Panel 9 X 12	TARA31105	FREDRIX	EACH	\$0.60	
CHALK-DRAWING & ERASERS						
199	Sidewalk Chalk, 48 Assorted Bright Colors, 48 Sticks/Set	CY0512048	CRAYOLA	PACK	\$3.21	
200	Nontoxic Anti-Dust Chalk, White, 12 Sticks/Box	CY0501402	CRAYOLA	BOX	\$0.32	
201	SSI#,1401885 ERASER STUDENT CLASS PACK OF 12.	30009	FLIPSIDE	PACK OF 12		\$7.23
CHART AND EASEL PADS						
202	SSI#,1392772 WALL PAD - POST-IT SELF STICK 20 X 23 20 SHT- PRIMARY RULED 2-PK SOLD PK 2 PRICED PER PK	566PRL	POST-IT	PACK OF 2		\$24.78
203	Easel Pads Self-Stick Wall Easel Unruled Pad, 20 x 23, White, 20 Sheets, 4 Pads/Cartron	MMM566	POST-IT	CARTON	\$43.35	
204	Easel Pads Self-Stick Easel Pads, 25 x 30, White, Recycled, 2 30-Sheet Pads/Cartron	MMM559RP	POST-IT	CARTON	\$35.71	
205	Easel Pads Self-Stick Easel Pads, Quadrule, 25 x 30, White, 2 30-Sheet Pads/Cartron	MMM560	POST-IT	CARTON	\$34.46	
206	Manila Chart Paper, 1" Ruling, 24" x 32", 100 Sheets/Pack	PAC5191	PACON	PACK	\$19.24	
207	Easel Pads Self-Stick Easel Pads, 25 x 30, White, 4 30-Sheet Pads/Cartron	MMM559VAD	POST-IT	CARTON	\$63.40	
208	Easel Pads Self-Stick Easel Pads, 25 x 30, White, 6 30-Sheet Pads/Cartron	MMM559VAD6PK	POST-IT	CARTON	\$89.91	
209	D'Nealian Chart Tablet	PAC74740	PACON	EACH	\$3.51	

CONTRACT # 17PSX0012 Part A Full Line Bid Supplement #8, effective 10/7/2019						
	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
210	Easel Pad, Light Blue Grid, 27" x 34", 50 Sheets/Pad, 2 Pads/Cartron	TOP7902	TOP	CARTON	\$8.88	
211	Easel Pads Self-Stick Easel Pads, 25 x 30, White, 2 30-Sheet Pads/Cartron	MMM559	POST-IT	CARTON	\$33.67	
212	Manila Tag Chart Paper; 24" x 36", 1 1/2" Ruling, 100 Sheets/Pk	PAC5163	POST-IT	PACK	\$13.74	
213	Easel Pads Self-Stick Tabletop Easel Unruled Pad, 20" x 23", White, 20 Sheets	MMM563R	POST-IT	PAD	\$13.78	
214	Chart Tablets, 24" x 32", 25 Sheets	PAC74700	PACON	EACH	\$2.54	
215	Teacher Created Resources Smart Start™ Charts, 28" x 22", Grade K-1	TCR70652	PACON	EACH	\$1.19	
216	Chart Tablets w/Manuscript Cover, Ruled, 24 x 16, White, 25 Sheets	PAC74720	PACON	EACH	\$1.18	
217	Recycled Chart Pads, 1-1/2in Ruled, 24 x 32, White, 70 Sheets	PAC945710	PACON	EACH	\$9.92	
218	Recycled Chart Pads, 1in Ruled, 24 x 32, White, 70 Sheets	PAC945610	PACON	EACH	\$9.92	
219	Chart Tablets, Unruled, 24 x 32, White, 25 Sheets	PAC74510	PACON	EACH	\$2.14	
220	Chart Pad, 24" x 32", 1-1/2" Ruled, 70 Sheets	PACRWC07422	PACON	EACH	\$3.64	
221	Easel Pad, 1" Ruled, 27" x 34", 2/CT	TOP79041	TOP	CARTON	\$8.88	
222	Chart Tablet, 1 Inch Ruled, 16 x 24 Inches, 30 Sheets	PAC74620	PACON	EACH	\$1.18	
223	Easel Pads, Unruled, 27 x 34, White, 50 Sheets, 2 Pads/Pack	TOP7903	TOP	PACK	\$8.88	
224	Chart Tablets w/Glued Top, Ruled, 24 x 32, White, 70 Sheets	PAC9770	PACON	EACH	\$3.51	
225	Easel Pads Self-Stick Easel Pad, Ruled, 25 x 30, Yellow, 30-Sheet Pad	MMM561EA	POST-IT	EACH	\$8.62	
226	Primary Chart Pad, 1in Short Rule, 24 x 36, White, 100 Sheets	PAC3052	PACON	EACH	\$4.01	
227	Chart Tablets w/Manuscript Cover, Ruled, 24 x 32, White, 25 Sheets	PAC74710	PACON	EACH	\$2.14	
228	Chart Tablets w/Cursive Cover, Ruled, 24 x 32, White, 25 Sheets	PAC74610	PACON	EACH	\$2.14	
CLAY						
229	Modeling Dough	CYO570016	CRAYOLA	CARTON	\$28.78	
230	Model Magic Modeling Compound, 8 oz each packet, White, 2 lbs	CYO574400	CRAYOLA	EACH	\$9.57	
231	Model Magic	CYO574401	CRAYOLA	EACH	\$1.86	
232	Model Magic Modeling Compound, 8 oz, White, 6 lbs.	CYO574418	CRAYOLA	CARTON	\$25.10	
233	Play-Doh, Assorted, 3 oz., 4/PK	HAS22114	HASBRO	PACK	\$2.37	
234	Modeling Clay, 4 oz., Assorted	CYO570400	CRAYOLA	PACK	\$1.39	
235	Low Fire Plastic Earthenware Versa Clay, 50 lb, White	AAC45030R	AMACO	BOX	\$13.03	
236	Modeling Clay, Bold Colors, Jumbo, 2 lbs. 8/EA	CYO570315	CRAYOLA	EACH	\$3.25	
237	Modeling Clay Assortment, 1/4 lb each Blue/Green/Red/Yellow, 1 lb	CYO570300	CRAYOLA	PACK	\$1.37	
238	Low Fire Moist Multi-Purpose Earthenware Modeling Clay, 50 lb, White 25	AAC45015Y	AMACO	BOX	\$12.11	
CLIPBOARDS						
239	Hardboard Clipboard, 1" Capacity, Holds 8 1/2 x 14, Brown	UNV40305	UNIVERSAL	EACH	\$0.69	
240	SSI#_038075 CLIPBOARD LETTER ASST NEON - SCHOOL SMART	038075	SCHOOL SMART	EACH		\$0.85
241	Hardboard Clipboard, 1" Capacity, Holds 9 x 12 1/2, Brown	OIC83500	OFFICEMATE	EACH	\$0.50	
CLIPS						
242	Bulldog Magnetic Clips, Steel, 1-1/4"w, Nickel-Plated, 18/Box	EPI2026	X-ACTO	BOX	\$11.44	
243	Bulldog Magnetic Clips, Steel, 2-1/4"w, Nickel-Plated, 12/Box	EPI2027	X-ACTO	BOX	\$10.11	
244	Ideal Clamps, Steel Wire, Small, 1-1/2", Silver, 50/Box	ACC72620	ACCO	BOX	\$0.86	
245	Ideal Clamps, Steel Wire, Large, 2-5/8", Silver, 12/Box	ACC72610	ACCO	BOX	\$0.38	
246	Binder Clips, Metal, Assorted Colors/Sizes, 30/Pack	OIC31026	OFFICEMATE	PACK	\$1.85	
247	Mini Binder Clips, Steel Wire, 1/4" Cap., 1/2"w, Black/Silver, Dozen	ACC72010	ACCO	BOX	\$0.10	
248	SSI#_010024 CLIP MAGNET MAN RED	3303-34-3551	ADAMS	EACH		\$0.59
249	Smooth Paper Clips, Silver finish, #1, 100/Bx	ACC72380	ACCO	BOX	\$0.10	
250	Large Binder Clips, Steel Wire, 1 1/16" Capacity, 2"w, Black/Silver, Dozen	ACC72100	ACCO	BOX	\$0.38	
251	Small Binder Clips, Steel Wire, 5/16" Cap., 3/4"w, Black/Silver, Dozen	ACC72020	ACCO	BOX	\$0.10	
252	Medium Binder Clips, Steel Wire, 5/8" Cap., 1-1/4"w, Black/Silver, Dozen	ACC72050	ACCO	BOX	\$0.25	
253	Smooth Jumbo Paper Clips, Silver finish, Jumbo Size, 100/Bx	ACC72580	ACCO	BOX	\$0.34	
CORRECTION PRODUCTS						
254	SSI# 061458 CORRECTION FLUID WITE-OUT CORRECTION FLUID QUICK DRY 20ML WHITE	WOFQD12	BIC USA INC			\$0.87
255	Labeling & Cover-Up Tape, Non-Refillable, 1" x 700" Roll	MMM658	POST-IT	EACH	\$2.44	
256	Wite-Out EZ Correct Correction Tape, Non-Refillable, 1/6" x 472	BICWOTAPP11	BIC	EACH	\$1.21	
257	Wite-Out Quick Dry Correction Fluid, 20 ml Bottle, White	BICWOFQD12EA	BIC	EACH	\$0.83	
CRAFT SUPPLIES - MISCELLANEOUS						
258	Plast'r Craft, White, 20 lbs	PAC52720	PACON	EACH	\$28.93	
259	Wiggle Eyes Round 15MM, Black, Pack of 100	CKC344602	CREATIVITY STREET	PACK	\$0.72	
260	SSI#_214812 FEATHERS BRITE HUES 1/2 OZ SOLD .5 OZ	AC4500-01DI	CREATIVITY STREET	EACH		\$0.45
261	Pipe Cleaners 12 Jumbo Assorted Colors, Pack of 100	CKC711001	CREATIVITY STREET	PACK	\$0.62	
262	SSI#_085850 SPONGE LARGE 7 X 4 - 1/8 X 1-3/8	SS0025	HYDRA SPONGE	EACH		\$2.16
263	SSI#_085958 STICK ECONOMY CRAFT PACK OF 1000	AC3774-01DI	CREATIVITY STREET	PACK OF 1000	3.62	\$3.69
264	SSI#_085961 STICKS JUMBO NATURAL PACK OF 500	AC3776-01DI	CREATIVITY STREET	PACK OF 500		\$4.65
265	SSI#_085843 WIGGLE EYES ROUND ASST SIZE BLK SET OF 100	AC3446-02DI	CREATIVITY STREET	SET OF 100		\$0.70
266	SSI#_085845 SPONGE MEDIUM 6 X 3-1/2 X 1-3/8	SS0024	SCHOOL SPECIALTY	EACH		\$1.48
267	SSI#_085831 SPONGE SMALL 6 X 3-1/2 X 1	SS0023	SCHOOL SPECIALTY	EACH		\$0.81
268	Pipe Cleaners, 12 Assorted Colors, Pack of 100	CKC711201	CREATIVITY STREET	PACK	\$0.53	
CRAYONS						
269	SSI#_248877 CRAYONS CRAYOLA CONST PAPER LG SIZE SET OF 160	52-8059	CRAYOLA	SET OF 160		\$22.57
270	SSI#_1444328 CRAYONS DRY-ERSE CLASSPACK WASHABLE ASST CYO985208 SET OF 96	98-5208	CRAYOLA	SET OF 96		\$22.63
271	SSI#_1293658 COMBO CLASSPACK CRAYON AND MARKER CRAYOLA SET OF 256	52-3348	CRAYOLA	SET OF 256		\$45.90
272	SSI#_1334625 CRAYONS CRAYOLA TRIANGULAR CLASSPACK SET OF 256	52-8039	CRAYOLA	SET OF 256		\$27.42
273	SSI#_008721 CRAYONS CRAYOLA JUMBO 200CT CLASSPACK (FORMERLY SO BIG)	52-8389	CRAYOLA	SET OF 200		\$33.72
274	SSI#_1280528 CRAYON 64 COLOR CLASSPACK PACK OF 832	52-8019	CRAYOLA	SET OF 832		\$35.87
275	SSI#_078640 CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400	52-1617	CRAYOLA	SET OF 400		\$25.62
276	Classpack Regular Crayons, 8 Colors, 800/BX	CYO528008	CRAYOLA	BOX	\$32.03	
277	SSI#_008718 CRAYONS CRAYOLA 400CT CLASSPACK LARGE SIZE	52-8038	CRAYOLA	SET OF 400		\$32.74
278	Classpack Regular Crayons, 8 Colors, 800/BX	CYO528008	CRAYOLA	BOX	\$32.03	
279	Twistables Mini Crayons, 24 Colors/Set	CYO529724	CRAYOLA	BOX	\$2.33	
280	Classic Color Crayons, 48/PK	CYO520048	CRAYOLA	BOX	\$1.67	
281	Washable Dry Erase Crayons w/E-Z Erase Cloth, Assorted Colors, 8/Pack	CYO985200	CRAYOLA	PACK	\$1.81	
282	SSI#_008718 CRAYONS CRAYOLA 400CT CLASSPACK LARGE SIZE	52-8038	CRAYOLA	SET OF 400		\$32.74
283	Construction Paper Crayons, Wax, 16/BX	CYO525817	CRAYOLA	SET	\$1.25	
284	Classpack Regular Crayons, 16 Colors, 800/BX	CYO528016	CRAYOLA	BOX	\$32.03	
285	SSI#_007635 CRAYONS CRAYOLA REFILL STD SIZE BLK P/12	52-0836-051	CRAYOLA	PACK OF 12		\$0.99
286	SSI#_1400730 CRAYONS CRAYOLA NEON SET OF 8	52-3418	CRAYOLA	SET OF 8		\$0.44

CONTRACT # 17PSX0012 Part A Full Line Bid Supplement #8, effective 10/7/2019						
	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
287	SSI#_007539 CRAYONS CRAYOLA 64 CT HINGED TOP W/SHARPENER STD SIZE	52-0064	CRAYOLA	SET OF 64		\$2.58
288	SSI#_220566 CRAYONS CRAYOLA GLITTER 16CT STD SIZE	52-3716	CRAYOLA	SET OF 16		\$1.21
289	Metallic Crayons	CY0528816	CRAYOLA	BOX	\$1.07	
290	Large Crayons, 16 Colors/Box	CY0520336	CRAYOLA	BOX	\$1.86	
291	So Big Crayons, Large Size, 5 x 9/16, 8 Assorted Color Box	CY0520389	CRAYOLA	BOX	\$1.53	
292	Twistable Crayons, 8 Traditional Colors/Set	CY0527408	CRAYOLA	SET	\$1.54	
293	Triangular Crayons, 8 Colors/Box	CY0524008	CRAYOLA	BOX	\$0.98	
294	Multicultural Crayons, 8 Skin Tone Colors/Box	CY052008W	CRAYOLA	BOX	\$0.39	
295	Classic Color Crayons, 12/Box	CY0520012	CRAYOLA	BOX	\$0.57	
296	Large Crayons, Tuck Box, 8 Colors/Box	CY0520080	CRAYOLA	BOX	\$0.88	
297	Classic Color Pack Crayons, Tuck Box, 24/Box	CY0520024	CRAYOLA	BOX	\$0.82	
298	Classic Color Pack Crayons, Tuck Box, 16 Colors/Box	CY0520016	CRAYOLA	BOX	\$0.60	
299	Classic Color Pack Crayons, Tuck Box, 8 Colors/Box	CY0520008	CRAYOLA	BOX	\$0.37	
DESKTOP ORGANIZERS & ACCESSORIES						
300	SSI#_086525 STORAGE BASKET LARGE - SCHOOL SMART	086525	SCHOOL SMART	EACH		\$2.02
301	SSI#_086527 STORAGE BASKET SMALL 11.75 X 7.75 X 4.25 - SCHOOL SMART	086527	SCHOOL SMART	EACH		\$0.79
302	SSI#_086526 STORAGE BASKET MEDIUM - SCHOOL SMART	086526	SCHOOL SMART	EACH		\$1.31
DRY ERASE , GREAT ERASE GRIP						
303	Dry Erase Marker, Bullet Tip, Red, Dozen	SAN82002	EXPO	DOZEN	\$6.36	
304	Dry Erase Markers, Chisel Tip, Purple, Dozen	SAN80008	EXPO	DOZEN	\$6.40	
305	SSI#_038357 MARKER DRY-ERASE EXPO2 ASSORTED SAN80556 PACK OF 6	80556	EXPO	PACK OF 6		\$5.38
306	SSI#_038003 KIT DRY ERASE EXPO 2	80054	EXPO	EACH		\$12.40
307	Dry Erase Marker, Bullet Tip, Blue, Dozen	SAN82003	EXPO	DOZEN	\$6.36	
308	SSI#_079564 MARKERS DRY ERASE CAP ERASERS LARGE SET OF 4	8324	KLEENSLATE	SET OF 4		\$1.96
309	Dry Erase Marker, Fine Point, Blue, Dozen	SAN86003	EXPO	PACK	\$5.71	
310	SSI#_336544 MARKERS DRY ERASE EXPO LOW ODOR ASST SET OF 12	80699	EXPO	SET OF 12		\$8.50
311	Dry Erase Marker, Chisel Tip, Red, Dozen	SAN80002	EXPO	DOZEN	\$6.42	
312	Dry Erase Marker, Chisel Tip, Green, Dozen	SAN80004	EXPO	DOZEN	\$6.42	
313	Dry Erase Marker, Bullet Tip, Black, Dozen	SAN82001	EXPO	DOZEN	\$6.30	
314	Dry Erase Marker, Chisel Tip, Assorted, 8/Set	SAN81045	EXPO	SET	\$9.56	
315	Dry Erase Marker, Chisel Tip, Blue, Dozen	SAN80003	EXPO	DOZEN	\$6.42	
316	Dry Erase Marker, Bullet Tip, Assorted, 4/Set	SAN82074	EXPO	SET	\$2.12	
317	Dry Erase Marker, Chisel Tip, Assorted, 8/Set	SAN80078	EXPO	SET	\$4.59	
318	Dry Erase Marker, Fine Point, Assorted, 4/Set	SAN86074	EXPO	SET	\$2.00	
319	Dry Erase Marker, Fine Point, Black, Dozen	SAN86001	EXPO	PACK	\$5.71	
320	Dry Erase Marker, Chisel Tip, Black, Dozen	SAN80001	EXPO	DOZEN	\$6.12	
321	Dry Erase Marker, Chisel Tip, Basic Assorted, 4/Set	SAN80074	EXPO	SET	\$2.19	
DRY ERASE BOARD						
322	Dry Erase Learning Board, 9" x 12"	SAN89063	EXPO	EACH	\$2.59	
DRY ERASER CLEANERS/ERASERS						
323	SSI#_059637 CLEANER BOARD EXPO GALLON SAN81800	81800	EXPO	EACH		\$14.34
324	SSI#_1334760 CLEANER EXPO NON-TOXIC GREEN 22OZ	1752229	EXPO	EACH		\$4.52
325	Dry Erase Surface Cleaner, 8oz Spray Bottle	SAN81803	EXPO	EACH	\$1.42	
326	Dry Erase Eraser, Soft Pile, 5 1/8w x 1 1/4h	SAN81505	EXPO	EACH	\$1.23	
DICTIONARY						
327	SSI#_084391 DICTIONARY POCKET RED MER530	MER-530-8	MERRIAM-WEBSTER	EACH		\$3.26
ENVELOPES						
328	ViewFront Polypropylene Top Loading Envelope with Elastic Tie Closure, Letter, Assorted Color, Pack of 24		Pendaflex	PACK	\$15.56	
329	SSI#_1364506 BINDER POLY ENVELOPES ASST COLORS PACK OF 5 - SCHOOL SMART	1364506	SCHOOL SMART	PACK OF 5		\$1.16
330	Clasp Envelope, 10 x 13, 28lb, Brown Kraft, 100/Box	QUA37897	QUALITY PARK	BOX	\$4.93	
331	Clasp Envelope, 6 x 9, 28lb, Brown Kraft, 100/Box	QUA37855	QUALITY PARK	BOX	\$3.21	
332	Clasp Envelope, 9 x 12, 28lb, Brown Kraft, 100/Box	QUA37890	QUALITY PARK	BOX	\$4.37	
333	Business Envelope, Contemporary, #10, White, 500/Box	QUA90020	QUALITY PARK	BOX	\$4.65	
ERASERS						
334	Pink Pearl Eraser, Large, 12/Box	PAP70521	PAPERMATE	BOX	\$3.79	
335	Pink Pearl Eraser, Small, 36/Box	PAP70525	PAPERMATE	PACK	\$6.69	
336	SSI# 000783 ERASER PINK LRG BLOCK SCHOOL SMART PACK OF 40	S5000783	SCHOOL SMART	PACK OF 40		\$1.21
337	Pink Pearl Eraser, Medium, 24/Box	PAP70520	PAPERMATE	BOX	\$4.55	
338	Pink Erasers, 80/Box	LEO71558	CHARLES LEONARD	BOX	\$1.69	
339	Block Erasers, 60/BX	LEO71556	CHARLES LEONARD	BOX	\$1.59	
340	SSI#_1077766 ERASER MAGIC WHITE SAN73201	SAN73201	PRISMACOLOR	EACH		\$0.62
341	Arrowhead Eraser Caps, 144/Box	PAP73015	PAPERMATE	BOX	\$3.29	
FACIAL TISSUE/HAND SANITIZER						
342	Premoistened Hand Sanitizing Wipes	GOJ91112EA	PURELL	EACH	\$3.15	
343	Hand Sanitizer, 8 oz Pump	GOJ965212	PURELL	EACH	\$2.66	
344	Tissue, Facial 2 Ply-Economy 100 Sheets/Box - 30-Case	MRC2930	MARCAL	CASE	\$13.79	
345	Tissue, Facial Kleenex	KCC21606BX	KLEENEX	BOX	\$1.14	
FOLDERS						
346	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Assorted, 25/Box	OXF57713	OXFORD	BOX	\$5.11	
347	SSI#_024715 ORGANIZER PROJECT 8PKCT 11X8.5 ASST ESS99656	99656	OXFORD	EACH		\$1.27
348	SSI#_081931 FOLDER POLY 4 POCKET ASSORTED COLORS - SCHOOL SMART	081931	SCHOOL SMART	EACH		\$0.55
349	2 Pocket Heavyweight Poly Portfolio Folder, 3-Hole Punch, Letter, Asst, 10 / PK	CLI32930	C-LINE	BOX	\$7.51	
350	2-Pocket- Embossed Paper - White - 25 / Box	AVE47991	AVERY	BOX	\$3.62	
351	Translucent Twin-Pocket Poly Portfolios, 8-1/2 x 11, Assorted Colors, 25 folder	OXF99811	OXFORD	BOX	\$26.26	
352	SSI#_023254 FOLDER TWIN-POCKET 8.5X11 ASSORTED PACK OF 25	57513EE	OXFORD	PACK OF 25		\$3.44
353	SSI#_081923 FOLDER 2PKT HVY-DTY POLY W/O FSTNRS DK BLUE PK OF 2-SCHOOL SMART	081923	SCHOOL SMART	PACK OF 2		\$0.43
354	SSI#_081925 FOLDER 2PKT HVY-DTY POLY W/O FASTNRS BURGANDY PACK OF 2 - SCHOOL SMART	081925	SCHOOL SMART	PACK OF 2		\$0.43
355	2-Pocket- Embossed Paper - Lt. Blue- 25 / Box	AVE47986	AVERY	BOX	\$3.29	

CONTRACT # 17PSX0012 Part A Full Line Bid Supplement #8, effective 10/7/2019						
	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
356	2-Pocket - Embossed Paper - Dark Blue - 25 / Box	AVE47985	AVERY	BOX	\$3.29	
357	2-Pocket- Embossed Paper - Green- 25 / Box	AVE47987	AVERY	BOX	\$3.29	
358	2-Pocket - Embossed Paper - Yellow - 25 / Box	AVE47992	AVERY	BOX	\$3.29	
359	2-Pocket- Embossed Paper - Red- 25 / Box	AVE47989	AVERY	BOX	\$3.29	
360	2-Pocket - Embossed Paper - Assorted - 25 / Box	AVE47993	AVERY	BOX	\$3.29	
GLUE STICK CLEAR						
361	SSI#,081454 GLUESTICK ELMER'S CLEAR .24OZ 30-PK	E556	ELMERS	PACK OF 30		\$7.68
362	SSI#,213964 GLUESTICK ELMER'S CLEAR .77OZ	E516	ELMERS	EACH		\$0.59
363	SSI#,037091 GLUE STICK UHU WHITE 1.41OZ	9U 99655	UHU	EACH		\$1.16
GLUE STICK PURPLE						
364	SSI#,081455 GLUESTICK ELMER'S PURPLE .24OZ 30-PK	E555	ELMERS	PACK OF 30		\$7.68
365	SSI#,023136 GLUESTICK ELMER'S WASHABLE .77OZ	E524	ELMERS	EACH		\$0.59
GLUE STICK PERMANENT						
366	SSI#,748234 GLUE STICK PERMANENT .26 OUNCE	00161	AVERY	EACH		\$0.30
367	Glue Stick, Permanent, Purple, 1.27OZ - 6/Pack	AVE98071	AVERY	6/PACK	\$4.87	
GLUE STICK WITH STAND UP BASE						
368	Glue Stick with Stand Up Base, Blue, .88OZ - Dozen	CY0561135	CRAYOLA	DOZEN	\$5.82	
GLUE, SCHOOL, WASHABLE						
369	Glue, School, Washable - 1.25OZ	EPIE301	ELMER'S	EACH	\$0.37	
370	Glue, School, Washable - GALLON	EPIE340	ELMER'S	GALLON	\$7.31	
371	SSI#,008973 GLUE ELMER'S SCHOOL 8 OZ	E308NR	ELMERS	EACH		\$0.84
372	Glue, School, Washable - 4OZ	EPIE304	ELMER'S	EACH	\$0.46	
GLUE, TACKY						
373	SSI#,001665 GLUE ALEENE TACKY DAB 4 OZ	15603	ALEENES	EACH		\$0.73
374	SSI#,443021 GLUE ALEENE TACKY DAB 8 OZ	15599	ALEENES	EACH		\$1.35
GLUE, MISCELLANEOUS						
375	SSI#,055935 CEMENT RUBBER 4OZ	E904	ELMERS	EACH		\$0.97
376	SSI#,1366814 ELMER'S ART PASTE 2 OZ.	99000	ELMERS	EACH		\$1.81
HEADPHONES						
377	SSI#,1445946 HEADSET W/MIC STEREO 71IN CRD BLACK CCS15154	CCS15154	COMPUCESSORY	EACH		\$6.24
378	SSI#,1301880 CALIFONE HEARING PROTECTOR HS40 BASIC - EACH - HS40	HS40	CALIFONE	EACH		\$1.52
379	SSI#,471269 CALIFONE HEADPHONES MULTIMEDIA STEREO W/ MICROPHONE - 3064AV	3064AV	CALIFONE	EACH		\$5.10
380	SSI#,1543909 CALIFONE EARBUD/EARPHONE - E-3	E-3	CALIFONE	EACH		\$1.26
381	SSI#,029009 CALIFONE HEADPHONES W/VOLUME CONTROL - 3068AV	3068AV	CALIFONE	EACH		\$5.00
382	Headphone Open Air HP-100-Black	MAX190319	MAXWELL	EACH	\$2.04	
383	SSI#,335815 CALIFONE AV EQUIPMENT INDIVIDUAL STEREO HEADPHONE - CA-2	CA-2	CALIFONE	EACH		\$2.29
INDEX CARDS, UNRULED						
384	SSI#,1443129 CARDS INDEX PLAIN 4X6 PACK OF 100	40EE	OXFORD	PACK OF 100		\$0.52
385	SSI#,1437858 INDEX CARD PLAIN 5X8 WHITE PACK OF 100	50EE	OXFORD	PACK OF 100		\$0.90
386	SSI#,1380617 CARDS INDEX BLANK 3X5 PACK OF 100 SOLD AS 100PK / PRICED AS 500 PK	30	OXFORD	PACK OF 100		\$0.27
INDEX CARDS, RULED						
387	Ruled Index Cards, 5 x 8, White, 100/Pack	OXF51	OXFORD	PACK	\$0.72	
388	Ruled Index Cards, 4 X 6, White, 100/Pack	OXF41	OXFORD	PACK	\$0.42	
389	Ruled Index Cards, 3 X 5, White, 100/Pack	OXF30	OXFORD	PACK	\$0.23	
INDEX CARDS COLORED, RULED						
390	Ruled Index Cards, 3 x 5, Green, 100/Pack	OXF7321GRE	OXFORD	PACK	\$0.56	
391	Ruled Index Cards, 3 x 5, Cherry, 100/Pack	OXF7321CHE	OXFORD	PACK	\$0.56	
392	Ruled Index Cards, 3 x 5, Canary, 100/Pack	OXF7321CAN	OXFORD	PACK	\$0.56	
393	Ruled Index Cards, 3 x 5, Blue, 100/Pack	OXF7321BLU	OXFORD	PACK	\$0.56	
394	Ruled Index Cards, 3 x 5, Glow Green/Yellow, Orange/Pink, 100/Pack	OXF40279	OXFORD	PACK	\$0.96	
395	Ruled Index Cards, 3 x 5, Blue/Violet/Canary/Green/Cherry, 100/Pack	OXF40280	OXFORD	PACK	\$0.96	
INDEX CARDS-MISCELLANEOUS						
396	Just Flip-It™ Punched & Perforated Study Cards, White	OXF63506	OXFORD	PACK	\$0.86	
397	Ruled Wirebound Index Card, 3 X 5 in, White, Pack of 50	OXF40282	OXFORD	EACH	\$0.93	
398	Color Coded Ruled Index Cards, 3 x 5, Assorted Colors, 100/Pack	OXF04753	OXFORD	PACK	\$0.46	
KNIFE UTILITY /WIRE CUTTER						
399	No. 1 Precision Knife – Straight Cutting – Aluminum Handle – Silver	EPIX3201	X-ACTO	EACH	\$1.63	
400	ProEdge Light Duty Economy Precision Artist and Utility Knife, No 11, Aluminum Handle	EPIX3001	X-ACTO	EACH	\$1.86	
401	SSI# 1005537 TOGGLE WIRE CLAY CUTTER	210411	JACK RICHESON AND CO INC	EACH		\$0.52
LABELS, ADDRESS						
402	Easy Peel Laser Address Labels, 1 x 2 5/8, White, 3000/Box	AVE5160	AVERY	BOX	\$19.75	
LAMINATOR & LAMINATING SUPPLIES						
403	3 MIL Laminating Film, 27" x 250', 1" core	HOPLR327250RL	HOP INDUSTRIES	ROLL	\$12.27	
404	School Grade Laminating Film, 27" x 500', 1" core	HOPLR1527500	HOP INDUSTRIES	ROLL	\$11.65	
405	Laminating Film Roll, 3Mil, 25 Inches Wide and 250ft Long	HOPLR325250	HOP INDUSTRIES	ROLL	\$11.41	
406	HeatSeal Nap-Lam Roll I Film, 1.5 mil, 1" Core, 25" x 500 ft., 2 per Box	GBC3000004	GBC	BOX	\$37.89	
LAMINATING POUCHES						
407	Fusion EZUse Premium Laminating Pouches, 5 mil, 11 1/2 x 9, 100/Box	SWI3200716	SWINGLINE GBC	BOX	\$36.26	
408	Thermal Laminator Value Pack, 9" W, with 20 Letter Size Pouches	MMMTL902VP	SCOTCH	EACH	\$25.85	
409	SSI#,086081 LAM POUCH 9X11.5 3ML PACK OF 100 - SCHOOL SMART	SS086081	DRY-LAM LLC	PACK OF 100		\$6.78

CONTRACT # 17PSX0012 Part A Full Line Bid Supplement #8, effective 10/7/2019						
PRODUCT DESCRIPTION		Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
MARKERS, NON-WASHABLE						
410	Non-Washable Classpack Markers, Fine Point, 10 Assorted Colors, 200/Box	CY0588210	CRAYOLA	BOX	\$33.23	
411	Non-Washable Classpack Markers, Broad Point, 16 Classic Colors, 256/Box	CY0588201	CRAYOLA	BOX	\$35.70	
412	Non-Washable Markers, Fine Point, Classic Colors, 10/Set	CY0587726	CRAYOLA	SET	\$1.32	
413	Non-Washable Markers, Broad Point, Classic Colors, 10/Set	CY0587722	CRAYOLA	SET	\$1.32	
414	Non-Washable Markers, Broad Point, Bold Colors, 8/Set	CY0587732	CRAYOLA	SET	\$1.27	
415	Non-Washable Markers, Broad Point, Assorted Colors, 12/Set	CY0587712	CRAYOLA	SET	\$1.77	
416	Non-Washable Markers, Fine Point, Classic Colors, 8/Set	CY0587709	CRAYOLA	SET	\$1.25	
417	Non-Washable Markers, Broad Point, Classic Colors, 8/Set	CY0587708	CRAYOLA	SET	\$1.25	
418	Non-Washable Markers, Broad Point, Bold Colors, 8/Set	CY0587732	CRAYOLA	SET	\$1.27	
MARKERS, WASHABLE						
419	Markers-Do A Dot	DOD101	DO A DOT	PACK	\$5.99	
420	SSI#,220335 MARKER BLACK BROAD LINE PACK OF 12	58-7700-051	CRAYOLA	PACK OF 12		\$2.20
421	SSI#,1382244 MARKERS CRAYOLA WASHABLE POSTER MARKERS SET OF 8	58-8173	CRAYOLA	SET OF 8		\$2.22
422	Washable Classpack Markers, Broad Point, Assorted, 200/Box	CY0588200	CRAYOLA	BOX	\$37.11	
423	Washable Markers, Fine Point, Bold Colors, 8/Set	CY0587836	CRAYOLA	SET	\$1.68	
424	Washable Markers, Broad Point, Classic Colors, 12/Set	CY0587812	CRAYOLA	SET	\$2.93	
425	Washable Markers, Conical Point, Multicultural Colors, 8/Pack	CY0587801	CRAYOLA	PACK	\$1.78	
426	Washable Markers, Conical Point, Tropical Colors, 8/Set	CY0587816	CRAYOLA	SET	\$1.68	
427	Original Non-Toxic Marker Set, Conical Tip, Assorted Fluorescent Colors, Set of 6	CY0587748	CRAYOLA	SET	\$1.31	
428	Washable Markers, Broad Point, Bold/Bright Colors, 8/Set	CY0587832	CRAYOLA	SET	\$1.60	
429	Washable Markers, Fine Point, Classic Colors, 8/Pack	CY0587809	CRAYOLA	SET	\$1.60	
430	Washable Markers, Wedge Tip, Assorted, 8/Pack	CY0587208	CRAYOLA	PACK	\$1.77	
MARKER, PEN						
431	Flair Point-Guard Acid-Free Non-Toxic Water Based Porous Point Marker Pen, 1.4, Red	PAP8420152	PAPERMATE	BOX	\$6.80	
432	Flair Point-Guard Acid-Free Non-Toxic Water Based Porous Point Marker Pen, 1.4, Blue	PAP8410152	PAPERMATE	BOX	\$6.80	
433	Flair Point-Guard Acid-Free Non-Toxic Water Based Porous Point Marker Pen, 1.4, Black	PAP8430152	PAPERMATE	BOX	\$6.80	
MARKERS, MR. SKETCH						
434	Scented Watercolor Marker, Chisel Tip, 8 Colors, 8/Set	SAN1905070	MR. SKETCH	SET	\$2.47	
435	SSI#,059424 MARKER MR SKETCH SCENTED FINE PT SET OF 10	1905313	MR SKETCH	SET OF 10		\$2.58
436	Scented Watercolor Marker, Chisel Tip, 12 Colors, 12/Set	SAN1905069	MR. SKETCH	SET	\$3.69	
HIGHLIGHTER						
437	Accent Tank Style Highlighter, Chisel Tip, Assorted Colors, 6/Set	SAN25076	SHARPIE	SET	\$1.69	
438	Accent Tank Style Highlighter, Chisel Tip, Fluorescent Yellow, Dozen	SAN25025	SHARPIE	DOZEN	\$3.29	
439	Accent Pocket Style Highlighter, Chisel Tip, Assorted Colors, 5/Set	SAN27075	SHARPIE	SET	\$1.76	
MARKERS-SHARPIE						
440	Chisel Tip, Permanent Marker, 5.3mm , Black, Dozen	SAN38201	SHARPIE	DOZEN	\$6.47	
441	Super Permanent Markers, Fine Point, Black, Dozen	SAN33001	SHARPIE	DOZEN	\$6.92	
442	Permanent Marker, Extra Fine Point, Black, Dozen	SAN37001	SHARPIE	DOZEN	\$4.44	
443	Fine Point Permanent Marker, Blue, Dozen	SAN30003	SHARPIE	DOZEN	\$4.44	
444	Fine Point Permanent Marker, Red, Dozen	SAN30002	SHARPIE	DOZEN	\$4.44	
445	Fine Point Permanent Marker, Black, 36/PK	SAN1884739	SHARPIE	PACK	\$19.88	
446	Fine Point Permanent Marker, Assorted, 8/Set	SAN30078	SHARPIE	SET	\$3.03	
447	Super Permanent Markers, Fine Point, Assorted, 4/Set	SAN33074	SHARPIE	SET	\$3.50	
448	Fine Point Permanent Marker, Assorted, 24/Set	SAN75846	SHARPIE	SET	\$11.08	
449	Fine Point Permanent Marker, Assorted, 12/Set	SAN30072	SHARPIE	SET	\$4.47	
450	Chisel Tip, Permanent Marker, 5.3mm , Assorted, 8/Set	SAN38250PP	SHARPIE	SET	\$4.34	
451	Permanent Markers, Ultra Fine Point, Black, Dozen	SAN37001	SHARPIE	DOZEN	\$4.44	
452	Flip Chart Markers, Bullet Tip, Four Colors, 4/Set	SAN22474	SHARPIE	SET	\$1.81	
453	Flip Chart Markers, Bullet Tip, Eight Colors, 8/Set	SAN22478	SHARPIE	SET	\$3.32	
454	Fine Point Permanent Marker, Black, Dozen	SAN30001	SHARPIE	DOZEN	\$4.21	
MARKERS-WET ERASE						
455	Wet-Erase Marker, Fine Point, Assorted, 8 / Set	SAN16078	EXPO	SET	\$3.93	
456	Wet-Erase Marker, Fine Point, Asstd., 4 / Set	SAN16074	EXPO	SET	\$1.82	
PAINT						
457	SSI#,001242 PAINT PRANG WATERCOLOR OVAL PAN REFILL YELLOW ONE STRIP OF 12 SOLD DZ PRICED SET 6	00803	PRANG	EACH		\$1.62
458	SSI#,001248 PAINT PRANG WATERCOLOR OVAL PAN REFILL BLUE ONE STRIP OF 12 SOLD DZ PRICED SET 6	00805	PRANG	EACH		\$1.62
459	SSI#,1329838 PAINT ART TIME WATERCOLORS OVAL 8 REFILL	66-8002	ART TIME	EACH		\$0.25
460	Professional Watercolors,16 Assorted Colors	DIX16000	PRANG	EACH	\$3.16	
461	SSI#,085856 PAINT TRAY PLASTIC 6 WELLS - SCHOOL SMART	085856	SCHOOL SMART	EACH		\$0.68
462	So Big Jumbo Washable Watercolor Set, 4 Assorted Colors	CY0530500	CRAYOLA	EACH	\$2.15	
463	SSI#,086644 PAINT PUMP FOR GALLON AND HALF GALLON JAR	28-6656	SARGENT ART	EACH		\$1.35
464	Oval Pan Watercolor Refill Trays - 3 Per Box	DIX08200	PRANG	EACH	\$3.39	
465	Washable Watercolor Paint, 16 Assorted Colors	CY0530555	CRAYOLA	EACH	\$1.78	
466	Watercolors, 16 Assorted Colors	CY0530160	CRAYOLA	EACH	\$3.90	
467	Professional Watercolors, 8 Assorted Colors,Half Pans	DIX08000	PRANG	EACH	\$1.28	
468	Watercolors, 8 Assorted Colors	CY0530080	CRAYOLA	EACH	\$2.03	
469	Artista II Watercolors	CY0531516	CRAYOLA	EACH	\$2.12	
470	8-Color Watercolor Set, 8 Assorted Colors, Non-Washable	CY0531508	CRAYOLA	EACH	\$1.26	
471	Washable Watercolor Paint, 8 Assorted Colors	CY0530525	CRAYOLA	EACH	\$1.09	
ARTISTA II WASHABLE TEMPERA PAINT						
472	Washable Tempera Paint, 12/PK	CY0548216	CRAYOLA	PACK	\$22.53	
473	Premier Tempera Paint, White, 32 oz	CY054132053	CRAYOLA	EACH	\$5.44	
474	Washable Tempera Paint, Blue, 32 oz	CY0543132042	CRAYOLA	EACH	\$3.34	
475	Washable Tempera Paint, Red, 32 oz	CY0543132038	CRAYOLA	EACH	\$3.34	

CONTRACT # 17PSX0012 Part A Full Line Bid Supplement #8, effective 10/7/2019						
	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
476	Washable Tempera Paint, Yellow, 32 oz	CY0543132034	CRAYOLA	EACH	\$3.34	
477	Tempera Cake Paint, Assortment, 9/Set	DIX80900	PRANG	SET	\$5.91	
478	Washable Tempera Paint, White, 32 oz	CY0543132053	CRAYOLA	EACH	\$3.34	
PAINT BRUSHES						
479	Watercolor Brush Set, Size 12, Camel Hair Blend, Round, 3/Pack	CY0051127012	CRAYOLA	PACK	\$2.19	
480	Watercolor Brush Set, Size 6, Camel Hair Blend, Round, 3/Pack	CY0051127006	CRAYOLA	PACK	\$1.59	
481	SSI#_462344 BRUSH TF SUPER WHT SABLE WC SIZE 1	462344	SAX	EACH		\$0.19
482	Watercolor Brush Set, Size 10, Camel Hair Blend, Round, 3/Pack	CY0051127010	CRAYOLA	PACK	\$1.98	
483	Jumbo Brush	CY0050208	CRAYOLA	EACH	\$0.68	
484	Black Bristle Brush, Stubby Flat - 3/Pack	DYN27562	DYNASTY	PACK	\$3.70	
485	Watercolor Brush Set, Size 8, Camel Hair Blend, Round, 3/Pack	CY0051127008	CRAYOLA	PACK	\$1.75	
486	White Bristle Brush, Stubby Flat - 3/Pack	DYN27564	DYNASTY	EACH	\$3.35	
PAPER - ART & KRAFT ROLLS AND TISSUE						
487	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Royal Blue	PAC63200	PACON	ROLL	\$31.75	
488	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Pink	PAC63260	PACON	ROLL	\$30.80	
489	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Sky Blue	PAC63150	PACON	ROLL	\$31.26	
490	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Dark Blue	PAC63180	PACON	ROLL	\$27.06	
491	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Scarlet	PAC63030	PACON	ROLL	\$28.64	
492	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Flame	PAC63060	PACON	ROLL	\$33.25	
493	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Orange	PAC63100	PACON	ROLL	\$31.75	
494	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Emerald	PAC63140	PACON	ROLL	\$25.11	
495	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Aqua	PAC63160	PACON	ROLL	\$32.16	
496	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Black	PAC63300	PACON	ROLL	\$29.31	
497	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, White	PAC63000	PACON	ROLL	\$25.86	
498	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Canary	PAC63080	PACON	ROLL	\$31.75	
499	Spectra Art Tissue, 10 lbs., 12 x 18, 25 Assorted Colors, 100 Sheets/Pack	PAC59530	PACON	PACK	\$3.06	
CONSTRUCTION PAPER SUNWORKS 9X12, 50 SHEETS/PACK						
500	SSI#_201208 CONST PPR 9X12 PINK SUNWORKS PACK OF 50	7003	SUNWORKS	PACK OF 50		\$0.48
501	SSI#_1506449 CONST PPR 9X12 HOLIDAY GREEN SUNWORKS PACK OF 50	8003	SUNWORKS	PACK OF 50		\$0.48
502	SSI#_1506456 CONST PPR 9X12 WHITE SUNWORKS PACK OF 50	9203	SUNWORKS	PACK OF 50		\$0.47
503	Construction Paper, 58 lbs., 9 x 12, Assorted, 50 Sheets/Pack	PAC6503	PACON	PACK	\$0.55	
504	SSI#_1506433 CONST PPR 9X12 RED SUNWORKS PACK OF 50	6103	SUNWORKS	PACK OF 50		\$0.59
505	SSI#_201192 CONST PPR 9X12 YELLOW SUNWORKS PACK OF 50	8403	SUNWORKS	PACK OF 50		\$0.48
506	SSI#_201183 CONST PPR 9X12 BLACK SUNWORKS PACK OF 50	6303	SUNWORKS	PACK OF 50		\$0.52
507	Construction Paper, 58 lbs., 9 x 12, Smart Stack, 300 Sheets/Pack	PAC6525	PACON	PACK	\$4.10	
508	SSI#_1506511 CONST PPR 9X12 WHITE SUNWORKS PACK OF 100	9204	SUNWORKS	PACK OF 100		\$0.98
HEAVY DUTY VIBRANT CONSTRUCTION 9X12 - 100 SHEETS/PACK						
509	SSI#_1506488 CONST PPR 9X12 BLACK SUNWORKS PACK OF 100	6304	SUNWORKS	PACK OF 100		\$1.02
510	Construction Paper, 9 x 12, Assorted, 100/PK	PAC6504	PACON	PACK	\$1.00	
511	Construction Paper, 9 x 12, Yellow, 100/PK or SSI#_1506506 CONST PPR 9X12 YELLOW SUNWORKS PACK OF 100	PAC8404 Or 8404	PACON or SUNWORKS	PACK or PACK of 100	\$0.96	\$0.98
HEAVY DUTY VIBRANT CONSTRUCTION 12X18 - 100 SHEETS/PACK						
512	Construction Paper, 12 x 18, Pink, 100/PK	PAC7008	PACON	PACK	\$1.80	
513	Construction Paper, 12 x 18, Warm Brown, 100/PK	PAC6708	PACON	PACK	\$1.98	
514	Construction Paper, 12 x 18, Violet, 100/PK	PAC7208	PACON	PACK	\$1.80	
515	Construction Paper, 12 x 18, Sky Blue, 100/PK	PAC7608	PACON	PACK	\$1.80	
516	Construction Paper, 12 x 18, Red, 100/PK	PAC6108	PACON	PACK	\$2.34	
517	Construction Paper, 12 x 18, Holiday Green, 100/PK	PAC8008	PACON	PACK	\$1.80	
518	Construction Paper, 12 x 18, Holiday Red, 100/PK	PAC9908	PACON	PACK	\$2.34	
519	Construction Paper, 12 x 18, Blue, 100/PK	PAC7408	PACON	PACK	\$1.80	
520	SSI#_299654 CONST PPR 12X18 ORANGE SUNWORKS PACK OF 100	6608	SUNWORKS	PACK OF 100		\$2.17
521	Construction Paper, 12 x 18, Assorted, 100/PK	PAC6508	PACON	PACK	\$2.17	
522	Construction Paper, 12 x 18, Yellow, 100/PK	PAC8408	PACON	PACK	\$1.80	
523	SSI#_1506537 CONST PPR 12X18 WHITE SUNWORKS PACK OF 100	9208	SUNWORKS	PACK OF 100		\$1.99
524	Construction Paper, 12 x 18, Black, 100/PK	PAC6308	PACON	PACK	\$1.98	
525	Construction Paper, 12 x 18, Red, 50/PK	PAC6107	PACON	PACK	\$1.14	
SUNWORKS CONSTRUCTION PAPER - 12X18, 50 SHEETS/PACK						
526	SSI#_201213 CONST PPR 12X18 MAGENTA SUNWORKS PACK OF 50	6407	SUNWORKS	PACK OF 50		\$1.01
527	Construction Paper, 58 lbs., 12 x 18, Dark Green, 50 Sheets/Pack or SSI#_201193 CONST PPR 12X18 DARK GREEN SUNWORKS PACK OF 50	PAC7807 or 7807	PACON or SUNWORKS	PACK or PACK OF 50	\$1.11	\$1.13
528	Construction Paper, 58 lbs., 12 x 18, Gray, 50 Sheets/Pack or SSI#_1506482 CONST PPR 12X18 GRAY SUNWORKS PACK OF 50	PAC8807 or 8807	PACON or SUNWORKS	PACK or PACK OF 50	\$0.91	\$0.93
529	Construction Paper, 58 lbs., 12 x 18, Turquoise, 50 Sheets/Pack or SSI#_201216 CONST PPR 12X18 TURQUOISE SUNWORKS PACK OF 50	PAC7707 or 7707	PACON or SUNWORKS	PACK or PACK OF 50	\$0.91	\$0.93
530	SSI#_1506473 CONST PPR 12X18 BRIGHT BLUE SUNWORKS PACK OF 50	7507	SUNWORKS	PACK OF 50		\$0.93
531	Construction Paper, 58 lbs., 12 x 18, Orange, 50 Sheets/Pack or SSI#_299528 CONST PPR 12X18 ORANGE SUNWORKS PACK OF 50	PAC6607 or 6607	PACON or SUNWORKS	PACK or PACK OF 50	\$1.11	\$1.13
532	Construction Paper, 58 lbs., 12 x 18, Sky Blue, 50 Sheets/Pack or SSI#_201198 CONST PPR 12X18 SKY BLUE SUNWORKS PACK OF 50	PAC7607 or 7607	PACON or SUNWORKS	PACK or PACK OF 50	\$0.91	\$0.93
533	SSI#_201210 CONST PPR 12X18 PINK SUNWORKS PACK OF 50	7007	SUNWORKS	PACK OF 50		\$0.93
534	SSI#_201211 CONST PPR 12X18 BROWN SUNWORKS PACK OF 50	6707	SUNWORKS	PACK OF 50		\$1.01
535	Construction Paper, 58 lbs., 12 x 18, Violet, 50 Sheets/Pack or SSI#_201200 CONST PPR 12X18 VIOLET SUNWORKS PACK OF 50	PAC7207 or 7207	PACON or SUNWORKS	PACK or PACK OF 50	\$0.91	\$0.93
536	SSI#_201201 CONST PPR 12X18 BRIGHT WHITE SUNWORKS PACK OF 50	8707	SUNWORKS	PACK OF 50		\$1.04
537	Construction Paper, 58 lbs., 12 x 18, Blue, 50 Sheets/Pack or SSI#_201217 CONST PPR 12X18 BLUE SUNWORKS PACK OF 50	PAC7407 or 7407	PACON or SUNWORKS	PACK or PACK OF 50	\$0.91	\$0.93
538	Construction Paper, 58 lbs., 12 x 18, Orange, 50 Sheets/Pack or SSI#_299528 CONST PPR 12X18 ORANGE SUNWORKS PACK OF 50	PAC6607 or 6607	PACON or SUNWORKS	PACK or PACK OF 50	\$1.11	\$1.13
539	Construction Paper, 58 lbs., 12 x 18, Holiday Green, 50 Sheets/Pack or SSI#_1506477 CONST PPR 12X18 HOLIDAY GREEN SUNWORKS PACK OF 50	PAC8007 or 8007	PACON or SUNWORKS	PACK or PACK OF 50	\$0.91	\$0.93
540	Construction Paper, 58 lbs., 12 x 18, Assorted, 50 Sheets/Pack	PAC6507	PACON	PACK	\$1.07	

CONTRACT # 17PSX0012 Part A Full Line Bid Supplement #8, effective 10/7/2019						
	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
541	Construction Paper, 58 lbs., 12 x 18, Yellow, 50 Sheets/Pack or SSI#,201202 CONST PPR 12X18 YELLOW SUNWORKS PACK OF 50	PAC8407 or 8407	PACON or SUNWORKS		\$0.91	\$0.93
542	SSI#,1506484 CONST PPR 12X18 WHITE SUNWORKS PACK OF 50	9207	SUNWORKS	PACK OF 50		\$0.93
543	SSI#,1506461 CONST PPR 12X18 BLACK SUNWORKS PACK OF 50	6307	SUNWORKS	PACK OF 50		\$1.01
TRU-RAY CONSTRUCTION PAPER 12X18, 50 SHEETS/PACK						
544	SSI#,054105 CONST PPR 12X18 LT GREEN TRURAY 50 PER PACK	103047	TRU-RAY	PACK OF 50		\$1.99
545	Construction Paper, 76 lbs., 12 x 18, Pumpkin, 50 Sheets/Pack	PAC103426	PACON	PACK	\$1.96	
546	Construction Paper, 76 lbs., 12 x 18, Brilliant Lime, 50 Sheets/Pack	PAC103425	PACON	PACK	\$1.96	
547	Construction Paper, 76 lbs., 12 x 18, Violet, 50 Sheets/Pack or SSI#,054087 CONST PPR 12X18 VIOLET TRURAY 50 PER PACK	PAC103041 or 103041	PACON or TRU-RAY	PACK or PACK OF 50	\$2.07	\$2.11
548	SSI#,054114 CONST PPR 12X18 LILAC TRURAY 50 PER PACK	103050	TRU-RAY	PACK OF 50		\$1.99
549	Construction Paper, 76 lbs., 12 x 18, Tan, 50 Sheets/Pack	PAC103055	PACON	PACK	\$1.81	
550	Construction Paper, 76 lbs., 12 x 18, Magenta, 50 Sheets/Pack	PAC103032	PACON	PACK	\$2.02	
551	SSI#,247969 CONST PPR 12X18 BR ASST TRURAY 50 PER PACK	102941	TRU-RAY	PACK OF 50		\$2.43
552	Construction Paper, 76 lbs., 12 x 18, Gray, 50 Sheets/Pack or SSI#,054144 CONST PPR 12X18 GRAY TRURAY 50 PER PACK	PAC103059 or 103059	PACON or TRU-RAY	PACK or PACK OF 50	\$1.95	\$1.99
553	Construction Paper, 76 lbs., 12 x 18, Red, 50 Sheets/Pack	PAC103062	PACON	PACK	\$1.96	
554	Construction Paper, 76 lbs., 12 x 18, Pink, 50 Sheets/Pack	PAC103044	PACON	PACK	\$1.99	
555	Construction Paper, 76 lbs., 12 x 18, Shocking Pink, 50 Sheets/Pack	PAC103045	PACON	PACK	\$1.97	
556	Construction Paper, 76 lbs., 12 x 18, Warm Brown, 50 Sheets/Pack	PAC103057	PACON	PACK	\$1.90	
557	Construction Paper, 76 lbs., 12 x 18, Dark Brown, 50 Sheets/Pack or SSI#,054135 CONST PPR 12X18 DK BROWN TRURAY 50 PER PACK	PAC103056 or 103056	PACON or TRU-RAY	PACK or PACK OF 50	\$1.95	
558	Construction Paper, 76 lbs., 12 x 18, Royal Blue, 50 Sheets/Pack	PAC103049	PACON	PACK	\$1.97	
559	Construction Paper, 76 lbs., 12 x 18, Holiday Green, 50 Sheets/Pack	PAC102961	PACON	PACK	\$1.95	
560	Construction Paper, 76 lbs., 12 x 18, Holiday Red, 50 Sheets/Pack	PAC102994	PACON	PACK	\$1.95	
561	Construction Paper, 76 lbs., 12 x 18, Purple, 50 Sheets/Pack	PAC103051	PACON	PACK	\$1.98	
562	Construction Paper, 76 lbs., 12 x 18, Orange, 50 Sheets/Pack	PAC103034	PACON	PACK	\$1.98	
563	Construction Paper, 76 lbs., 12 x 18, Festive Red, 50 Sheets/Pack	PAC103432	PACON	PACK	\$1.95	
564	Construction Paper, 76 lbs., 12 x 18, Festive Green, 50 Sheets/Pack	PAC103038	PACON	PACK	\$1.97	
565	Construction Paper, 76 lbs., 12 x 18, Sky Blue, 50 Sheets/Pack	PAC103048	PACON	PACK	\$1.88	
566	Construction Paper, 76 lbs., 12 x 18, Turquoise, 50 Sheets/Pack	PAC103039	PACON	PACK	\$1.98	
567	Construction Paper, 76 lbs., 12 x 18, Blue, 50 Sheets/Pack	PAC103054	PACON	PACK	\$1.95	
568	Construction Paper, 76 lbs., 12 x 18, Assorted, 50 Sheets/Pack	PAC103063	PACON	PACK	\$1.95	
569	Construction Paper, 76 lbs., 12 x 18, Yellow, 50 Sheets/Pack	PAC103036	PACON	PACK	\$1.84	
570	SSI#,054141 CONST PPR 12X18 WHITE TRURAY 50 PER PACK	103058	TRU-RAY	PACK OF 50		\$1.67
571	Construction Paper, 76 lbs., 12 x 18, Black, 50 Sheets/Pack	PAC103061	PACON	PACK	\$1.79	
TRU-RAY CONSTRUCTION PAPER - 9X12, 50 SHEETS/PACK						
572	SSI#,054030 CONST PPR 9X12 TAN TRURAY 50 PER PACK	103023	TRU-RAY	PACK OF 50		\$1.00
573	SSI#,054015 CONST PPR 9X12 LILAC TRURAY 50 PER PACK	103018	TRU-RAY	PACK OF 50		\$1.00
574	SSI#,054000 CONST PPR 9X12 SHOCKING PINK TRURAY 50 PER PACK	103013	TRU-RAY	PACK OF 50		\$1.07
575	SSI#,053985 CONST PPR 9X12 BR LIME TRURAY 50 PER PACK	103423	TRU-RAY	PACK OF 50		\$1.07
576	SSI#,054036 CONST PPR 9X12 WARM BROWN TRURAY P/50	103025	TRU-RAY	PACK OF 50		\$1.00
577	Construction Paper, 76 lbs., 9 x 12, Red, 50 Sheets/Pack	PAC103030	PACON	PACK	\$1.00	
578	SSI#,054033 CONST PPR 9X12 DK BROWN TRURAY 50 PER PACK	103024	TRU-RAY	PACK OF 50		\$1.00
579	Construction Paper, 76 lbs., 9 x 12, Turquoise, 50 Sheets/Pack	PAC103007	PACON	PACK	\$1.10	
580	Construction Paper, 76 lbs., 9 x 12, Assorted, 50 Sheets/Pack	PAC102940	PACON	PACK	\$1.11	
581	SSI#,053997 CONST PPR 9X12 PINK TRURAY 50 PER PACK	103012	TRU-RAY	PACK OF 50		\$1.05
582	SSI#,054012 CONST PPR 9X12 ROYAL BLUE TRURAY 50 PER PACK	103017	TRU-RAY	PACK OF 50		\$1.07
583	Construction Paper, 76 lbs., 9 x 12, Holiday Green, 50 Sheets/Pack	PAC102960	PACON	PACK	\$1.10	
584	Construction Paper, 76 lbs., 9 x 12, Purple, 50 Sheets/Pack	PAC103019	PACON	PACK	\$1.10	
585	SSI#,054009 CONST PPR 9X12 SKY BLUE TRURAY 50 PER PACK	103016	TRU-RAY	PACK OF 50		\$1.00
586	Construction Paper, 76 lbs., 9 x 12, Holiday Red, 50 Sheets/Pack	PAC102993	PACON	PACK	\$1.08	
587	SSI#,053976 CONST PPR 9X12 FEST GREEN TRURAY 50 PER PACK	103006	TRU-RAY	PACK OF 50		\$1.18
588	SSI#,054027 CONST PPR 9X12 BLUE TRURAY 50 PER PACK	103022	TRU-RAY	PACK OF 50		\$1.07
589	SSI#,054648 CONST PPR 9X12 FEST RED TRURAY 50 PER PACK	103431	TRU-RAY	PACK OF 50		\$1.07
590	Construction Paper, 76 lbs., 9 x 12, Orange, 50 Sheets/Pack	PAC103002	PACON	PACK	\$0.95	
591	Construction Paper, 76 lbs., 9 x 12, Black, 50 Sheets/Pack	PAC103029	PACON	PACK	\$0.93	
592	Construction Paper, 76 lbs., 9 x 12, Yellow, 50 Sheets/Pack	PAC103004	PACON	PACK	\$0.95	
593	Construction Paper, 76 lbs., 9 x 12, Assorted, 50 Sheets/Pack	PAC103031	PACON	PACK	\$1.08	
594	SSI#,1006764 CONST PPR 9X12 WHITE TRURAY 53SC PK50	103026	TRU-RAY	PACK OF 50		\$0.84
TRU-RAY CONSTRUCTION PAPER - 18X24, 50 SHEETS/PACK						
595	SSI#,054918 CONST PPR 18X24 WHITE TRURAY 50 PER PACK	103090	TRU-RAY	PACK OF 50		\$3.34
596	Construction Paper, 76 lbs., 18 x 24, Assorted, 50 Sheets/Pack	PAC103095	PACON	PACK	\$3.78	
597	Construction Paper, 76 lbs., 18 x 24, Black, 50 Sheets/Pack	PAC103093	PACON	PACK	\$3.46	
598	SSI#,216692 CONST PPR 9X12 RAINBOW	6555	PACON CORP	EACH		\$6.27
MULTICULTURAL CONSTRUCTION PAPER, 50 SHEETS/PACK						
599	Multicultural Construction Paper, 76 lbs., 12 x 18, Assorted, 50 Sheets/Pack	PAC9512	PACON	PACK	\$1.70	
600	Multicultural Construction Paper, 76 lbs., 9 x 12, Assorted, 50 Sheets/Pack	PAC9509	PACON	PACK	\$0.85	
CARDSTOCK						
601	Colored Cardstock, 8 1/2" x 11", 65 lb./176 gsm., Outrageous Orchid™, 250 SHTS/PK	WAU21951	NEENAH PAPER	PACK	\$9.31	
602	SSI#,1301583 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 COSMIC ORANGE PACK OF 250	22851	ASTROBRIGHTS	PACK OF 250		\$8.20
603	SSI#,1438739 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 PULSAR PINK PACK OF 250	21041	ASTROBRIGHTS	PACK OF 250		\$8.17
604	SSI#,1438741 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 FIREBALL FUCHSIA PACK OF 250	22881	ASTROBRIGHTS	PACK OF 250		\$8.17
605	Array Card Stock, 65 lb., Letter, Assorted Colors, 250 Sheets/Pack	PAC101195	PACON	PACK	\$13.73	
606	SSI#,1438743 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 PLASMA PINK PACK OF 250	22129	ASTROBRIGHTS	PACK OF 250		\$8.17
607	SSI#,1284413 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 TERRA GREEN PACK OF 250	22781	ASTROBRIGHTS	PACK OF 250		\$8.20
608	SSI#,1280642 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 LUNAR BLUE PACK OF 250	22721	ASTROBRIGHTS	PACK OF 250		\$8.20
609	SSI# 077429 PAPER ASTROBRIGHT 24LB 8.5X11 ASSORTED HAPPY ASSORTMENT WAU21289 PACK OF 500	21289	NEENAH PAPER	PACK OF 500		\$8.92

CONTRACT # 17PSX0012 Part A Full Line Bid Supplement #8, effective 10/7/2019						
	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
610	SSI#,1438733 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 GAMMA GREEN PACK OF 250	22741	ASTROBRIGHTS	PACK OF 250		\$8.17
611	SSI#,1301559 CRDSTK 8 1/2X11 NEENAH BRT WT 65LB P/250	91904	NEENAH PAPER	PACK OF 250		\$9.71
612	SSI#,1438736 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 PLANETARY PURPLE PACK OF 250	22871	ASTROBRIGHTS	PACK OF 250		\$8.17
613	SSI#,1438811 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 STARDUST WHITE PACK OF 250	22401	ASTROBRIGHTS	PACK OF 250		\$9.27
614	SSI#,1280355 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 SOLAR YELLOW PACK OF 250	22731	ASTROBRIGHTS	PACK OF 250		\$8.20
615	SSI#,1438734 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 RE-ENTRY RED PACK OF 250	22751	ASTROBRIGHTS	PACK OF 250		\$8.17
616	SSI#,1453189 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 CELESTIAL BLUE PACK OF 250	22861	ASTROBRIGHTS	PACK OF 250		\$8.20
617	SSI# 077428 PAPER 8.5X11 ASST #15-COLORS 24# VINTAGE ASSORTMENT ASTROBRIGHT PACK OF 500	21224	NEENAH PAPER	PACK OF 500		\$8.92
618	SSI#,248962 CARD STOCK ARRAY WHITE 8-1/2X11 PACK OF 100	101188	PACON CORP	PACK OF 100		\$5.99
COLORED PAPER ONLY - NO WHITE COPY PAPER						
PAPER COLORED PAPER, 20LB						
619	Colored Paper, 20lb, 8-1/2 x 11, Jammin' Salmon, 500 Sheets/Ream	CASMP2201SN	BOISE	REAM	\$3.19	
620	Colored Paper, 20lb, 8-1/2 x 11, Echo Orchid, 500 Sheets/Ream	CASMP2201OR	BOISE	REAM	\$3.19	
621	Colored Paper, 20lb, 8-1/2 x 11, Golden Glimmer, 500 Sheets/Ream	CASMP2201GRP	BOISE	REAM	\$3.19	
622	Colored Paper, 20lb, 11 x 17, Powder Pink, 500 Sheets/Ream	CASMP2207PK	BOISE	REAM	\$3.19	
623	Colored Paper, 20lb, 8-1/2 x 11, Popper-mint Green, 500 Sheets/Ream	CASMP2201GN	BOISE	REAM	\$3.19	
624	Colored Paper, 20lb, 8-1/2 x 11, Bottle Rocket Blue, 500 Sheets/Ream	CASMP2201BE	BOISE	REAM	\$3.19	
625	Colored Paper, 20lb, 8-1/2 x 11, Crackling Canary, 500 Sheets/Ream	CASMP2241CYRM	BOISE	REAM	\$3.19	
PAPER-DRAWING						
626	Manila Drawing Paper, 40 lbs., 12 x 18, 500 Sheets/Pack	PAC4012	PACON	EACH	\$6.57	
627	SSI#,409160 SKETCHBOOK SAX BLANC 28 PGS 6-1/2X8-1/4 PACK OF 4	409160	SAX	PACK OF 4		\$4.85
628	White Drawing Paper, 47 lbs., 12 x 18, Pure White, 500 Sheets/Ream	PAC4742	PACON	EACH	\$6.79	
629	White Drawing Paper, 47 lbs., 9 x 12, Pure White, 500 Sheets/Ream	PAC4739	PACON	EACH	\$3.99	
630	SSI#,084255 PAPER SKETCH BOOK 9X12 30 SHEETS	103207	ART1ST	EACH		\$2.58
631	Cream Manila Drawing Paper, 50 lbs., 12 x 18, 500 Sheets/Pack	PAC4112	PACON	EACH	\$6.79	
632	Art1st Sulphite Tape Binding Multi-Purpose Heavy Weight Sketch Pad, 60 lb, 9 X 12 in, 50 Sheets, Bright White	PAC4746	PACON	EACH	\$0.87	
633	SSI#,404301 PAPER SAX SKETCH + WRITE 8.5X11 50/SHT PAD	MMK404301-5987	SAX	EACH		\$1.67
634	Drawing Paper, #90, 9 x 12, White, 500/RM	PAC104082	PACON	EACH	\$7.39	
635	SSI#,087813 PAPER WHT DRW 12X18 80# SCHOOL SMART REAM	X4884AA-5987	SCHOOL SMART	REAM		\$13.96
636	Drawing Paper, #90, 12 x 18, White, 500/RM	PAC104083	PACON	EACH	\$14.55	
637	SSI#,457583 PAPER SAX SKETCH DIARY 8.5X11 WHT 100/SHT/SPRL	MMK457583-5987	SAX	EACH		\$2.00
638	SSI#,457568 PAPER SAX SKETCH BK 8.5X11 WHT 100/SHT/SPIRL	MMK457568-5987	SAX	EACH		\$2.02
639	Spiral Binding Acid-Free Artists Sketch Diary, 50 lb, 8-1/2 X 11 in, 50 Sheets, White	PAC4794	PACON	EACH	\$1.37	
PAPER-GRAPH						
640	Graph Paper 8.5X11 1"	PACL00778012211	PACON	REAM	\$2.94	
641	SSI#,1593954 GRAPH PAPER 3-HOLE PUNCH 8.5 X 11 REAM	PAC2414	PACON CORP	REAM		\$2.28
642	Graph Paper 8.5X11 1/2	PACL00778002211	PACON	REAM	\$2.94	
643	Graph Paper 8.5X11 1/4	PAC2411	PACON	REAM	\$2.39	
PAPER SENTENCE STRIP						
644	Sentence Strips, 24 x 3, Assorted Bright Colors, 100/Pack	PAC1733	PACON	PACK	\$2.30	
645	Sentence Strips, 24 x 3, Manila, 100/Pack	PAC5157	PACON	PACK	\$1.06	
646	Sentence Strips, 24" x 3", White, 100/PK	PAC2P5160	PACON	PACK	\$2.11	
647	Sentence Strips, 24 x 3, White, 100/Pack	PAC5166	PACON	PACK	\$1.17	
648	Sentence Strips, 24 x 3, Assorted Colors, 100/Pack	PAC5165	PACON	PACK	\$1.49	
PAPER-LEGAL & STENO PADS						
649	Steno Book, Gregg Rule, 6 x 9, Green, 80 Sheets	TOP25274	TOP	EACH	\$1.17	
650	Steno Book, Gregg Rule, 6 x 9, White, 80 Sheets	TOP25774	TOP	EACH	\$1.48	
PAPER- NEWSPRINT						
651	Skip-A-Line Ruled Newsprint Paper, 11" x 8-1/2", 500/RM	PAC2639	PACON	REAM	\$1.73	
652	Canary Newsprint Paper, 8" x 10.5", 500/RM	PACRCN81538M	PACON	REAM	\$1.71	
653	Newsprint Chart Pads, 24X36,1"SW,100 Sheets/Pad	PAC3052	PACON	PAD	\$4.01	
654	SSI# 085237 PAPER 16# 3/8 SW/RULE 7X8.5 WHT SCHOOL SMART REAM	300	AMERICAN PAPER CONVERTERS INC	REAM		\$2.24
655	Ruled Newsprint Paper, 30 lbs., 8 x 10.5, White, 500 Sheets/Ream	PAC2645	PACON	REAM	\$1.59	
656	Ruled Newsprint Paper, 8 x 10.5, Canary, 500/RM	PACL26842211	PACON	REAM	\$1.61	
657	Plain Newsprint Arithmetic Paper, 6 X 9 in, Canary, Pack of 500	PAC-L34002211	PACON	REAM	\$1.36	
658	White Newsprint, 30 lbs., 6 x 9, White, 500 Sheets/Ream	PACWNP69500	PACON	REAM	\$0.98	
659	Plain Newsprint Newspaper, 30 lb, 9 X 12 in, White, Pack of 500	PAC3407	PACON	REAM	\$1.71	
660	Ruled Newsprint Paper, 30 lbs., 8-1/2 x 11, White, 500 Sheets/Pack	PAC2603	PACON	REAM	\$1.78	
661	White Newsprint, 8.5" x 11", 500/RM	PAC3401	PACON	REAM	\$1.49	
662	Canary Newsprint, 8.5" x 11", 500/RM	PACL34012211	PACON	REAM	\$1.92	
PAPER PUNCH						
663	10-Sheet Desktop Three-Hole Adjustable Punch, 9/32" Holes, Black	SWI74015	SWINGLINE	EACH	\$3.79	
664	Hole Punch with Catcher	LEO90001	CHARLES LEONARD	EACH	\$0.54	
OIL PASTELS						
665	Junior Artist Oil Pastels, Assorted, 50/PK	SAKXEP50	CRAY-PAS	PACK	\$4.47	
666	Fluorescent Oil Pastels, Assorted, 12/ST	SAR322009	SARGENT ART	SET	\$2.86	
667	Portfolio Series Oil Pastels	CY0523624	CRAYOLA	PACK	\$4.27	
668	Oil Pastels,16-Color Set, Assorted, 16/Pack	CY0524616	CRAYOLA	PACK	\$1.31	
669	Oil Pastels,28-Color Set, Assorted, 28/Pack	CY0524628	CRAYOLA	PACK	\$2.16	
670	Junior Artist Oil Pastels, 16/PK	SAKXEP16	CRAY-PAS	PACK	\$1.02	
671	Junior Artist Oil Pastels, Assorted, 25/PK	SAKXEP25	CRAY-PAS	PACK	\$1.66	
672	Junior Artist Oil Pastels, Assorted, 12/PK	SAKXEP12	CRAY-PAS	PACK	\$0.82	
PENCIL-DRAWING						
673	Design EBONY Sketching Pencil, Black Matte, Dozen	SAN14420	PRISMACOLOR	BOX	\$3.34	

CONTRACT # 17PSX0012 Part A Full Line Bid Supplement #8, effective 10/7/2019						
	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
PENCIL ACCESSORIES						
674	C-Line Slider Pencil Case with Snap Closure, Colors May Vary, 24/ Carton	CLIO5600	C-LINE	CARTON	\$12.23	
675	SSI#,1574182 BOX PENCIL - SCHOOL SMART EACH	61470U12C	SCHOOL SMART	EACH		\$1.58
676	Charles Leonard, Inc. Two Pocket Pencil Pouch	LEO76350	CHARLES LEONARD	EACH	\$1.01	
677	SSI# 1464303 BOX PENCIL SUPER STACKER CLEAR	40309	ADVANTUS CORP	EACH		\$1.28
PENCIL SHARPENER						
678	SSI#,1405443 SHARPENER OVAL PENCIL 2.12IN ASST ITA42850	ITA42850	INTEGRA	EACH		\$0.31
679	1-hole All-Metal Sharpener	OIC30233	OFFICEMATE	EACH	\$0.40	
SHARPENER, ELECTRIC PENCIL						
680	Magnum Office Electric Pencil Sharpener, Black/Gray	EPI1645	X-ACTO	EACH	\$33.02	
681	Electric Pencil Sharpener, Silver/Black	EPI1900	X-ACTO	EACH	\$14.36	
682	School Pro Classroom Electric Pencil Sharpener, Blue/Gray	EPI1670	X-ACTO	EACH	\$24.73	
683	QuietSharp Executive Electric Pencil Sharpener, Black/Graphite	BOSEPS8HDBLK	BOSTITCH	EACH	\$12.94	
SHARPENER, MANUAL MOUNTED						
684	Manual Pencil Sharpener, Black	BOSMPS1BLK	BOSTITCH	EACH	\$8.03	
685	Manual Classroom Pencil Sharpener, Counter/Wall-Mount, Black/Chrome	EPI1031	X-ACTO	EACH	\$5.94	
PENCILS-WOODCASE						
686	Laddie Tri-Write Pencil, HB #2, Yellow Barrel, 36/Box or SSI#,078665 PENCIL TICONDEROGA LADDIE TRI-WRITE W/ERASER PACK OF 36	DIX13042 or 13042	DIXON	BOX or PACK OF 36	\$7.50	\$7.58
687	My First Tri-Write Pencil, HB #2, Yellow Barrel, 36/Box	DIX13082	DIXON	BOX	\$9.50	
688	SSI#,1334644 PENCIL #2 TICONDEROGA ENVIROSTIK PACK OF 12	96212	DIXON	PACK OF 12		\$1.62
689	SSI#,086197 #2 PENCIL MIRADO PACK OF 12	2097	SANFORD LP	PACK OF 12		\$0.99
690	Pencil, F #2.5, Yellow, Dozen	DIX13885	DIXON	DOZEN	\$1.21	
691	Laddie Pencil w/o Eraser, HB #2, Yellow, Dozen	DIX13040	DIXON	DOZEN	\$1.71	
692	Beginners Pencil w/o Eraser, #2, Yellow, Dozen	DIX13080	DIXON	DOZEN	\$2.07	
693	Pre-Sharpended Pencil, HB, #2, Yellow Barrel, 30 / Pack	DIX13830	DIXON	PACK	\$3.87	
694	Laddie Pencil w/ Eraser, HB #2, Yellow, Dozen	DIX13304	DIXON	DOZEN	\$1.74	
695	Pencil, HB #2, Black, Dozen	DIX22500	DIXON	DOZEN	\$2.97	
696	SSI#,076464 PENCIL TRIWRITE NO. 2 YELLOW DIX13856 PACK OF 12	13856	DIXON	PACK OF 12		\$1.41
697	Beginners Pencil w/Eraser, HB #2, Yellow, Dozen	DIX13308	DIXON	DOZEN	\$2.40	
698	No. 2 Pencil	DIX14402	DIXON	DOZEN	\$0.61	
699	Pencil, HB #2 Lead, Yellow Barrel, 144/Box	DIX14412	DIXON	PACK	\$7.34	
700	Oriole Pencil, HB #2, Yellow Barrel	DIX12872DZ	DIXON	DOZEN	\$0.66	
701	Pre-Sharpended Pencil, HB, #2, Yellow, Dozen	DIX13806	DIXON	DOZEN	\$1.34	
702	SSI#,075258 PENCIL TICONDEROGA #2 PACK OF 96	13872	DIXON	PACK OF 96		\$9.72
703	SSI#,042941 PENCIL LARGE FIRST PACK OF 12	33312	DIXON	PACK OF 12		\$2.97
704	Pencil, HB #2, Yellow, Dozen	DIX13882	DIXON	DOZEN	\$1.14	
705	Oriole Presharpened Pencil, HB #2, Yellow, Dozen	DIX12886	DIXON	DOZEN	\$0.76	
MECHANICAL PENCIL/LEAD REFILLS						
706	Lead Refills, 0.7mm, HB, Black, 3 Tubes of 35, 105/Pk	PAP66401PP	PAPERMATE	DOZEN	\$2.03	
707	SSI#,1372625 PENCIL MECHANICAL SHARPWRITER 0.7MM YELLOW PACK OF 12	3030131	PAPERMATE	PACK OF 12		\$2.28
COLORED PENCILS-WOODCASE						
708	SSI#,248019 PENCIL CRAYOLA WATERCOLOR ASSORTED SET OF 240	68-4240	CRAYOLA	SET OF 240		\$34.66
709	Watercolor Pencils, 3.3 mm, 12 Assorted Colors/Set	CYO684302	CRAYOLA	SET	\$1.68	
710	SSI#,402589 PENCIL CRAYOLA COLORED ERASABLE SET OF 10	68-4410	CRAYOLA	SET OF 10		\$1.82
711	Metallic Colored Pencils	CYO683708	CRAYOLA	SET	\$1.62	
712	Short Barrel Colored Pencils, 3.3 mm, 36 Assorted Colors/Set	CYO684036	CRAYOLA	SET	\$3.29	
713	Long Barrel Colored Pencils, 3.3 mm, 50 Assorted Colors/Set	CYO684050	CRAYOLA	SET	\$4.49	
714	Short Barrel Colored Pencils, 3.3 mm, 12 Assorted Colors/Set	CYO684112	CRAYOLA	SET	\$0.79	
715	SSI#,406860 PENCIL CRAYOLA COLORED TWISTABLES SET OF 12	68-7408	CRAYOLA	SET OF 12		\$2.20
716	Write Start Colored Pencils	CYO684108	CRAYOLA	SET	\$1.57	
717	SSI#,391163 PENCIL CRAYOLA COLORED MULTICULTURAL SET OF 8	68-4208	CRAYOLA	SET OF 8		\$0.93
718	Long Barrel Colored Pencils, 3.3 mm, 24 Assorted Colors/Set	CYO684024	CRAYOLA	SET	\$2.03	
719	Colored Pencils, 3.3 mm, BLK/BE/BN/GN/OE/RD/VT/YW, 8/Set	CYO684008	CRAYOLA	SET	\$0.79	
720	Long Barrel Colored Pencils, 3.3 mm, Assorted Colors, 12/Set	CYO684012	CRAYOLA	SET	\$1.02	
COLORED PENCILS CLASSPACK-WOODCASE						
721	SSI#,216783 PENCIL CRAYOLA COLORED CLASSPACK OF 462	68-8462	CRAYOLA	SET OF 462		\$44.74
722	SSI#,214005 PENCIL CRAYOLA COLORED CLASSPACK SET OF 240	68-8024	CRAYOLA	SET OF 240		\$24.06
ARTISIT COLORED PENCILS						
723	SSI#,233670 PENCIL COLORED VERITHIN BLACK 747	2454	PRISMACOLOR	EACH		\$0.43
724	SSI#,233244 PENCIL PRISMACOLOR CANARY YELLOW 916 SOLD EA	3346	PRISMACOLOR	EACH		\$0.70
725	SSI#,233265 PENCIL PRISMACOLOR CRIMSON RED 924 SOLD EA	3353	PRISMACOLOR	EACH		\$0.70
726	SSI#,233643 PENCIL COLORED VERITHIN WHITE 734	2429	PRISMACOLOR	EACH		\$0.43
727	SSI#,233301 PENCIL PRISMACOLOR WHITE 938 SOLD EA	3365	PRISMACOLOR	EACH		\$0.70
728	SSI#,233295 PENCIL PRISMACOLOR BLACK 935 SOLD EA	3363	PRISMACOLOR	EACH		\$0.70
PENS						
729	Point Guard Flair Porous Point Stick Pen, Blue Ink, Medium, Dozen	PAP8410152	PAPERMATE	DOZEN	\$6.48	
730	Point Guard Flair Porous Point Stick Pen, Green Ink, Medium, Dozen	PAP8440152	PAPERMATE	DOZEN	\$6.48	
731	Soft Feel Ballpoint Retractable Pen, Blue Ink, 1mm, Medium, Dozen	BICSCSM11BE	BIC	DOZEN	\$4.33	
732	Ballpoint Retractable Pen, Black Ink, 1mm, Medium, Dozen	BICSCSM11BK	BIC	DOZEN	\$4.33	
733	Round Stic Grip Xtra Comfort Ballpoint Pen, Red Ink, .8mm, Fine, Dozen	BICGSGF11RD	BIC	DOZEN	\$1.37	
734	SSI#,026064 PEN ROLLBALL DELUXE-UNI MCR BLUE SAN60027 SOLD EA PRICED DZ	60027	UNI-BALL	EACH		\$11.76
735	Point Guard Flair Porous Point Stick Pen, Red Ink, Medium, Dozen	PAP8420152	PAPERMATE	DOZEN	\$6.48	
736	Gel GRIP Roller Ball Stick Gel Pen, Blue Ink, Medium, Dozen	SAN65451	UNI-BALL	DOZEN	\$9.80	
737	SSI#,076356 PEN BALLPOINT ANTIMICROBIAL COUNTER BLACK MED	05057	PREVENTA	EACH		\$1.13
738	Signo 207 Roller Ball Retractable Gel Pen, Black Ink, Medium, Dozen	SAN1736097	UNI-BALL	DOZEN	\$8.48	

CONTRACT # 17PSX0012 Part A Full Line Bid Supplement #8, effective 10/7/2019						
	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
739	SSI#,027631 PEN GEL UNI-BALL BLACK MEDIUM	65450	UNI-BALL	EACH		\$0.71
740	Round Stic Xtra Precision/Xtra Life Ballpoint, Blue Ink, 1mm, Medium, 60/Box	BICGSM609BE	BIC	BOX	\$3.63	
741	SSI#,076357 PEN BALLPOINT ANTIMICROBIAL COUNTER REPLC	05058	PREVENTA	EACH		\$0.72
742	SSI#,038406 PEN GREEN ULTRA ROUND STIC GRIP MEDIUM 1.2MM PACK OF 12	GSMG11-GN	BIC	PACK OF 12		\$1.36
743	SSI#,038405 PEN BLUE ULTRA ROUND STIC GRIP MEDIUM 1.2MM PACK OF 12	GSMG11-BE	BIC	PACK OF 12		\$1.36
744	SSI#,038403 PEN BLACK ULTRA ROUND STIC GRIP 1.2MM MEDIUM PACK OF 12	GSMG11-BK	BIC	PACK OF 12		\$1.36
745	SSI#,038404 PEN RED ULTRA ROUND STIC GRIP MEDIUM 1.2MM PACK OF 12	GSMG11-RD	BIC	PACK OF 12		\$1.36
746	Point Guard Flair Porous Point Stick Pen, Black Ink, Medium, Dozen	PAP8430152	PAPERMATE	DOZEN	\$6.82	
747	Round Stic Grip Xtra Comfort Ballpoint Pen, Purple Ink, 1.2mm, Medium, Dozen	BICGSMG11PE	BIC	DOZEN	\$1.37	
748	Round Stic Xtra Precision/Xtra Life Ballpoint, Black Ink, 1mm, Medium, 60/Box	BICGSM609BK	BIC	BOX	\$3.63	
749	SSI#,038406 PEN GREEN ULTRA ROUND STIC GRIP MEDIUM 1.2MM PACK OF 12	GSMG11-GN	BIC	PACK OF 12		\$1.36
750	Round Stic Xtra Precision & Xtra Life Ballpoint Pen, Blue Ink, .8mm, Fine, Dozen	BICGSF11BE	BIC	DOZEN	\$0.74	
751	Round Stic Xtra Precision & Xtra Life Ballpoint Pen, Black Ink, .8mm, Fine, Dozen	BICGSF11BK	BIC	DOZEN	\$0.74	
752	Round Stic Xtra Precision/Xtra Life Ballpoint Pen, Red Ink, 1mm, Medium, Dozen	BICGSM11RD	BIC	DOZEN	\$0.74	\$1.36
753	Round Stic Ballpoint Stick Pen, Black Ink, Medium	BICGSM11BK	BIC	DOZEN	\$0.74	
754	Round Stic Ballpoint Stick Pen, Blue Ink, Medium	BICGSM11BE	BIC	DOZEN	\$0.74	
POST-IT-NOTES						
755	Tab's File Tabs, 1 x 1 1/2, Assorted Brights, 66/Pack	MMM686PGO	POST-IT	PACK	\$3.58	
756	Highlighter Note Tapes 1/2 x 393 Yellow	LEE13475	LEE	EACH		
757	Note, Post-it, Super Sticky, Lined, 4" x 6", 90 Sheets Per Pad, 5 Pads/Pk - Yellow	MMM6605SSCY	POST-IT	PACK	\$8.12	
758	Note, Self-Stick, 3" x 3", 100 Sheets Per Pad, 12 Pads/PK- Assorted Pastels	MMM6549A	HIGHLAND	PACK	\$2.50	
759	Note, Self-Stick, 1-1/2" x 2", 100 Sheets Per Pad, 12 Pads/PK - Yellow	MMM6539YW	HIGHLAND	PACK	\$1.00	
760	Note, Self-Stick, 3" x 3", 100 Sheets Per Pad, 12 Pads/PK - Yellow	MMM6549YW	HIGHLAND	PACK	\$2.15	
PROTRACTOR						
761	Safe-T-Compass	ACM16290	ACME UNITED	EACH	\$0.63	
762	Open Center Protractor, 4"	LEO77104EA	CHARLES LEONARD	EACH	\$0.11	
763	Open Center Protractor, Plastic, 6" Ruler Edge, Clear	LEO77106EA	CHARLES LEONARD	EACH	\$0.14	
RUBBER BANDS						
764	ALT SSI#,020862 RUBBER BAND SIZE NO. 18 1/4LB-PACK	06187	ALLIANCE RUBBER CO	EACH		\$0.68
765	Rubber Brand Size No. 33 1/4LB-PACK	ALL24335	ALLIANCE	PACK	\$0.71	
766	Rubberband, Ball, 1BALL/BOX	ACC72155	ACCO	EACH	\$2.73	
767	SSI#, 002858 RUBBER BAND ASSORTED 1 LB #54 BOX	26547	ALLIANCE RUBBER CO	EACH		\$2.93
768	ALT SSI#,020874 RUBBER BAND SIZE NO. 54 1/4LB-PACK	06547	ALLIANCE RUBBER CO	EACH		\$0.68
RULERS						
769	Wood Yardstick with Metal Ends, 36"	ACM10425	WESTCOTT	EACH	\$0.71	
770	Jewel Colored Ruler, 12"	ACM12975	WESTCOTT	EACH	\$0.33	
771	Wood Ruler, Hole Punched English and Metric W/Metal Edge, 12"	ACM10702	WESTCOTT	EACH	\$0.21	
772	Plastic English and Metric School Ruler, 12", Assorted Colors	ACM10526	WESTCOTT	EACH	\$0.14	
773	Wood Ruler with Single Metal Edge, 12"	ACM05011	WESTCOTT	EACH	\$0.33	
774	Plastic Ruler, Clear, 12"	ACM45012	WESTCOTT	EACH	\$0.16	
STAMP PADS						
775	Stamp Pad , Red	LEO92230	CHARLES LEONARD	EACH	\$0.56	
776	Stamp Pad, Blue	LEO92215	CHARLES LEONARD	EACH	\$0.56	
777	Stamp Pad ,Black	LEO92220	CHARLES LEONARD	EACH	\$0.56	
STAPLER, ELECTRIC						
778	Optima 45 Electric Stapler, 45-Sheet Capacity, Silver	SWI48209	SWINGLINE	EACH	\$52.37	
STAPLER, MANUAL						
779	747 Classic Full Strip Stapler, 20-Sheet Capacity, Black	SWI74701	SWINGLINE	EACH	\$8.79	
STAPLES						
780	Standard Economy Chisel Point 210 Full-Strip Staples, 5000/Box	SWI35108	SWINGLINE	BOX	\$0.46	
STAPLER, REMOVER						
781	SSI#,087472 REMOVER STAPLE CALYPSO W/MAGNET BLACK BOS40000MBLK	40000M-BLK	BOSTITCH	EACH		\$1.87
782	Jaw Style Staple Remover	SWI38101	SWINGLINE	EACH	\$1.95	
SCISSOR - CHILDREN'S						
783	SSI#,1494025 SCISSORS FISKARS SPRING ACTION PRESCHOOL	194900-1001	FISKARS	EACH		\$1.47
784	SSI#,372701 SCISSOR FISKARS FOR KIDS 5" POINTED	94307096J	FISKARS	EACH		\$1.12
785	Scissor, Children's Safety, 5" Blunt - 12 Per Pack	FSK95037197J	FISKARS	PACK	\$13.76	
786	SSI#,372698 SCISSOR FISKARS FOR KIDS 5" BLUNT	94167096J	FISKARS	EACH		\$1.12
SCISSOR - SOFT GRIP						
787	Scissor, "Squishgrip Handle", 5" Blunt	FSK1535201002	FISKARS	EACH	\$0.44	
SCISSOR - 7"						
788	Scissor, Student, 7" Pointed	FSK1294587097J	FISKARS	EACH	\$1.68	
SCISSOR - 8"						
789	Scissor, 8" Bent, Right Handed	FSK01004250J	FISKARS	EACH	\$2.40	
790	Scissor, 8" Straight, Right Handed	FSK01004249J	FISKARS	EACH	\$2.40	
TAPE, MASKING GENERAL PURPOSE						
791	SSI#,042111 TAPE SCOTCH 234 GEN PRPSE MASKING 1.50 IN X 60 YD	234 1.5 X 60	SCOTCH	EACH		\$7.24
792	Tape, Masking, Scotch 234 General Purpose, 1/2" X 60 YD.	MMM23412	SCOTCH	ROLL	\$2.39	
793	Tape, Masking, Scotch 234 General Purpose, 2" x 60 YD.	MMM2342	SCOTCH	ROLL	\$7.96	
794	Tape, Masking, Scotch 234 General Purpose, 3/4" x 60 YD.	MMM23434	SCOTCH	ROLL	\$3.17	
795	Tape, Masking, Scotch 234 General Purpose, 1" x 60 YD.	MMM2341	SCOTCH	ROLL	\$3.98	
TAPE, BOOK REPAIR						
796	Tape, Book Repair, Scotch 845, 2" x 15 YD.	MMM8452	SCOTCH	ROLL	\$3.24	

CONTRACT # 17PSX0012 Part A Full Line Bid
 Supplement #8, effective 10/7/2019

	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
TAPE, INVISIBLE						
797	Tape Value Pack, 3/4" x 1000", 1" Core, 10/Pack	MMM810P10K	SCOTCH	PACK	\$15.07	
798	Tape, Highland 6200, Invisible, 1/2" x 1296", 1" Core	MMM6200121296	HIGHLAND	ROLL	\$0.48	
799	Tape, Highland 6200, Invisible, 3/4" x 1296", 1" Core	MMM6200341296VP	HIGHLAND	ROLL	\$0.67	
TAPE, TRANSPARENT						
800	Tape, Highland 5910, Transparent, 1/2" x 1296", 1" CORE	MMM5910121296	HIGHLAND	ROLL	\$0.37	
801	Tape, Highland 5910, Transparent, 3/4" x 1296", 1" CORE	MMM5910341296	HIGHLAND	ROLL	\$0.54	
TAPE DISPENSER						
802	Tape Dispenser, 1" Core, for 1/2" or 3/4" Tape up to 1500"	MMMC60BK	SCOTCH	EACH	\$1.81	
TAPE, PACKAGING						
803	Tape 3710 Packaging 1.88 inch x 54.6 YD	MMM37106	3M	EACH	\$0.78	

CONTRACT SUPPLEMENT
RFP-37 Rev. 4/11/19
Prev. Rev. 11/22/16

Jill Belisle
Contract Specialist

860-713-5149
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT DIVISION
450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

17PSX0012

Contract Award Date:

1 October 2017

Proposal Due Date:

15 June 2017

SUPPLEMENT DATE:

8 May 2019

CONTRACT AWARD SUPPLEMENT #7

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: Art and Instructional School Supplies

FOR: All Using State Agencies, Political Subdivisions, and Not-for-Profit Organizations		TERM OF CONTRACT: 1 October 2017 through 30 September 2022	
		AGENCY REQUISITION NUMBER: 000000777	
CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
			N/A

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Kaplan Early Learning Company**

Company Address: **1310 Lewisville-Clemmons Road, Lewisville, NC 27023**

Tel. No.: **800-334-2014 ext. 6126**

Fax No.: **336-712-2243**

Contact Person: **Kate Shelton**

Contact Person Address: **same as above**

Delivery: **5 Days ARO in stock items**

Drop ship items 2-4 Weeks

Company E-mail Address and/or Company Web Site: bids@kaplanco.com www.kaplanco.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **1% 10 Days Net 45**

PLEASE NOTE:

This supplement is being issued to correct the telephone number and fax number. All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

APPROVED _____

JILL BELISLE

Contract Specialist

(Original Signature on Document in Procurement Files)

CONTRACT SUPPLEMENT
RFP-37 Rev. 11/22/16
Prev. Rev. 4/28/14

Jill Belisle
Contract Specialist

860-713-5149
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

17PSX0012

Contract Award Date:

1 October 2017

Proposal Due Date:

15 June 2017

SUPPLEMENT DATE:

5 February 2019

CONTRACT AWARD SUPPLEMENT #6

IMPORTANT: THIS IS NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: Art and Instructional School Supplies

FOR: *Cooperative Purchase Between the State of Connecticut and The Commonwealth of Massachusetts, All Using State Agencies, Political Subdivisions, Not-for-Profit Organizations*

TERM OF CONTRACT:

1 October 2017 through 30 September 2022

AGENCY REQUISITION NUMBER: 0000000777

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
			N/A

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

PLEASE NOTE:

Supplement being issued for the following:

- Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog.
- All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

APPROVED _____

JILL BELISLE

Contract Specialist

(Original Signature on Document in Procurement Files)

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Charles J. Becker & Bro., dba Becker's School Supply**

Company Address: **1500 Meirose Hwy, Pennsauken, NJ**

Tel. No.: **800-523-1490**

Fax No.: **856-792-4500**

Contact Person: **Robert Becker**

Contact Person Address: **same as above**

Delivery: **24-48 hours**

Company E-mail Address and/or Company Web Site: robert.becker@cjbinc.com

www.shopbecker.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

Company Name: **Blick Art Materials**

Company Address: **695 US Hwy 150E, PO Box 1267, Galesburg, IL 61401**

Tel. No.: **800-704-7744**

Fax No.: **800-621-8293**

Contact Person: **Tamby Peterson**

Contact Person Address: **same as above**

Delivery: **4-10 Business Days ARO**

Company E-mail Address and/or Company Web Site: t.peterson@dickblick.com

www.dickblick.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

Company Name: **EAI Education A Division of Eric Armin, Inc.**

Company Address: **PO Box 7046, 118 Bauer Drive, Oakland, NJ 07436**

Tel. No.: **800-770-8010 ext. 7600**

Fax No.: **201-891-5689**

Contact Person: **Kathy Franks**

Contact Person Address: **same as above**

Delivery: **In stock Items 3-4 Days**

Non Stock Items 30 days or less

Company E-mail Address and/or Company Web Site: kfranks@eaieducation.com

www.eaieducation.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

Company Name: **Earlychildhood, LLC dba Discount School Supply**

Company Address: **20 Ryan Ranch Road, Suite 200, Monterey, CA 93940**

Tel. No.: **800-836-9515**

Fax No.: **800-919-5235**

Contact Person: **Lydia Wilson**

Contact Person Address: **same as above**

Delivery: **In Stock items 2 days, Drop Ship**

Company E-mail Address and/or Company Web Site: lwilson@discountschool.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Kaplan Early Learning Company**

Company Address: **1310 Lewisville-Clemmons Road, Lewisville, NC 27023**

Tel. No.: **860-460-2350**

Fax No.: **336-293-1110**

Contact Person: **Kate Shelton**

Contact Person Address: **same as above**

Delivery: **5 Days ARO in stock items**

Drop ship items 2-4 Weeks

Company E-mail Address and/or Company Web Site: bids@kaplanco.com www.kaplanco.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **1% 10 Days Net 45**

Company Name: **Kurtz Bros., Inc.**

Company Address: **400 Reed Street, P.O. Box 392, Clearfield, PA 16830**

Tel. No.: **800-252-3811**

Fax No.: **814-765-8690**

Contact Person: **Jeffrey Pistner**

Contact Person Address: **same as above**

Delivery: **2 Business Days**

Company E-mail Address and/or Company Web Site: jpistner@kurtzbros.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **1% 10 Days Net 45**

Company Name: **Lakeshore Equipment Company dba Lakeshore Learning Materials**

Company Address: **2695 E. Dominguez Street, Carson, CA 90895**

Tel. No.: **800-421-5354**

Fax No.: **310-537-7990**

Contact Person: **Tery Amaya**

Contact Person Address: **same as above**

Delivery: **7-10 Days ARO**

Company E-mail Address and/or Company Web Site: www.lakeshorelearning.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **1% 20 Days Net 45**

Company Name: **Really Good Stuff**

Company Address: **448 Pepper Street, Monroe, CT 06468**

Tel. No.: **800-366-1920 ext. 246**

Fax No.: **203-268-8120**

Contact Person: **Claudia Fellini**

Contact Person Address: **same as above**

Delivery: **In stock 7-10 business days ARO**

Company E-mail Address and/or Company Web Site: www.reallygoodstuff.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **S & S Worldwide**

Company Address: **75 Mill Street, Box 513, Colchester, CT 06415**

Tel. No.: **800-642-7354 ext. 2503**

Fax No.: **800-566-6678**

Contact Person: **Erin Hemingway**

Contact Person Address: **same as above**

Delivery: **1-2 Days Business Day**

Company E-mail Address and/or Company Web Site: ehemingway@ssww.com www.ssww.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **2% 10 Days Net 45**

Company Name: **School Specialty**

Company Address: **W 6316 Design Drive, Greenville, WI 54942**

Tel. No.: **888-388-3224**

Fax No.: **800-675-1775**

Contact Person: **Jim Curtis (508-769-2675)**

Contact Person Address: **same as above**

Delivery: **7-10 Days ARO**

Company E-mail Address and/or Company Web Site: james.curtis@schoolspecialty.com www.schoolspecialty.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **1% 10 Days Net 45**

Company Name: **W.B. Mason Co., Inc.**

Company Address: **PO Box 111, Brockton, MA 02303**

Tel. No.: **888-926-2766**

Fax No.: **800-262-1622**

Contact Person: **Cassandra Teveris**

Contact Person Address: **same**

Delivery: **24-48 hours**

Company E-mail Address and/or Company Web Site: Cassandra.Teveris@wbmason.com www.wbmason.com

Remittance Address: same

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **5% 30 Days Net 45**

FIRST AMENDMENT AGREEMENT
TO
AGREEMENT BETWEEN
THE STATE OF CONNECTICUT
AND
CHARLES J. BECKER & BROS. DBA BECKER'S SCHOOL SUPPLY
FOR
ART AND INSTRUCTIONAL SCHOOL SUPPLIES

This First Amendment Agreement (the "Amendment") is made between the Charles J. Becker & Bros. dba Becker's School Supply (the "Contractor") and the State of Connecticut, Department of Administrative Services ("DAS") in accordance with Sections 4a-2(2), 4a-51, 4a-57 and 4a-59 of the Connecticut General Statutes.

WHEREAS, the State and the Contractor entered into an agreement dated 13 September 2017 for ART AND INSTRUCTIONAL SCHOOL SUPPLIES, (the "Agreement"); and

WHEREAS the State and the Contractor desire to amend the Agreement to and otherwise to update the Agreement to comply with current State Contract requirements.

NOW, THEREFORE, the State and Contractor agree to amend the Agreement as follows:

All other terms and conditions not otherwise affected by this Amendment remain in full force and effect.

1. Delete the following price adjustment language – Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & C): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. Catalogs must be submitted by January 15th of each year to be effective February 1st of the following year. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part. Any approved adjustment will be final and will remain unchanged until the next annual update.

Contractor is required to submit Contract pricelist updates electronically in a Microsoft Excel spreadsheet either on CD or via e-mail to the DAS Procurement administrator. The pricelist must be dated and the format shall be consistent with the format of the Contractor's approved Contract pricelist. The pricelist shall separately include and identify (e.g., by use of separate worksheets or by using highlighting, italics, bold and/or color fonts): Price Increases, Price Decreases, New products and Products no longer available.

2. Insert the following price adjustment language –Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & Part D): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. A copy of the contractor's published dated/electronic published catalog or dated pricelist shall accompany the request. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part.

Contractor shall provide a functional data files or catalogs that must contain the most current pricing, as well as the most up-to-date product offerings that the Contractor is authorized to provide in accordance with the Contract. Restricted items shall be removed from electronic data file prior to submittal. During the term of the Contract, functional data file updates and/or catalog updates must be provided in a timely manner and must be submitted prior to any updates. Existing pricing/product information will remain in effect until a functional data update is received, reviewed, approved and a Contract supplement is issued. Any approved adjustment shall be final and shall remain unchanged until the next annual catalog update.

If approved, catalog shall become effective within (10) days after the date of the approval.

The parties are executing this Amendment on the date below their respective signatures.

CHARLES J. BECKER & BROS. dba
BECKER'S SCHOOL SUPPLY

STATE OF CONNECTICUT
Department of Administrative Services

By: (Original Signature on Documents in Procurement File)

By: (Original Signature on Documents in Procurement File)

Name: Jay L. Krause
Print or Type Name

Name: Jill Belisle

Title: National Contracts Manager

Title: Contract Specialist

Date: _____

Date: _____

FIRST AMENDMENT AGREEMENT
TO
AGREEMENT BETWEEN
THE STATE OF CONNECTICUT
AND
BLICK ART MATERIALS, LLC
FOR
ART AND INSTRUCTIONAL SCHOOL SUPPLIES

This First Amendment Agreement (the "Amendment") is made between the BLICK ART MATERIALS, LLC (the "Contractor") and the State of Connecticut, Department of Administrative Services ("DAS") in accordance with Sections 4a-2(2), 4a-51, 4a-57 and 4a-59 of the Connecticut General Statutes.

WHEREAS, the State and the Contractor entered into an agreement dated 12 September 2017 for ART AND INSTRUCTIONAL SCHOOL SUPPLIES, (the "Agreement"); and

WHEREAS the State and the Contractor desire to amend the Agreement to and otherwise to update the Agreement to comply with current State Contract requirements.

NOW, THEREFORE, the State and Contractor agree to amend the Agreement as follows:

All other terms and conditions not otherwise affected by this Amendment remain in full force and effect.

1. Delete the following price adjustment language – Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & C): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. Catalogs must be submitted by January 15th of each year to be effective February 1st of the following year. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part. Any approved adjustment will be final and will remain unchanged until the next annual update.

Contractor is required to submit Contract pricelist updates electronically in a Microsoft Excel spreadsheet either on CD or via e-mail to the DAS Procurement administrator. The pricelist must be dated and the format shall be consistent with the format of the Contractor's approved Contract pricelist. The pricelist shall separately include and identify (e.g., by use of separate worksheets or by using highlighting, italics, bold and/or color fonts): Price Increases, Price Decreases, New products and Products no longer available.

2. Insert the following price adjustment language –Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & Part D): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. A copy of the contractor's published dated/electronic published catalog or dated pricelist shall accompany the request. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part.

Contractor shall provide a functional data files or catalogs that must contain the most current pricing, as well as the most up-to-date product offerings that the Contractor is authorized to provide in accordance with the Contract. Restricted items shall be removed from electronic data file prior to submittal. During the term of the Contract, functional data file updates and/or catalog updates must be provided in a timely manner and must be submitted prior to any updates. Existing pricing/product information will remain in effect until a functional data update is received, reviewed, approved and a Contract supplement is issued. Any approved adjustment shall be final and shall remain unchanged until the next annual catalog update.

If approved, catalog shall become effective within (10) days after the date of the approval.

The parties are executing this Amendment on the date below their respective signatures.

BLICK ART MATERIALS, LLC

STATE OF CONNECTICUT
Department of Administrative Services

By: (Original Signature on Documents in Procurement File)

By: (Original Signature on Documents in Procurement File)

Name: **Tamby Peterson**
Print or Type Name

Name: Jill Belisle

Title: **Sr. Contract Bid Specialist**

Title: Contract Specialist

Date: _____

Date: _____

FIRST AMENDMENT AGREEMENT
TO
AGREEMENT BETWEEN
THE STATE OF CONNECTICUT
AND
EARLY CHILDHOOD LLC., dba DISCOUNT SCHOOL SUPPLY
FOR
ART AND INSTRUCTIONAL SCHOOL SUPPLIES

This First Amendment Agreement (the "Amendment") is made between the EARLY CHILDHOOD, LLC, DISCOUNT SCHOOL SUPPLY (the "Contractor") and the State of Connecticut, Department of Administrative Services ("DAS") in accordance with Sections 4a-2(2), 4a-51, 4a-57 and 4a-59 of the Connecticut General Statutes.

WHEREAS, the State and the Contractor entered into an agreement dated 14 September 2017 for ART AND INSTRUCTIONAL SCHOOL SUPPLIES, (the "Agreement"); and

WHEREAS the State and the Contractor desire to amend the Agreement to and otherwise to update the Agreement to comply with current State Contract requirements.

NOW, THEREFORE, the State and Contractor agree to amend the Agreement as follows:

All other terms and conditions not otherwise affected by this Amendment remain in full force and effect.

1. Delete the following price adjustment language – Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & C): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. Catalogs must be submitted by January 15th of each year to be effective February 1st of the following year. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part. Any approved adjustment will be final and will remain unchanged until the next annual update.

Contractor is required to submit Contract pricelist updates electronically in a Microsoft Excel spreadsheet either on CD or via e-mail to the DAS Procurement administrator. The pricelist must be dated and the format shall be consistent with the format of the Contractor's approved Contract pricelist. The pricelist shall separately include and identify (e.g., by use of separate worksheets or by using highlighting, italics, bold and/or color fonts): Price Increases, Price Decreases, New products and Products no longer available.

2. Insert the following price adjustment language –Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & Part D): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. A copy of the contractor's published dated/electronic published catalog or dated pricelist shall accompany the request. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part.

Contractor shall provide a functional data files or catalogs that must contain the most current pricing, as well as the most up-to-date product offerings that the Contractor is authorized to provide in accordance with the Contract. Restricted items shall be removed from electronic data file prior to submittal. During the term of the Contract, functional data file updates and/or catalog updates must be provided in a timely manner and must be submitted prior to any updates. Existing pricing/product information will remain in effect until a functional data update is received, reviewed, approved and a Contract supplement is issued. Any approved adjustment shall be final and shall remain unchanged until the next annual catalog update.

If approved, catalog shall become effective within (10) days after the date of the approval.

The parties are executing this Amendment on the date below their respective signatures.

EARLY CHILDHOOD LLC., dba
DISCOUNT SCHOOL SUPPLY

STATE OF CONNECTICUT
Department of Administrative Services

By: (Original Signature on Documents in Procurement File)

By: (Original Signature on Documents in Procurement File)

Name: Lydia Wilson
Print or Type Name

Name: Jill Belisle

Title: Senior Contract Manager

Title: Contract Specialist

Date: _____

Date: _____

FIRST AMENDMENT AGREEMENT
TO
AGREEMENT BETWEEN
THE STATE OF CONNECTICUT
AND
EAI EDUCATION A DIVISION OF ERIC ARMIN, INC.
FOR
ART AND INSTRUCTIONAL SCHOOL SUPPLIES

This First Amendment Agreement (the "Amendment") is made between the EAI EDUCATION A DIVISION OF ERIC ARMIN, INC. (the "Contractor") and the State of Connecticut, Department of Administrative Services ("DAS") in accordance with Sections 4a-2(2), 4a-51, 4a-57 and 4a-59 of the Connecticut General Statutes.

WHEREAS, the State and the Contractor entered into an agreement dated 13 September 2017 for ART AND INSTRUCTIONAL SCHOOL SUPPLIES, (the "Agreement"); and

WHEREAS the State and the Contractor desire to amend the Agreement to and otherwise to update the Agreement to comply with current State Contract requirements.

NOW, THEREFORE, the State and Contractor agree to amend the Agreement as follows:

All other terms and conditions not otherwise affected by this Amendment remain in full force and effect.

1. Delete the following price adjustment language – Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & C): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. Catalogs must be submitted by January 15th of each year to be effective February 1st of the following year. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part. Any approved adjustment will be final and will remain unchanged until the next annual update.

Contractor is required to submit Contract pricelist updates electronically in a Microsoft Excel spreadsheet either on CD or via e-mail to the DAS Procurement administrator. The pricelist must be dated and the format shall be consistent with the format of the Contractor's approved Contract pricelist. The pricelist shall separately include and identify (e.g., by use of separate worksheets or by using highlighting, italics, bold and/or color fonts): Price Increases, Price Decreases, New products and Products no longer available.

2. Insert the following price adjustment language –Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & Part D): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. A copy of the contractor's published dated/electronic published catalog or dated pricelist shall accompany the request. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part.

Contractor shall provide a functional data files or catalogs that must contain the most current pricing, as well as the most up-to-date product offerings that the Contractor is authorized to provide in accordance with the Contract. Restricted items shall be removed from electronic data file prior to submittal. During the term of the Contract, functional data file updates and/or catalog updates must be provided in a timely manner and must be submitted prior to any updates. Existing pricing/product information will remain in effect until a functional data update is received, reviewed, approved and a Contract supplement is issued. Any approved adjustment shall be final and shall remain unchanged until the next annual catalog update.

If approved, catalog shall become effective within (10) days after the date of the approval.

The parties are executing this Amendment on the date below their respective signatures.

EAI EDUCATION A DIVISION OF ERIC ARMIN, INC.

STATE OF CONNECTICUT
Department of Administrative Services

By: (Original Signature on Documents in Procurement File)

By: (Original Signature on Documents in Procurement File)

Name: **Bernard Guglberger**
Print or Type Name

Name: Jill Belisle

Title: **Vice President**

Title: Contract Specialist

Date: _____

Date: _____

FIRST AMENDMENT AGREEMENT
TO
AGREEMENT BETWEEN
THE STATE OF CONNECTICUT
AND
KAPLAN EARLY LEARNING COMPANY
FOR
ART AND INSTRUCTIONAL SCHOOL SUPPLIES

This First Amendment Agreement (the "Amendment") is made between the KAPLAN EARLY LEARNING COMPANY (the "Contractor") and the State of Connecticut, Department of Administrative Services ("DAS") in accordance with Sections 4a-2(2), 4a-51, 4a-57 and 4a-59 of the Connecticut General Statutes.

WHEREAS, the State and the Contractor entered into an agreement dated 14 September 2017 for ART AND INSTRUCTIONAL SCHOOL SUPPLIES, (the "Agreement"); and

WHEREAS the State and the Contractor desire to amend the Agreement to and otherwise to update the Agreement to comply with current State Contract requirements.

NOW, THEREFORE, the State and Contractor agree to amend the Agreement as follows:

All other terms and conditions not otherwise affected by this Amendment remain in full force and effect.

1. Delete the following price adjustment language – Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & C): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. Catalogs must be submitted by January 15th of each year to be effective February 1st of the following year. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part. Any approved adjustment will be final and will remain unchanged until the next annual update.

Contractor is required to submit Contract pricelist updates electronically in a Microsoft Excel spreadsheet either on CD or via e-mail to the DAS Procurement administrator. The pricelist must be dated and the format shall be consistent with the format of the Contractor's approved Contract pricelist. The pricelist shall separately include and identify (e.g., by use of separate worksheets or by using highlighting, italics, bold and/or color fonts): Price Increases, Price Decreases, New products and Products no longer available.

2. Insert the following price adjustment language –Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & Part D): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. A copy of the contractor's published dated/electronic published catalog or dated pricelist shall accompany the request. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part.

Contractor shall provide a functional data files or catalogs that must contain the most current pricing, as well as the most up-to-date product offerings that the Contractor is authorized to provide in accordance with the Contract. Restricted items shall be removed from electronic data file prior to submittal. During the term of the Contract, functional data file updates and/or catalog updates must be provided in a timely manner and must be submitted prior to any updates. Existing pricing/product information will remain in effect until a functional data update is received, reviewed, approved and a Contract supplement is issued. Any approved adjustment shall be final and shall remain unchanged until the next annual catalog update.

If approved, catalog shall become effective within (10) days after the date of the approval.

The parties are executing this Amendment on the date below their respective signatures.

KAPLAN EARLY LEARNING COMPANY

STATE OF CONNECTICUT
Department of Administrative Services

By: (Original Signature on Documents in Procurement File)

By: (Original Signature on Documents in Procurement File)

Name: Kate Shelton
Print or Type Name

Name: Jill Belisle

Title: Bids/Contracts Manager

Title: Contract Specialist

Date: _____

Date: _____

FIRST AMENDMENT AGREEMENT
TO
AGREEMENT BETWEEN
THE STATE OF CONNECTICUT
AND
KURTZ BROS.
FOR
ART AND INSTRUCTIONAL SCHOOL SUPPLIES

This First Amendment Agreement (the "Amendment") is made between the KURTZ BROS. (the "Contractor") and the State of Connecticut, Department of Administrative Services ("DAS") in accordance with Sections 4a-2(2), 4a-51, 4a-57 and 4a-59 of the Connecticut General Statutes.

WHEREAS, the State and the Contractor entered into an agreement dated 13 September 2017 for ART AND INSTRUCTIONAL SCHOOL SUPPLIES, (the "Agreement"); and

WHEREAS the State and the Contractor desire to amend the Agreement to and otherwise to update the Agreement to comply with current State Contract requirements.

NOW, THEREFORE, the State and Contractor agree to amend the Agreement as follows:

All other terms and conditions not otherwise affected by this Amendment remain in full force and effect.

1. Delete the following price adjustment language – Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & C): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. Catalogs must be submitted by January 15th of each year to be effective February 1st of the following year. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part. Any approved adjustment will be final and will remain unchanged until the next annual update.

Contractor is required to submit Contract pricelist updates electronically in a Microsoft Excel spreadsheet either on CD or via e-mail to the DAS Procurement administrator. The pricelist must be dated and the format shall be consistent with the format of the Contractor's approved Contract pricelist. The pricelist shall separately include and identify (e.g., by use of separate worksheets or by using highlighting, italics, bold and/or color fonts): Price Increases, Price Decreases, New products and Products no longer available.

2. Insert the following price adjustment language –Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & Part D): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. A copy of the contractor's published dated/electronic published catalog or dated pricelist shall accompany the request. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part.

Contractor shall provide a functional data files or catalogs that must contain the most current pricing, as well as the most up-to-date product offerings that the Contractor is authorized to provide in accordance with the Contract. Restricted items shall be removed from electronic data file prior to submittal. During the term of the Contract, functional data file updates and/or catalog updates must be provided in a timely manner and must be submitted prior to any updates. Existing pricing/product information will remain in effect until a functional data update is received, reviewed, approved and a Contract supplement is issued. Any approved adjustment shall be final and shall remain unchanged until the next annual catalog update.

If approved, catalog shall become effective within (10) days after the date of the approval.

The parties are executing this Amendment on the date below their respective signatures.

KURTZ BROS.

STATE OF CONNECTICUT
Department of Administrative Services

By: (Original Signature on Documents in Procurement File)

By: (Original Signature on Documents in Procurement File)

Name: Jeffrey D. Pistner
Print or Type Name

Name: Jill Belisle

Title: Vice President of School Marketing

Title: Contract Specialist

Date: _____

Date: _____

FIRST AMENDMENT AGREEMENT
TO
AGREEMENT BETWEEN
THE STATE OF CONNECTICUT
AND
LAKESHORE EQUIPMENT COMPANY dba LAKESHORE LEARNING MATERIALS
FOR
ART AND INSTRUCTIONAL SCHOOL SUPPLIES

This First Amendment Agreement (the "Amendment") is made between the LAKESHORE EQUIPMENT COMPANY dba LAKESHORE LEARNING MATERIALS (the "Contractor") and the State of Connecticut, Department of Administrative Services ("DAS") in accordance with Sections 4a-2(2), 4a-51, 4a-57 and 4a-59 of the Connecticut General Statutes.

WHEREAS, the State and the Contractor entered into an agreement dated 13 September 2017 for ART AND INSTRUCTIONAL SCHOOL SUPPLIES, (the "Agreement"); and

WHEREAS the State and the Contractor desire to amend the Agreement to and otherwise to update the Agreement to comply with current State Contract requirements.

NOW, THEREFORE, the State and Contractor agree to amend the Agreement as follows:

All other terms and conditions not otherwise affected by this Amendment remain in full force and effect.

1. Delete the following price adjustment language – Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & C): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. Catalogs must be submitted by January 15th of each year to be effective February 1st of the following year. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part. Any approved adjustment will be final and will remain unchanged until the next annual update.

Contractor is required to submit Contract pricelist updates electronically in a Microsoft Excel spreadsheet either on CD or via e-mail to the DAS Procurement administrator. The pricelist must be dated and the format shall be consistent with the format of the Contractor's approved Contract pricelist. The pricelist shall separately include and identify (e.g., by use of separate worksheets or by using highlighting, italics, bold and/or color fonts): Price Increases, Price Decreases, New products and Products no longer available.

2. Insert the following price adjustment language –Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & Part D): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. A copy of the contractor's published dated/electronic published catalog or dated pricelist shall accompany the request. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part.

Contractor shall provide a functional data files or catalogs that must contain the most current pricing, as well as the most up-to-date product offerings that the Contractor is authorized to provide in accordance with the Contract. Restricted items shall be removed from electronic data file prior to submittal. During the term of the Contract, functional data file updates and/or catalog updates must be provided in a timely manner and must be submitted prior to any updates. Existing pricing/product information will remain in effect until a functional data update is received, reviewed, approved and a Contract supplement is issued. Any approved adjustment shall be final and shall remain unchanged until the next annual catalog update.

If approved, catalog shall become effective within (10) days after the date of the approval.

The parties are executing this Amendment on the date below their respective signatures.

LAKESHORE EQUIPMENT COMPANY dba
LAKESHORE LEARNING MATERIALS

STATE OF CONNECTICUT
Department of Administrative Services

By: (Original Signature on Documents in Procurement File)

By: (Original Signature on Documents in Procurement File)

Name: **Tery Amaya**
Print or Type Name

Name: Jill Belisle

Title: **Lead Bid Analyst**

Title: Contract Specialist

Date: _____

Date: _____

FIRST AMENDMENT AGREEMENT
TO
AGREEMENT BETWEEN
THE STATE OF CONNECTICUT
AND
REALLY GOOD STUFF, LLC.
FOR
ART AND INSTRUCTIONAL SCHOOL SUPPLIES

This First Amendment Agreement (the "Amendment") is made between REALLY GOOD STUFF, LLC. (the "Contractor") and the State of Connecticut, Department of Administrative Services ("DAS") in accordance with Sections 4a-2(2), 4a-51, 4a-57 and 4a-59 of the Connecticut General Statutes.

WHEREAS, the State and the Contractor entered into an agreement dated 14 September 2017 for ART AND INSTRUCTIONAL SCHOOL SUPPLIES, (the "Agreement"); and

WHEREAS the State and the Contractor desire to amend the Agreement to and otherwise to update the Agreement to comply with current State Contract requirements.

NOW, THEREFORE, the State and Contractor agree to amend the Agreement as follows:

All other terms and conditions not otherwise affected by this Amendment remain in full force and effect.

1. Delete the following price adjustment language – Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & C): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. Catalogs must be submitted by January 15th of each year to be effective February 1st of the following year. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part. Any approved adjustment will be final and will remain unchanged until the next annual update.

Contractor is required to submit Contract pricelist updates electronically in a Microsoft Excel spreadsheet either on CD or via e-mail to the DAS Procurement administrator. The pricelist must be dated and the format shall be consistent with the format of the Contractor's approved Contract pricelist. The pricelist shall separately include and identify (e.g., by use of separate worksheets or by using highlighting, italics, bold and/or color fonts): Price Increases, Price Decreases, New products and Products no longer available.

2. Insert the following price adjustment language –Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & Part D): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. A copy of the contractor's published dated/electronic published catalog or dated pricelist shall accompany the request. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part.

Contractor shall provide a functional data files or catalogs that must contain the most current pricing, as well as the most up-to-date product offerings that the Contractor is authorized to provide in accordance with the Contract. Restricted items shall be removed from electronic data file prior to submittal. During the term of the Contract, functional data file updates and/or catalog updates must be provided in a timely manner and must be submitted prior to any updates. Existing pricing/product information will remain in effect until a functional data update is received, reviewed, approved and a Contract supplement is issued. Any approved adjustment shall be final and shall remain unchanged until the next annual catalog update.

If approved, catalog shall become effective within (10) days after the date of the approval.

The parties are executing this Amendment on the date below their respective signatures.

REALLY GOOD STUFF, LLC.

STATE OF CONNECTICUT
Department of Administrative Services

By: (Original Signature on Documents in Procurement File)

By: (Original Signature on Documents in Procurement File)

Name: Lynn Yeager
Print or Type Name

Name: Jill Belisle

Title: Vice President of Sales

Title: Contract Specialist

Date: _____

Date: _____

FIRST AMENDMENT AGREEMENT
TO
AGREEMENT BETWEEN
THE STATE OF CONNECTICUT
AND
S & S WORLDWIDE
FOR
ART AND INSTRUCTIONAL SCHOOL SUPPLIES

This First Amendment Agreement (the "Amendment") is made between the S & S WORLDWIDE (the "Contractor") and the State of Connecticut, Department of Administrative Services ("DAS") in accordance with Sections 4a-2(2), 4a-51, 4a-57 and 4a-59 of the Connecticut General Statutes.

WHEREAS, the State and the Contractor entered into an agreement dated 13 September 2017 for ART AND INSTRUCTIONAL SCHOOL SUPPLIES, (the "Agreement"); and

WHEREAS the State and the Contractor desire to amend the Agreement to and otherwise to update the Agreement to comply with current State Contract requirements.

NOW, THEREFORE, the State and Contractor agree to amend the Agreement as follows:

All other terms and conditions not otherwise affected by this Amendment remain in full force and effect.

1. Delete the following price adjustment language – Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & C): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. Catalogs must be submitted by January 15th of each year to be effective February 1st of the following year. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part. Any approved adjustment will be final and will remain unchanged until the next annual update.

Contractor is required to submit Contract pricelist updates electronically in a Microsoft Excel spreadsheet either on CD or via e-mail to the DAS Procurement administrator. The pricelist must be dated and the format shall be consistent with the format of the Contractor's approved Contract pricelist. The pricelist shall separately include and identify (e.g., by use of separate worksheets or by using highlighting, italics, bold and/or color fonts): Price Increases, Price Decreases, New products and Products no longer available.

2. Insert the following price adjustment language –Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & Part D): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. A copy of the contractor's published dated/electronic published catalog or dated pricelist shall accompany the request. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part.

Contractor shall provide a functional data files or catalogs that must contain the most current pricing, as well as the most up-to-date product offerings that the Contractor is authorized to provide in accordance with the Contract. Restricted items shall be removed from electronic data file prior to submittal. During the term of the Contract, functional data file updates and/or catalog updates must be provided in a timely manner and must be submitted prior to any updates. Existing pricing/product information will remain in effect until a functional data update is received, reviewed, approved and a Contract supplement is issued. Any approved adjustment shall be final and shall remain unchanged until the next annual catalog update.

If approved, catalog shall become effective within (10) days after the date of the approval.

The parties are executing this Amendment on the date below their respective signatures.

S & S WORLDWIDE

STATE OF CONNECTICUT
Department of Administrative Services

By: (Original Signature on Documents in Procurement File)

By: (Original Signature on Documents in Procurement File)

Name: Erin Hemingway
Print or Type Name

Name: Jill Belisle

Title: Bid Analyst

Title: Contract Specialist

Date: _____

Date: _____

FIRST AMENDMENT AGREEMENT
TO
AGREEMENT BETWEEN
THE STATE OF CONNECTICUT
AND
SCHOOL SPECIALTY, INC.
FOR
ART AND INSTRUCTIONAL SCHOOL SUPPLIES

This First Amendment Agreement (the "Amendment") is made between the SCHOOL SPECIALTY, INC. (the "Contractor") and the State of Connecticut, Department of Administrative Services ("DAS") in accordance with Sections 4a-2(2), 4a-51, 4a-57 and 4a-59 of the Connecticut General Statutes.

WHEREAS, the State and the Contractor entered into an agreement dated 13 September 2017 for ART AND INSTRUCTIONAL SCHOOL SUPPLIES, (the "Agreement"); and

WHEREAS the State and the Contractor desire to amend the Agreement to and otherwise to update the Agreement to comply with current State Contract requirements.

NOW, THEREFORE, the State and Contractor agree to amend the Agreement as follows:

All other terms and conditions not otherwise affected by this Amendment remain in full force and effect.

1. Delete the following price adjustment language – Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & C): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. Catalogs must be submitted by January 15th of each year to be effective February 1st of the following year. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part. Any approved adjustment will be final and will remain unchanged until the next annual update.

Contractor is required to submit Contract pricelist updates electronically in a Microsoft Excel spreadsheet either on CD or via e-mail to the DAS Procurement administrator. The pricelist must be dated and the format shall be consistent with the format of the Contractor's approved Contract pricelist. The pricelist shall separately include and identify (e.g., by use of separate worksheets or by using highlighting, italics, bold and/or color fonts): Price Increases, Price Decreases, New products and Products no longer available.

2. Insert the following price adjustment language –Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & Part D): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. A copy of the contractor's published dated/electronic published catalog or dated pricelist shall accompany the request. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part.

Contractor shall provide a functional data files or catalogs that must contain the most current pricing, as well as the most up-to-date product offerings that the Contractor is authorized to provide in accordance with the Contract. Restricted items shall be removed from electronic data file prior to submittal. During the term of the Contract, functional data file updates and/or catalog updates must be provided in a timely manner and must be submitted prior to any updates. Existing pricing/product information will remain in effect until a functional data update is received, reviewed, approved and a Contract supplement is issued. Any approved adjustment shall be final and shall remain unchanged until the next annual catalog update.

If approved, catalog shall become effective within (10) days after the date of the approval.

The parties are executing this Amendment on the date below their respective signatures.

SCHOOL SPECIALTY, INC.

STATE OF CONNECTICUT
Department of Administrative Services

By: (Original Signature on Documents in Procurement File)

By: (Original Signature on Documents in Procurement File)

Name: Joseph Yorio
Print or Type Name

Name: Jill Belisle

Title: President & CEO

Title: Contract Specialist

Date: _____

Date: _____

FIRST AMENDMENT AGREEMENT
TO
AGREEMENT BETWEEN
THE STATE OF CONNECTICUT
AND
W.B. MASON CO., INC.
FOR
ART AND INSTRUCTIONAL SCHOOL SUPPLIES

This First Amendment Agreement (the "Amendment") is made between the W.B. MASON CO., INC. (the "Contractor") and the State of Connecticut, Department of Administrative Services ("DAS") in accordance with Sections 4a-2(2), 4a-51, 4a-57 and 4a-59 of the Connecticut General Statutes.

WHEREAS, the State and the Contractor entered into an agreement dated 14 September 2017 for ART AND INSTRUCTIONAL SCHOOL SUPPLIES, (the "Agreement"); and

WHEREAS the State and the Contractor desire to amend the Agreement to and otherwise to update the Agreement to comply with current State Contract requirements.

NOW, THEREFORE, the State and Contractor agree to amend the Agreement as follows:

All other terms and conditions not otherwise affected by this Amendment remain in full force and effect.

1. Delete the following price adjustment language – Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & C): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. Catalogs must be submitted by January 15th of each year to be effective February 1st of the following year. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part. Any approved adjustment will be final and will remain unchanged until the next annual update.

Contractor is required to submit Contract pricelist updates electronically in a Microsoft Excel spreadsheet either on CD or via e-mail to the DAS Procurement administrator. The pricelist must be dated and the format shall be consistent with the format of the Contractor's approved Contract pricelist. The pricelist shall separately include and identify (e.g., by use of separate worksheets or by using highlighting, italics, bold and/or color fonts): Price Increases, Price Decreases, New products and Products no longer available.

2. Insert the following price adjustment language –Exhibit A – Description of Goods and Services:

Catalog % Discount (Part B & Part D): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. A copy of the contractor's published dated/electronic published catalog or dated pricelist shall accompany the request. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part.

Contractor shall provide a functional data files or catalogs that must contain the most current pricing, as well as the most up-to-date product offerings that the Contractor is authorized to provide in accordance with the Contract. Restricted items shall be removed from electronic data file prior to submittal. During the term of the Contract, functional data file updates and/or catalog updates must be provided in a timely manner and must be submitted prior to any updates. Existing pricing/product information will remain in effect until a functional data update is received, reviewed, approved and a Contract supplement is issued. Any approved adjustment shall be final and shall remain unchanged until the next annual catalog update.

If approved, catalog shall become effective within (10) days after the date of the approval.

The parties are executing this Amendment on the date below their respective signatures.

W.B. MASON CO., INC.

STATE OF CONNECTICUT
Department of Administrative Services

By: (Original Signature on Documents in Procurement File)

By: (Original Signature on Documents in Procurement File)

Name: **Daniel Orr, Jr.**
Print or Type Name

Name: Jill Belisle

Title: **Senior Vice President**

Title: Contract Specialist

Date: _____

Date: _____

CONTRACT SUPPLEMENT
RFP-37 Rev. 11/22/16
Prev. Rev. 4/28/14

Jill Belisle
Contract Specialist

860-713-5149
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

17PSX0012

Contract Award Date:

1 October 2017

Proposal Due Date:

15 June 2017

SUPPLEMENT DATE:

22 January 2019

CONTRACT AWARD SUPPLEMENT #5

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: Art and Instructional School Supplies

FOR: Cooperative Purchase Between the State of Connecticut and The Commonwealth of Massachusetts, All Using State Agencies, Political Subdivisions, and Not-for-Profit Organizations

TERM OF CONTRACT:

1 October 2017 through 30 September 2022

AGENCY REQUISITION NUMBER: 000000777

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
			N/A

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

PLEASE NOTE:

Effective February 1, 2019, supplement #5 has been issued to update pricing. Please use the 2019 catalog pricing for the following Contractors.

- Charles J. Becker & Bro., dba Becker's School Supply
- Blick Art Materials, LLC
- Earlychildhood, LLC dba Discount School Supply
- Kaplan Early Learning Company
- Kurtz Bros., Inc.
- Lakeshore Equipment Company dba Lakeshore Learning Materials
- Really Good Stuff
- S & S Worldwide
- School Specialty

Please note website will only have current catalogs from each Contractor, if you need previous catalogs contact Jill Belisle.

All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

APPROVED _____

JILL BELISLE

Contract Specialist

(Original Signature on Document in Procurement Files)

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Charles J. Becker & Bro., dba Becker's School Supply**

Company Address: **1500 Meirose Hwy, Pennsauken, NJ**

Tel. No.: **800-523-1490**

Fax No.: **856-792-4500**

Contact Person: **Robert Becker**

Contact Person Address: **same as above**

Company E-mail Address and/or Company Web Site: robert.becker@cjbinc.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Prompt Payment Terms: **0% 00 Net 45**

Delivery: **24-48 hours**

www.shopbecker.com

Agrees to Supply Political SubDivisions: **Yes**

Company Name: **Blick Art Materials**

Company Address: **695 US Hwy 150E, PO Box 1267, Galesburg, IL 61401**

Tel. No.: **800-704-7744**

Fax No.: **800-621-8293**

Contact Person: **Tamby Peterson**

Contact Person Address: **same as above**

Company E-mail Address and/or Company Web Site: t.peterson@dickblick.com www.dickblick.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Prompt Payment Terms: **0% 00 Net 45**

Delivery: **4-10 Business Days ARO**

Agrees to Supply Political SubDivisions: **Yes**

Company Name: **Earlychildhood, LLC dba Discount School Supply**

Company Address: **20 Ryan Ranch Road, Suite 200, Monterey, CA 93940**

Tel. No.: **800-836-9515**

Fax No.: **800-919-5235**

Contact Person: **Lydia Wilson**

Contact Person Address: **same as above**

Company E-mail Address and/or Company Web Site: lwilson@discountschool.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Prompt Payment Terms: **0% 00 Net 45**

Delivery: **In Stock items 2 days, Drop Ship**

Agrees to Supply Political SubDivisions: **Yes**

Company Name: **Kaplan Early Learning Company**

Company Address: **1310 Lewisville-Clemmons Road, Lewisville, NC 27023**

Tel. No.: **860-460-2350**

Fax No.: **336-293-1110**

Contact Person: **Kate Shelton**

Contact Person Address: **same as above**

Company E-mail Address and/or Company Web Site: bids@kaplanco.com www.kaplanco.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Prompt Payment Terms: **1% 10 Days Net 45**

Delivery: **5 Days ARO in stock items**

Drop ship items 2-4 Weeks

Agrees to Supply Political SubDivisions: **Yes**

Company Name: **Kurtz Bros., Inc.**

Company Address: **400 Reed Street, P.O. Box 392, Clearfield, PA 16830**

Tel. No.: **800-252-3811**

Fax No.: **814-765-8690**

Contact Person: **Jeffrey Pistner**

Contact Person Address: **same as above**

Company E-mail Address and/or Company Web Site: jpistner@kurtzbros.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Prompt Payment Terms: **1% 10 Days Net 45**

Delivery: **2 Business Days**

Agrees to Supply Political SubDivisions: **Yes**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: Lakeshore Equipment Company dba Lakeshore Learning Materials

Company Address: 2695 E. Dominguez Street, Carson, CA 90895

Tel. No.: 800-421-5354

Fax No.: 310-537-7990

Contact Person: Tery Amaya

Contact Person Address: same as above

Delivery: 7-10 Days ARO

Company E-mail Address and/or Company Web Site: www.lakeshorelearning.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): None

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 1% 20 Days Net 45

Company Name: Really Good Stuff

Company Address: 448 Pepper Street, Monroe, CT 06468

Tel. No.: 800-366-1920 ext. 246

Fax No.: 203-268-8120

Contact Person: Claudia Fellini

Contact Person Address: same as above

Delivery: In stock 7-10 business days ARO

Company E-mail Address and/or Company Web Site: www.reallygoodstuff.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): None

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 45

Company Name: S & S Worldwide

Company Address: 75 Mill Street, Box 513, Colchester, CT 06415

Tel. No.: 800-642-7354 ext. 2503

Fax No.: 800-566-6678

Contact Person: Erin Hemingway

Contact Person Address: same as above

Delivery: 1-2 Days Business Day

Company E-mail Address and/or Company Web Site: ehemingway@ssww.com www.ssww.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): None

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 2% 10 Days Net 45

Company Name: School Specialty

Company Address: W 6316 Design Drive, Greenville, WI 54942

Tel. No.: 888-388-3224

Fax No.: 800-675-1775

Contact Person: Jim Curtis (508-769-2675)

Contact Person Address: same as above

Delivery: 7-10 Days ARO

Company E-mail Address and/or Company Web Site: james.curtis@schoolspecialty.com www.schoolspecialty.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): None

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 1% 10 Days Net 45

CONTRACT SUPPLEMENT
RFP-37 Rev. 11/22/16
Prev. Rev. 4/28/14

Jill Belisle
Contract Specialist

860-713-5149
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT DIVISION
450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

17PSX0012

Contract Award Date:

1 October 2017

Proposal Due Date:

15 June 2017

SUPPLEMENT DATE:

2 October 2018

CONTRACT AWARD SUPPLEMENT #4

IMPORTANT: THIS IS NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: Art and Instructional School Supplies

FOR: *Cooperative Purchase Between the State of Connecticut and The Commonwealth of Massachusetts, All Using State Agencies, Political Subdivisions, Not-for-Profit Organizations*

TERM OF CONTRACT:

1 October 2017 through 30 September 2022

AGENCY REQUISITION NUMBER: 0000000777

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
			N/A

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **School Specialty**

Company Address: **W 6316 Design Drive, Greenville, WI 54942**

Tel. No.: **888-388-3224**

Fax No.: **800-675-1775**

Contact Person: **Jim Curtis (508-769-2675)**

Contact Person Address: **same as above**

Delivery: **7-10 Days ARO**

Company E-mail Address and/or Company Web Site: james.curtis@schoolspecialty.com www.schoolspecialty.com

Remittance Address: **same as above**

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **1% 10 Days Net 45**

Note: Effective October 12, 2018, supplement #4 has been issued to Contract Award 17PSX0012 to update pricing on Exhibit B, Price Schedule (Part A Fixed Price Items). All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

APPROVED _____

JILL BELISLE

Contract Specialist

(Original Signature on Document in Procurement Files)

CONTRACT SUPPLEMENT
RFP-37 Rev. 11/22/16
Prev. Rev. 4/28/14

Jill Belisle
Contract Specialist

860-713-5149
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

17PSX0012

Contract Award Date:

1 October 2017

Proposal Due Date:

15 June 2017

SUPPLEMENT DATE:

27 April 2018

CONTRACT AWARD SUPPLEMENT #3

IMPORTANT: THIS IS NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: Art and Instructional School Supplies

FOR: *Cooperative Purchase Between the State of Connecticut and The Commonwealth of Massachusetts, All Using State Agencies, Political Subdivisions, Not-for-Profit Organizations*

TERM OF CONTRACT:

1 October 2017 through 30 September 2022

AGENCY REQUISITION NUMBER: 0000000777

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
			N/A

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

PLEASE NOTE:

Effective immediately, please use the 2018 current published catalog for new items ONLY. Previous 2017 pricing remains unchanged until notification. All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

APPROVED _____

JILL BELISLE

Contract Specialist

(Original Signature on Document in Procurement Files)

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Charles J. Becker & Bro., dba Becker's School Supply**
Company Address: **1500 Meirose Hwy, Pennsauken, NJ**
Tel. No.: **800-523-1490** Fax No.: **856-792-4500**

Contact Person: **Robert Becker**

Contact Person Address: **same as above**

Delivery: **24-48 hours**

Company E-mail Address and/or Company Web Site: robert.becker@cjbinc.com

www.shopbecker.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

Company Name: **Blick Art Materials**
Company Address: **695 US Hwy 150E, PO Box 1267, Galesburg, IL 61401**
Tel. No.: **800-704-7744** Fax No.: **800-621-8293**

Contact Person: **Tamby Peterson**

Contact Person Address: **same as above**

Delivery: **4-10 Business Days ARO**

Company E-mail Address and/or Company Web Site: t.peterson@dickblick.com

www.dickblick.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

Company Name: **EAI Education A Division of Eric Armin, Inc.**
Company Address: **PO Box 7046, 118 Bauer Drive, Oakland, NJ 07436**
Tel. No.: **800-770-8010 ext. 7600** Fax No.: **201-891-5689**

Contact Person: **Barbara Tuzzeo**

Contact Person Address: **same as above**

Delivery: **In stock Items 3-4 Days**

Non Stock Items 30 days or less

Company E-mail Address and/or Company Web Site: btuzzeo@eaieducation.com

www.eaieducation.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

Company Name: **Earlychildhood, LLC dba Discount School Supply**
Company Address: **20 Ryan Ranch Road, Suite 200, Monterey, CA 93940**
Tel. No.: **800-836-9515** Fax No.: **800-919-5235**

Contact Person: **Lydia Wilson**

Contact Person Address: **same as above**

Delivery: **In Stock items 2 days, Drop Ship**

Company E-mail Address and/or Company Web Site: lwilson@discountschool.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Kaplan Early Learning Company**

Company Address: **1310 Lewisville-Clemmons Road, Lewisville, NC 27023**

Tel. No.: **860-460-2350**

Fax No.: **336-293-1110**

Contact Person: **Kate Shelton**

Contact Person Address: **same as above**

Delivery: **5 Days ARO in stock items**

Drop ship items 2-4 Weeks

Company E-mail Address and/or Company Web Site: bids@kaplanco.com www.kaplanco.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **1% 10 Days Net 45**

Company Name: **Kurtz Bros., Inc.**

Company Address: **400 Reed Street, P.O. Box 392, Clearfield, PA 16830**

Tel. No.: **800-252-3811**

Fax No.: **814-765-8690**

Contact Person: **Jeffrey Pistner**

Contact Person Address: **same as above**

Delivery: **2 Business Days**

Company E-mail Address and/or Company Web Site: jpistner@kurtzbros.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **1% 10 Days Net 45**

Company Name: **Lakeshore Equipment Company dba Lakeshore Learning Materials**

Company Address: **2695 E. Dominguez Street, Carson, CA 90895**

Tel. No.: **800-421-5354**

Fax No.: **310-537-7990**

Contact Person: **Tery Amaya**

Contact Person Address: **same as above**

Delivery: **7-10 Days ARO**

Company E-mail Address and/or Company Web Site: www.lakeshorelearning.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **1% 20 Days Net 45**

Company Name: **Really Good Stuff**

Company Address: **448 Pepper Street, Monroe, CT 06468**

Tel. No.: **800-366-1920 ext. 246**

Fax No.: **203-268-8120**

Contact Person: **Claudia Fellini**

Contact Person Address: **same as above**

Delivery: **In stock 7-10 business days ARO**

Company E-mail Address and/or Company Web Site: www.reallygoodstuff.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **S & S Worldwide**

Company Address: **75 Mill Street, Box 513, Colchester, CT 06415**

Tel. No.: **800-642-7354 ext. 2503**

Fax No.: **800-566-6678**

Contact Person: **Erin Hemingway**

Contact Person Address: **same as above**

Delivery: **1-2 Days Business Day**

Company E-mail Address and/or Company Web Site: ehemingway@ssww.com www.ssww.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **2% 10 Days Net 45**

Company Name: **School Specialty**

Company Address: **W 6316 Design Drive, Greenville, WI 54942**

Tel. No.: **888-388-3224**

Fax No.: **800-675-1775**

Contact Person: **Jim Curtis (508-769-2675)**

Contact Person Address: **same as above**

Delivery: **7-10 Days ARO**

Company E-mail Address and/or Company Web Site: james.curtis@schoolspecialty.com www.schoolspecialty.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **1% 10 Days Net 45**

Company Name: **W.B. Mason Co., Inc.**

Company Address: **PO Box 111, Brockton, MA 02303**

Tel. No.: **888-926-2766**

Fax No.: **800-262-1622**

Contact Person: **Cassandra Teveris**

Contact Person Address: **same**

Delivery: **24-48 hours**

Company E-mail Address and/or Company Web Site: Cassandra.Teveris@wbmason.com www.wbmason.com

Remittance Address: same

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **5% 30 Days Net 45**

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT DIVISION
450 Columbus Boulevard, Hartford, CT 06103

Jill Belisle
Contract Specialist

860-713-5149
Telephone Number

CONTRACT AWARD NO.: 17PSX0012
Contract Award Date: 1 October 2017
Proposal Due Date: 15 June 2017
SUPPLEMENT DATE: 7 November 2017

CONTRACT AWARD SUPPLEMENT #2
IMPORTANT: THIS IS NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: Art and Instructional School Supplies

FOR: Cooperative Purchase Between the State of Connecticut and The Commonwealth of Massachusetts, All Using State Agencies, Political Subdivisions, Not-for-Profit Organizations		TERM OF CONTRACT: 1 October 2017 through 30 September 2022	
		AGENCY REQUISITION NUMBER: 0000000777	
CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
			N/A

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Instructions for Client Agency:

This is a multiple award contract and all Contractors have been determined to be responsible and qualified. Part A, awarded by line item and Part B is a multiple award with various price catalogs available to choose from, DAS requires that agencies obtain 3 quotes from Contractors awarded this Contract, and issue your purchase order to the lowest priced contractor based on your scope of work, agency business needs, and availability of product. All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

APPROVED _____

JILL BELISLE
Contract Specialist
(Original Signature on Document in Procurement Files)

CONTRACT SUPPLEMENT
RFP-37 Rev. 11/22/16
Prev. Rev. 4/28/14

Jill Belisle
Contract Specialist

860-713-5149
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT DIVISION
450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

17PSX0012

Contract Award Date:

1 October 2017

Proposal Due Date:

15 June 2017

SUPPLEMENT DATE:

05 October 2017

CONTRACT AWARD SUPPLEMENT #1

IMPORTANT: THIS IS NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: Art and Instructional School Supplies

FOR: *Cooperative Purchase Between the State of Connecticut and The Commonwealth of Massachusetts, All Using State Agencies, Political Subdivisions, Not-for-Profit Organizations*

TERM OF CONTRACT:

1 October 2017 through 30 September 2022

AGENCY REQUISITION NUMBER: 0000000777

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
		\$500,000.00	\$500,000.00 additional

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: *Lakeshore Equipment Company dba Lakeshore Learning Materials*

Company Address: *2695 E. Dominguez Street, Carson, CA 90895*

Tel. No.: *800-421-5354* Fax No.: *310-537-7990*

Contract Value: *\$100,000.00 annually est.*

Contact Person: *Tery Amaya*

Contact Person Address: *same as above*

Delivery: *7-10 Days ARO*

Company E-mail Address and/or Company Web Site: www.lakeshorelearning.com

Remittance Address: *same as above*

Certification Type (SBE, MBE or None): *None*

Agrees to Supply Political SubDivisions: *Yes*

Prompt Payment Terms: *1% 20 Days Net 45*

PLEASE NOTE:

Lakeshore Learning Materials has agreed to extend contract pricing to the State of Delaware. All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

APPROVED _____

JILL BELISLE

Contract Specialist

(Original Signature on Document in Procurement Files)

CONTRACT AWARD
RFP-38 Rev. 11/18/16
Prev. Rev. 3/12/14

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

450 Columbus Boulevard, Hartford, CT 06103

Jill Belisle
Contract Specialist

860-713-5149
Telephone Number

CONTRACT AWARD NO.:

17PSX0012

Contract Award Date:

1 October 2017

RFP Due Date:

15 June 2017

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: Art and Instructional School Supplies

FOR: *Cooperative Purchase Between the State of Connecticut and The Commonwealth of Massachusetts, All Using State Agencies, Political Subdivisions, Not-for-Profit Organizations*

TERM OF CONTRACT:

1 October 2017 through 30 September 2022

AGENCY REQUISITION NUMBER: 000000777

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
\$2,000,000 CT \$2,000,000 Mass		\$50,250,000 CT \$50,250,000 Mass	\$52,250,000 CT Estimated \$52,250,000 Mass Estimated

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

APPROVED _____

MELODY A. CURREY

Commissioner

(Original Signature on Document in Procurement Files)

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Charles J. Becker & Bro., dba Becker's School Supply**

Company Address: **1500 Meirose Hwy, Pennsauken, NJ**

Tel. No.: **800-523-1490**

Fax No.: **856-792-4500**

Contract Value: **\$100,000 annually (CT and Mass) estimate**

Contact Person: **Robert Becker**

Contact Person Address: **same as above**

Company E-mail Address and/or Company Web Site: robert.becker@cjbinc.com

Delivery: **24-48 hours**

www.shopbecker.com

Remittance Address: **same as above**

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

Company Name: **Blick Art Materials**

Company Address: **695 US Hwy 150E, PO Box 1267, Galesburg, IL 61401**

Tel. No.: **800-704-7744**

Fax No.: **800-621-8293**

Contract Value: **\$100,000 annually (CT and Mass) estimate**

Contact Person: **Tamby Peterson**

Contact Person Address: **same as above**

Company E-mail Address and/or Company Web Site: t.peterson@dickblick.com www.dickblick.com

Delivery: **4-10 Business Days ARO**

Remittance Address: **same as above**

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

Company Name: **EAI Education A Division of Eric Armin, Inc.**

Company Address: **PO Box 7046, 118 Bauer Drive, Oakland, NJ 07436**

Tel. No.: **800-770-8010 ext. 7600**

Fax No.: **201-891-5689**

Contract Value: **\$100,000 annually (CT and Mass) estimate**

Contact Person: **Barbara Tuzzeo**

Contact Person Address: **same as above**

Company E-mail Address and/or Company Web Site: btuzzeo@eaieducation.com www.eaieducation.com

Delivery: **In stock Items 3-4 Days**

Non Stock Items 30 days or less

Remittance Address: **same as above**

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

Company Name: **Earlychildhood, LLC dba Discount School Supply**

Company Address: **20 Ryan Ranch Road, Suite 200, Monterey, CA 93940**

Tel. No.: **800-836-9515**

Fax No.: **800-919-5235**

Contract Value: **\$100,000 annually (CT and Mass) estimate**

Contact Person: **Lydia Wilson**

Contact Person Address: **same as above**

Company E-mail Address and/or Company Web Site: lwilson@discountschool.com

Delivery: **In Stock items 2 days, Drop Ship**

Remittance Address: **same as above**

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **Kaplan Early Learning Company**

Company Address: **1310 Lewisville-Clemmons Road, Lewisville, NC 27023**

Tel. No.: **860-460-2350**

Fax No.: **336-293-1110**

Contract Value: **\$250,000 annually (CT and Mass) estimate**

Contact Person: **Kate Shelton**

Contact Person Address: **same as above**

Delivery: **5 Days ARO in stock items
Drop ship items 2-4 Weeks**

Company E-mail Address and/or Company Web Site: bids@kaplanco.com www.kaplanco.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **1% 10 Days Net 45**

Company Name: **Kurtz Bros., Inc.**

Company Address: **400 Reed Street, P.O. Box 392, Clearfield, PA 16830**

Tel. No.: **800-252-3811**

Fax No.: **814-765-8690**

Contract Value: **\$100,000 annually (CT and Mass) estimate**

Contact Person: **Jeffrey Pistner**

Contact Person Address: **same as above**

Delivery: **2 Business Days**

Company E-mail Address and/or Company Web Site: jpistner@kurtzbros.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **1% 10 Days Net 45**

Company Name: **Lakeshore Equipment Company dba Lakeshore Learning Materials**

Company Address: **2695 E. Dominguez Street, Carson, CA 90895**

Tel. No.: **800-421-5354**

Fax No.: **310-537-7990**

Contract Value: **\$300,000 annually (CT and Mass) estimate**

Contact Person: **Tery Amaya**

Contact Person Address: **same as above**

Delivery: **7-10 Days ARO**

Company E-mail Address and/or Company Web Site: www.lakeshorelearning.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **1% 20 Days Net 45**

Company Name: **Really Good Stuff**

Company Address: **448 Pepper Street, Monroe, CT 06468**

Tel. No.: **800-366-1920 ext. 246**

Fax No.: **203-268-8120**

Contract Value: **\$100,000 annually (CT and Mass) estimate**

Contact Person: **Claudia Fellini**

Contact Person Address: **same as above**

Delivery: **In stock 7-10 business days ARO**

Company E-mail Address and/or Company Web Site: www.reallygoodstuff.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **0% 00 Net 45**

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: **S & S Worldwide**

Company Address: **75 Mill Street, Box 513, Colchester, CT 06415**

Tel. No.: **800-642-7354 ext. 2503**

Fax No.: **800-566-6678**

Contract Value: **\$300,000 annually (CT and Mass) estimate**

Contact Person: **Erin Hemingway**

Contact Person Address: **same as above**

Delivery: **1-2 Days Business Day**

Company E-mail Address and/or Company Web Site: ehemingway@ssww.com www.ssww.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **2% 10 Days Net 45**

Company Name: **School Specialty**

Company Address: **W 6316 Design Drive, Greenville, WI 54942**

Tel. No.: **888-388-3224**

Fax No.: **800-675-1775**

Contract Value: **\$6,500,000 annually (CT and Mass) estimate**

Contact Person: **Jim Curtis (508-769-2675)**

Contact Person Address: **same as above**

Delivery: **7-10 Days ARO**

Company E-mail Address and/or Company Web Site: james.curtis@schoolspecialty.com www.schoolspecialty.com

Remittance Address: same as above

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **1% 10 Days Net 45**

Company Name: **W.B. Mason Co., Inc.**

Company Address: **PO Box 111, Brockton, MA 02303**

Tel. No.: **888-926-2766**

Fax No.: **800-262-1622**

Contract Value: **\$2,500,000 annually (CT and Mass) estimate**

Contact Person: **Cassandra Teveris**

Contact Person Address: **same**

Delivery: **24-48 hours**

Company E-mail Address and/or Company Web Site: Cassandra.Teveris@wbmason.com www.wbmason.com

Remittance Address: same

Certification Type (SBE, MBE or None): **None**

Agrees to Supply Political SubDivisions: **Yes**

Prompt Payment Terms: **5% 30 Days Net 45**

EXHIBIT A

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

1. DESCRIPTION OF GOODS AND SERVICES:

Warehousing of Art and Instructional School Supplies

Contractor shall have and maintain an adequate inventory in a Contractor-operated location to provide delivery of all items covered under contract.

Distribution of Art and Instructional School Supplies

The Contractor shall provide catalog distribution to the Client Agency at no additional charge. All orders placed shall be accepted by the Contractor between the hours of 8:00 a.m. and 5:00 p.m. EST, Monday through Friday, excluding legal holidays. All in-stock orders will be processed and shipped within 24-48 hours after receipt of order, with a 95% fill rate. If an item is not in-stock and the Contractor must fill the order by drop-shipment, shipment must be made within 5 business days after receipt of order. If items are drop-shipped directly from the manufacturer; those items will be subject to the manufacturer's lead times for shipping and Contractor is required to notify the Client Agency with an estimated ship date. If the ship date is not satisfactory, the Client Agency reserves the right to notify the Contractor that they wish to cancel that portion of the order without penalty.

Contractor shall pack and mark orders for specific classrooms or individual teachers in teacher-packs as defined by each ordering Client Agency. At the request of the Client Agency, the Contractor may be required to hold orders and delay shipment during typical school breaks (summer, winter and spring).

All orders shall be FOB destination, freight included, unless stated otherwise in Exhibit B. There shall be no additional teacher pack, or pallet charges; and no additional charges will be accepted for inside deliveries. All orders shall be labeled and packaged adequately to insure safe handling and proper delivery. No restocking fees will be allowed. There may be multiple drop points within each delivery location that could encompass either desktop or departmental deliveries or both.

Delivery points shall be designated by the ordering entity and may be inside or dock delivery. Inside delivery is defined as the designated delivery location within the ordering entity's building, which may be a particular floor, room, etc.

In the State of Connecticut and the Commonwealth of Massachusetts, the Contractor shall supply a list of driver's names and any other background information necessary, to the Department of Correction (DOC) for security clearance into the various DOC locations. Contractor vehicles are subject to inspection upon entering and leaving all DOC facilities.

The Contractor shall resolve all order and invoice discrepancies (e.g., shortages, damaged products, etc.) within five (5) business days from notification or, if because of their nature, the discrepancies cannot be resolved within that time frame, the Contractor shall take all of the steps the ordering entity deems to be reasonably necessary or appropriate to resolve the discrepancies.

EXHIBIT A

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

Products returned because of quality problems, duplicate shipments, outdated products, etc., shall be picked up by the Contractor within five (5) business days after notification, with no restocking charge, and shall be replaced with specified products or the ordering entity shall be credited/refunded for the full purchase price. Products ordered in error must be returned for credit within fifteen (15) days of receipt. Products must be in resalable condition, unused, and in their original container. The Contractor may not charge for such returns and there shall be no restocking charges.

Order Entry/Invoicing: Contractor shall accept orders via toll-free telephone number, facsimile, mail, and/or the Contractor's web-site. The Contractor may receive electronic purchase orders from the State of Connecticut Client Agencies through the state's financial system, CoreCT. All other entities may utilize the ordering method of their choice.

The Contractor shall provide an accessible web page containing contract pricing. See overview for Contractor web page information. The Contractor shall maintain the website with current contract content and pricing. Modification to products or pricing must mirror those approved by DAS Procurement Services.

The State reserves the right to request modifications to the web page during the term of the Contract. Any modifications, changes or updates must be reviewed and approved by the contract administrator prior to publication.

Orders will be placed, at the discretion of the Client Agency, to the Contractor of their choice.

Distribution of Catalogs, Price Lists, Promotional Materials, etc.:

Requisition/Ordering Form: The Contractor shall provide a custom requisition ordering form including all Part A Fixed Price items at no additional cost. The requisition form is to be used as an order guide when placing orders or as an aid in developing and/or customized templates.

During the term of the Contract, the requisition form shall be distributed to all Client Agencies at no charge.

Catalogs/Price Lists: Contractor shall distribute an updated hard copy or electronic catalog on an annual basis to each Client Agency at no charge. The electronic catalog shall include the effective date, product description and part number, list price, and discounted price.

Each catalog or price list must clearly identify the name, address, telephone and fax number of the Contractor. The cover sheet of the catalog must also clearly state the Contract award number of the appropriate state. Contractor must also include instructions for ordering, customer service, and contract restrictions (where appropriate).

Within ten (10) business days of a request, the Contractor shall provide catalogs or price lists to any requesting Client Agency. The "Full Line" Contractor is required to provide a price list for each state containing all contract prices; including the Contractor's catalog price, net price to the State, possible volume discount price, Contractor's name, contact person and telephone number. The list

EXHIBIT A

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

must be provided to the appropriate contract administrator of each state for review and approval prior to issuance to eligible entities. The Contractor will be required to provide an annual updated price list during the term of the contract.

Promotional Materials: Contractor shall be required to submit in advance, all advertising literature in regard to either State's contract (including but not limited to brochures, catalogs, and price lists) to the appropriate State's contract administrator for review and approval prior to distribution to any eligible entity.

PRICE ADJUSTMENTS:

Fixed Price Items –Part A (Full Line Contractor): After the initial year of the contract, it is understood and agreed that any increase will be accepted only after DAS/Procurement Services receives proof from the Contractor (on the manufacturer's letterhead) indicating the effective date and the amount of actual increases for specific items listed on the fixed price list. Price increases will not exceed 3% annually. No retroactive increases will be allowed.

Documentation including words such as "approximate" or "expected" will not be accepted. If DAS/Procurement Services determines that the documentation provided does not fully support the requested increase, the request may be denied or DAS/Procurement Services may request additional documentation to support the requested increase. All requests must be submitted by September 15th of each year, to allow sufficient time to review, accept and/or reject requested increases, and notify users of price changes. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part. Any approved adjustment will be final and will remain unchanged until the next annual anniversary date of the Effective Date of the Contract.

Decreases: Price decreases shall become effective immediately on the date specified in the manufacturer's notice of change. The Contractor shall bill at the reduced prices on deliveries made on or after the date of the manufacturer's price reduction. The Contractor shall also promptly notify DAS/Procurement Services with a letter of notice regarding the decrease. Failure to pass on price reductions may result in removal from the contract.

Catalog % Discount (Part B & C): Price adjustments will be allowed on a yearly basis, based on the Contractor's standard published catalog. Catalogs must be submitted by January 15th of each year to be effective February 1st of the following year. DAS may, in its sole discretion, approve or disapprove the requested adjustment, in whole or in part. Any approved adjustment will be final and will remain unchanged until the next annual update.

Contractor is required to submit Contract pricelist updates electronically in a Microsoft Excel spreadsheet either on CD or via e-mail to the DAS Procurement administrator. The pricelist must be dated and the format shall be consistent with the format of the Contractor's approved Contract pricelist. The pricelist shall separately include and identify (e.g., by use of separate worksheets or by using highlighting, italics, bold and/or color fonts): Price Increases, Price Decreases, New products and Products no longer available.

EXHIBIT A

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

Decreases: Any increased percentage off of catalog resulting in a cost decrease is encouraged at any time during the term of the contract. Contractor must forward the request in writing to DAS/Procurement Services for review and the decrease must be accepted and approved prior to implementation. Once approved, the cost decrease will be made available for all Client Agencies.

It is understood and agreed that DAS/Procurement Services reserves the right to reject any increase deemed to be excessive. It should also be noted that the percentage discount agreed upon will remain firm for the duration of the Contract unless the Contractor offers the State a more favorable percentage discount to the State during the term of the Contract and the increased discount is accepted by the State.

Management Reports

The "Full Line" Contractor shall provide and maintain a database capable of detailed tracking of the Client Agency accounts, requisitions, and proof of delivery, billing, and payments in a comprehensive manner.

The "Full Line" Contractor shall gather information from the database and submit activity reports on a quarterly basis.

Quarterly Fee Payment

The Contractor agrees to provide a quarterly administrative fee to the State of Connecticut in the form of a check. The check will be made payable to the "Treasurer, State of Connecticut" for an amount equal to 1% (one percent) of the total of all purchases, adjusted for credits or refunds, made by all Client Agencies under the Contract.

The check shall be mailed: Attn: Jill Belisle, Contract Specialist, 450 Columbus Boulevard, Suite 1202, Hartford, CT 06103. Please include the following information in the memo field of each check: 1) "Contract Administration Fee", 2) the Statewide Contract Number and 3) your State of Connecticut Vendor Code (VC) number. Please do not list social security numbers on the check.

If the total administrative fee for a quarter is less than \$50, the Contractor may carry over the balance to the next Payment Period and include it in the next payment.

All payments will be based on the schedule below and must be received by the State of Connecticut on or before 45 days after the last day of the Payment Period or a Contractor will be considered in breach of contract:

Quarter	Payment Period	Quarterly Due Date
First Quarter	January 1 st – March 31 st	May 15 th
Second Quarter	April 1 st – June 30 th	August 15 th
Third Quarter	July 1 st – September 30 th	November 15 th
Fourth Quarter	October 1 st – December 31 st	February 15 th

EXHIBIT A

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

Quarterly Reporting

Contractor must submit one Statewide Contractor Administration Fee Report for each Payment Period, even if no payment is due for the Payment Period. The Statewide Contractor Administration Fee Report for the applicable payment period must be completely filled out and signed by the Statewide Contractor or it could be cause for breach of contract.

The Contractor must submit a copy of both state's reports to the contract administrator of the State of Connecticut. A copy of the Commonwealth of Massachusetts' activity reports shall also be submitted to the contract administrator in the Commonwealth of Massachusetts. Reports must be provided in Excel format and include, but not be limited to, the following information:

- Sales by account providing the name of the account
- Within each account, sales will be broken out by Part A – Fixed Price Items and Part B – Catalog Price minus percentage discount.
- Reports will list each item sold, including manufacturer and stock number, description, unit of issue, unit price, quantity sold semi-annually and year-to-date
- Summary of semi-annually and year-to-date sales to all State agencies and a separate summary of monthly and year to date sales to all political subdivisions and not-for-profit organizations.

Quarter	Period Ending	Quarterly Due Date
First Quarter	January 1 st – March 31 st	May 15 th
Second Quarter	April 1 st – June 30 th	August 15 th
Third Quarter	July 1 st – September 30 th	November 15 th
Fourth Quarter	October 1 st – December 31 st	February 15 th

EXHIBIT A

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

2. ADDITIONAL TERMS AND CONDITIONS:

(a) Contract Separately/Additional Savings Opportunities

DAS reserves the right to either seek additional discounts from the Contractor or to contract separately for a single purchase, if in the judgment of DAS, the quantity required is sufficiently large, to enable the State to realize a cost savings, over and above the prices set forth in Exhibit B, whether or not such a savings actually occurs.

(b) Mandatory Extension to State Entities

Contractor shall offer and extend the contract (including pricing, terms and conditions) to political sub-Divisions of the State (towns and municipalities), schools, and not-for-profit organizations.

(c) P-Card (Purchasing MasterCard Credit Card)

Purchases made by the Client Agency from the Contractor that are less than \$1,000 may be made using the State of Connecticut Purchasing Card (MasterCard) in accordance with Memorandum No. 2011-11 issued by the Office of the State Comptroller.

Contractor shall be equipped to receive orders issued by the Client Agency using the MasterCard. The Contractor shall be responsible for the credit card user-handling fee associated with MasterCard purchases. The Contractor shall charge to the MasterCard only upon acceptance of Goods delivered to the Client Agency or the rendering of Services.

The Contractor shall capture and provide to its merchant bank, Level 3 reporting at the line item level for all orders placed by MasterCard.

Questions regarding the state of Connecticut MasterCard Program may be directed to Ms. Kerry DiMatteo, Procurement Card Program Administrator at 860-713-5072.

(d) E-Commerce (Electronic Commerce)

The State of Connecticut utilizes an internet-based E-Procurement ordering system (PeopleSoft/Oracle), known as Core-CT. With Core-CT, awarded Contractors will be required to accept purchase orders from the State of Connecticut through this system.

(e) Subcontractors

DAS must approve any and all subcontractors utilized by the Contractor prior to any such subcontractor commencing any work. Contractor acknowledges that any work provided under the Contract to any state entity is work conducted on behalf of the State and that the Commissioner of DAS or his/her designee may communicate directly with any subcontractor as the State deems to be necessary or appropriate. Contractor shall be responsible for all payment of fees charged by the subcontractor(s). A performance evaluation of any subcontractor shall be provided promptly by the Contractor to DAS upon request.

EXHIBIT A

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

Contractor must provide the majority of services described in the specifications.

(f) Security and/or Property Entrance Policies and Procedures

Contractor shall adhere to established security and/or property entrance policies and procedures for each requesting Client Agency. It is the responsibility of each Contractor to understand and adhere to those policies and procedures prior to any attempt to enter any Client Agency premises for the purpose of carrying out the scope of work described in this Contract.

(g) Department of Correction Requirements for Contractors who Perform at a Correctional Facility

(1) Facility Admittance

- (A) Contractors shall not allow any of their employees to enter the grounds of or any structures in any Department of Correction ("DOC") facility ("Facility") or undertake any part of the Performance unless the employees shall have first been issued an individual, valid, security identification badge which they shall display properly at all times while at the Facility.
- (B) Contractor employees who seek admittance to a DOC Facility must first undergo a background check to confirm their eligibility to be admitted into the DOC Facility. Accordingly, Contractors must obtain from the DOC a form for each such employee and complete and submit that form to DOC at least 10 business days prior to the date that the employee is scheduled to arrive at the DOC Facility for the Performance. Information on the form includes the following:
 - 1. Name
 - 2. Date of Birth
 - 3. Social Security Number
 - 4. Driver's License Number
 - 5. Physical Characteristics (such as age, height, weight, etc.)

(2) Official Working Rules

Contractors shall adhere to the following Official Working Rules of the DOC:

- (A) All Contractors shall report to the Facility's security front desk for sign-in, regardless of work location, immediately upon arrival at the Facility.
- (B) All Contractor personnel shall work under the observation of an assigned correctional officer or supervisor, who will provide escort for the duration of the work.
- (C) No verbal or personal contact with any inmates.
- (D) Equipment will be checked daily and, when not in use, locked in a secure place as the Facility officials may direct.
- (E) Hacksaws, blades and files will remain in the custody of the officer assigned, except when actually being used.
- (F) The correctional officials may refuse admittance to any Contractor personnel for any cause the correctional officials deem to be sufficient.

EXHIBIT A

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

- (G) In the event of any emergency, all Contractor personnel will be escorted outside the Facility by correctional officials.
 - (H) Contractors shall address all questions pertaining to interruptions of service or to safety of the Facility to the appropriate correctional official.
 - (I) Work at the Facility shall be carried on during the time between 8:00 a.m. and 12:00 Noon and between 12:30 p.m. and 4:30 p.m., the maximum allowable working day being 8 hours. The Contractor shall not Perform any work at any Facility on any Saturday, Sunday or Holiday, unless DOC determines, in its sole discretion, that there is an emergency.
 - (J) The Contractor shall ensure that when all equipment is not in use, it will be unusable or be supervised to prevent use by inmates.
 - (K) The Contractor shall supply to DOC a copy of all material safety data sheets for all products used in the process of construction, construction materials, and products brought onto the Facility.
 - (L) All Contractors shall sign out at the Facility's security front desk prior to departure following completion of any work.
- (3) Rules Concerning Department of Correction Facilities
- Contractors shall adhere to the Facilities rules ("Facilities Rules") described in this section. At the time that Contractors and Contractor Parties seek to enter a Facility, DOC staff will present to them a document setting forth the following Facilities Rules and extracts of the laws governing the introduction and control of contraband. Contractors and Contractors Parties must read, understand and sign that document as a condition precedent to entering the Facility and as evidence that they understand the consequences imposed for violating these Facilities Rules:
- (A) Restricted Areas
- All persons except DOC personnel, upon entering the grounds are restricted to the immediate area of their work assignment. In order to go to other areas, Contractor personnel must first obtain written permission from the supervisory correctional official in charge. Only persons having official business will be admitted to construction sites.
- (B) Inmates
- There may be times when inmates may be working adjacent to or in the same area as construction personnel. All persons are prohibited from accepting or giving anything from and to an inmate. Inmates are accountable to DOC personnel only, no other person shall have any conversation or dealings with inmates without the approval of the DOC supervisory official in charge.
- (C) Vehicle Control
- Any Contractor personnel entering upon the Facility shall remove the ignition keys of their vehicle and lock the vehicle when they leave it for any reason. Contractors shall ensure that all equipment in, on or around the vehicles is secured and inaccessible to anyone else while in the Facility.
- (D) Contraband
- Contractors shall not bring clothing or contraband into or onto the Facility's grounds or leave clothing or contraband in a vehicle located on the grounds of the Facility outside of an area

EXHIBIT A

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

designated by DOC personnel. Contraband is defined below and all persons are subject to these DOC Facilities Rules concerning contraband when on the Facility's grounds.

Contractor shall not introduce into or upon, take or send to or from, or attempt the same to or from, the grounds of the Facility anything whatsoever without the knowledge of the Facility supervisor.

“Contraband” means any tangible or intangible article whatsoever which DOC has not previously authorized and may include letters, stamps, tools, weapons, papers, floor implements, writing materials, messages (written and verbal), instruments and the like. Contractors shall discuss any questions regarding such matters with the Facility supervisor immediately upon those questions arising.

Cigarettes and Cell Phones are “contraband.” Accordingly, Contractors shall leave them secured inside their locked vehicles in an area designated by DOC personnel.

Failure to comply with these Facilities Rules, in the sole determination of DOC, will result in the Contractor being removed from the Facility.

- (4) State Laws Governing Unauthorized Conveyance, Possession or Use of Items, Weapons and Certain Devices
- a) Unauthorized conveyance of certain items brought into the Facility is governed by Conn. Gen. Stat. Sec. 53a-174, which provides as follows:
1. Any person not authorized by law who conveys or passes or causes to be conveyed or passed, into any correctional or humane institution or the grounds or buildings thereof, or to any inmate of such an institution who is outside the premises thereof and known to the person so conveying or passing or causing such convey or passing to be such an inmate, any controlled drug, as defined in section 21a-240, any intoxicating liquors, any firearm, weapon, dangerous instruments or explosives of any kind, any United States currency, or any rope, ladder or other instrument or device for use in making, attempting or aiding an escape, shall be guilty of a class D felony. [Penalty for a Class “D” felony per Sec. 53a-35 subsection a, b, c, d is a term not to exceed five (5) years.]The unauthorized conveying, passing, or possessing of any rope or ladder or other instrument or device, adapted for use in making or aiding an escape, into any such institution or the grounds or building thereof, shall be presumptive evidence that it was so conveyed, passed or possessed for such use.
 2. Any person not authorized by law who conveys into any such institution any letter or other missive which is intended for any person confined therein, or who conveys from within the enclosure to the outside of such institution any letter or other missive written or given by any person confined therein, shall be guilty of a class A misdemeanor. [Penalty for a Class “A” misdemeanor per Sec. 53a-36 subsection 1, the term is not to exceed one (1) year.]
 3. Any person or visitor who enters or attempts to enter a correctional institution or Facility by using a misleading or false name or title shall be guilty of a class A misdemeanor.
- b) Possession of weapons or dangerous instruments in the Facility is governed by Conn. Gen. Stat. Sec.53a-174a, which provides as follows:
1. A person is guilty of possession of a weapon or dangerous instrument in a correctional institution when, being an inmate of such institution, he knowingly makes, conveys from

EXHIBIT A

DESCRIPTION OF GOODS & SERVICES AND ADDITIONAL TERMS & CONDITIONS

- place to place or has in his possession or under his control any firearm, weapon dangerous instrument, explosive, or any other substance or thing designed to kill, injure or disable.
2. Possession of a weapon or dangerous instrument in a correctional institution is a class B felony. [Penalty for a Class "B" felony per Sec. 53a-35 subsection a, b, c, d is a term not to exceed twenty (20) years.]
- c) Conveyance or use of electronic or wireless communication devices in the Facility is governed by Conn. Gen. Stat. Sec. 53a-174b, which provides as follows:
1. A person is guilty of conveyance or use of an electronic wireless communication device in a correctional institution when such person, without authorization by the Commissioner of Correction or the commissioner's designee, (1) conveys or possesses with intent to convey an electronic wireless communication device to any inmate of a correctional institution while such inmate is in such institution, or (2) uses an electronic wireless communication device to take a photographic or digital image in a correctional institution.
 2. Conveyance or use of an electronic wireless communication device in a correctional institution is a Class A misdemeanor.

CONTRACT # 17PSX0012 Part A Full Line Bid						
	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
ACADEMIC PLANNERS CALENDARS & RECORD BOOKS						
1	Undated Class Record Book, 10 7/8 x 8 1/4, Black	AAG8015005	AT-A-GLANCE	EACH	\$7.07	
2	Undated Teachers' Planner, 10 7/8 x 8 1/4, Black	AAG8015505	AT-A-GLANCE	EACH	\$7.07	
3	Weekly Appointment Book, Academic, 8 1/4 x 10 7/8, Black	AAG7095705	AT-A-GLANCE	EACH	\$10.88	
4	4 Subject/Block Scheduling, 40 Weeks	HOD2575	HOUSE OF DOOLITTLE	EACH	\$2.37	
5	SSI#, 1481901 BOOK LESSON PLN 8 PERIOD 8 1/2X11 EACH	1452715	VAN LANEN INC	EACH		\$1.27
6	Undated Class Record Book, Grading Periods: 9-10 weeks	ELAN-R1035	ELAN	EACH	\$1.86	
7	9-10 Week Record & 7 Subject Lesson Plan Combination Book	ELAN-6	ELAN	EACH	NOT BID	NOT BID
8	8 Subject/Periods, 40 Weeks	ELAN-8WPL	ELAN	EACH	\$4.06	
9	Combination Plan/Record Book, 8 1/2" x 11"	ELAN-PR710	ELAN	EACH	\$2.83	
10	Combination Plan/Record Book, 8 1/2" x 11" book for lesson plans, 8 period on plan section	ELAN-WC8	ELAN	EACH	\$4.97	
11	Two-Color Academic 14-Month Desk Pad Calendar, 22 x 17	HOD155HD	HOUSE OF DOOLITTLE	EACH	\$4.92	
12	Undated Class Record Book, 9-10 weeks, 8 1/2" x 11"	ELAN-R1010	ELAN	EACH	\$1.77	
13	Updated Student Planner, 8 1/2 x 11	ELAN-S40	ELAN	EACH	\$2.16	
14	Undated Lesson Plan Books, Class Periods: 6/Day, 8 1/2x11	ELAN-W202	ELAN	EACH	\$1.77	
15	SSI#,1589026 CALENDAR DESK PAD SCHOOL SMART JULY 17-AUG 18 17 IN X 22 IN	125-55-1718	HOUSE OF DOOLITTLE	EACH		\$3.65
16	Undated Weekly Student Planner, 5x 8 1 in, 96 Pages	ELANS85BLUE	ELAN	EACH	\$1.86	
17	7 Subject Lesson Plan Book with Supplementary Data Special Tests	ELANW101	ELAN	EACH	\$2.11	
18	SSI#,1473687 FULFILLMENT.STOCK AGENDA.HAMMOND AND STEPHENS.DAILY.7X11	803241	HAMMOND AND STEPHENS	EACH		\$1.06
19	Undated Weekly Student Planner, 7 x 11 in, 96 Pages	ELAN-HS90	ELAN	EACH	\$3.38	
ACCESSORIES						
20	SSI#, 009952 FASTENER #1 3/8" BX/100 BOX - SCHOOL SMART	100309	SCHOOL SMART	PACK OF 100		\$0.38
21	SSI# 059952 FASTENER #4 1" BX/100 - SCHOOL SMART	103025	SCHOOL SMART	PACK OF 100		\$0.58
22	SSI # 059949 FASTENER #3 3/4" BX/100 - SCHOOL SMART	103032	SCHOOL SMART	PACK OF 100		\$0.47
23	SSI #059946 FASTENER #2 1/2" BX/100 - SCHOOL SMART	103014	SCHOOL SMART	PACK OF 100		\$0.44
24	SSI# 036978 RING BOOK NCKL 1.5" PACK OF 100 - SCHOOL SMART	LH00004	SCHOOL SMART	PACK OF 100		\$2.87
25	SSI# 036981 RING BOOK NCKL 2" PK/50 - SCHOOL SMART	LH00005	SCHOOL SMART	PACK OF 50		\$1.94
26	SSI# 036975 RING BOOK NCKL 1" PACK OF 100 - SCHOOL SMART	LH00003	SCHOOL SMART	PACK OF 100		\$2.13
AWARDS/INCENTIVES						
27	Certificate Holder, Black, Linen, 105 lbs., 12 x 9-1/2, 10/Pack	SOUPF18	SOUTHWORTH	PACK	\$5.72	
28	Certificate Holder, Navy, Linen, 105 lbs., 12 x 9-1/2, 10/Pack	SOUPF8	SOUTHWORTH	PACK	\$6.05	
29	Certificates, Ivory w/Green & Blue Border, 24 lbs., 8-1/2 x 11, 25/PK	SOUCT3R	SOUTHWORTH	PACK	\$4.86	
30	Premium Certificates, White, Fleur Silver Foil Border, 66 lb, 8.5 x 11, 15/Pack	SOUCTP1W	SOUTHWORTH	PACK	\$5.62	
31	Paper Certificates, 8-1/2 x 11, Optima Gold Border, 25/Pack	GEO39451	GEOGRAPHICS	PACK	\$2.68	
32	SSI#,1370900 PENCILS HAPPY BIRTHDAY FROM YOUR PRINCIPAL PACK OF 12	52105B	MOON PRODUCTS	PACK OF 12		\$1.37
33	Birthday Crowns Pack of 30	CDP101021	CARSON-DELLOSA	PACK	\$5.72	
34	SSI#,227049 PENCIL AWARD PENCILS WELCOME TO OUR CLASS PACK OF 12	2117B	MOON PRODUCTS	PACK OF 12		\$1.37
35	SSI#,081002 PENCIL AWARD PENCILS HAPPY BIRTHDAY FROM YOUR TEACHER PACK OF 12	7500B	MOON PRODUCTS	PACK OF 12		\$1.37
36	Happy Birthday Assortment Pencil, 12/Pack	MPD7904B	MOON PRODUCTS	PACK	\$1.32	
37	SSI#,237554 PENCIL AWARD HAPPY BIRTHDAY GLITZ PACK OF 12	7940B	MOON PRODUCTS	PACK OF 12		\$1.37
ADHESIVE-WALL MOUNTING						
38	Adhesive Poster Hanger Spots, 80 pack	VEK91393	VELCRO	PACK	\$1.62	
39	Sticky-Back Hook and Loop Fastener Tape with Dispenser, 3/4 x 15 ft. Roll, White	VEK90082	VELCRO	ROLL	\$9.54	
40	Removable Precut Wall Mounting Tabs, 1/2" x 3/4", 480/PK	MMM7225	3M	ROLL	\$6.16	
41	Putty Adhesive Reusable/Removable White, 2 oz	MMM860	3M	EACH	\$0.90	
42	Sticky-Back Hook and Loop Dot Fasteners, Dispenser, 3/4 Inch, Beige, 200/Roll	VEK90140	VELCRO	ROLL	\$9.54	
43	Dap Blue Stik Non-Toxic Reusable Adhesive Putty for Hanging Posters Artwork and More, 1 oz	DAP01201	DAP	EACH	\$0.80	
BATTERIES						
44	Alkaline Batteries with Duralock Power Preserve Technology, 9V, 4/Pk	DURMN16RT4Z	DURCELL	PACK	\$8.81	
45	Alkaline Batteries with Duralock Power Preserve Technology, AAA, 24/Bx	DURMN2400B24000	DURCELL	BOX	\$11.19	
46	Alkaline Batteries with Duralock Power Preserve Technology, AA, 24/Box	DURMN1500B24	DURCELL	BOX	\$11.19	
47	Alkaline Batteries with Duralock Power Preserve Technology, AAA, 12/Pk	DURMN24RT12Z	DURCELL	PACK	\$6.87	
48	SSI#,092076 E92BP4 ENERGIZER MAX PACK OF 4	E92BP4	ENERGIZER	PACK OF 4		\$3.25
49	Alkaline Batteries, AA, 4 Batteries/Pack	EVEE91BP4	ENERGIZER	PACK	\$2.87	
BINDER ACCESSORIES						
50	SSI#,1482905 BINDER WRITE-IN DIVIDER TABS ASSORTED SET OF 8	23079	AVERY	SET OF 8		\$1.02
51	Ready Index Customizable Table of Contents Multicolor Dividers, 5-Tab, Letter	AVE11131	AVERY	SET	\$0.93	
52	Write & Erase Big Tab Paper Dividers, 8-Tab, Letter	AVE23078	AVERY	SET	\$0.82	
53	WorkSaver Big Tab Reinforced Dividers, Multicolor Tabs, 5-Tab, Ltr, Buff, 1/Set	AVE11109	AVERY	SET	\$0.43	
54	Top-Load Sheet Protector, Economy Gauge, Letter, Clear, 100/Box	AVE75091	AVERY	BOX	\$6.81	
55	Insertable Tab Dividers with Buff Paper, 8 Tab, Clear, 8 1/2" x 11", 1/St	AVE11112	AVERY	SET	\$0.66	
56	Write & Erase Big Tab Paper Dividers, 5-Tab, Letter	AVE23075	AVERY	SET	\$0.56	
57	Insertable Big Tab Plastic Dividers, 8-Tab, Letter	AVE11901	AVERY	BOX	\$1.16	
58	WorkSaver Big Tab Reinforced Dividers With Clear Tabs, 5-Tab, Letter, Buff	AVE11110	AVERY	SET	\$0.43	
59	Insertable Big Tab Dividers, 8-Tab, Multicolor, Letter	AVE11111	AVERY	SET	\$0.66	
60	SSI#,072620 SHEET PRCTCTR HVYWGHT 8.5X11 NOGLARE CLR AVE74102 PACK OF 100	74102	AVERY	PACK OF 100		\$8.73
61	Insertable Tab Dividers with Buff Paper, 5 Tab, Multicolor, 8 1/2" x 11", 1/St	AVE11109	AVERY	SET	\$0.43	
62	SSI#,1054342 DIVIDER W/ERASABLE TABS 11X8.5 MULTI AVE23076 SET OF 5	AVE23076	AVERY	SET OF 5		\$1.17
BINDERS -VIEW						
63	View Binder, w/Round Rings, 2", Light Blue	SAM18565	SAMSILL	EACH	\$2.17	
64	Heavy Duty View Binder w/one touch EZD Rings, 3" Navy Blue	AVE79803	AVERY	EACH	\$6.93	
65	SSI#,1498563 BINDER CARDINAL PERFORMER NON-LOCKING ROUND RING 1.5 IN GREEN	72723	CARDINAL	EACH		\$1.43
66	Heavy Duty View Binder w/one touch EZD Rings, 2" Navy Blue	AVE79802	AVERY	EACH	\$5.19	
67	SSI# 1439110 BINDER 1IN VIEW BLUE - SCHOOL SMART	1439110	TOPS PRODUCTS	EACH		\$1.11
68	View Binder w/Round Rings, 1/2", White	AVE05706	AVERY	EACH	\$0.91	

CONTRACT # 17PSX0012 Part A Full Line Bid

	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
69	SSI#,1498567 BINDER CARDINAL PERFORMER NON-LOCKING ROUND RING 2 IN GREEN	72733	CARDINAL	EACH		\$1.62
70	View Binder w/Round Rings, 1 1/2", Black	AVE05725	AVERY	EACH	\$1.35	
71	View Binder w/Round Rings, 11 x 8 1/2, 3" Cap, Black	AVE05740	AVERY	EACH	\$2.27	
72	SSI# 086393 BINDER VIEW 1.5" BLUE - SCHOOL SMART	086393	TOPS PRODUCTS	EACH		\$1.42
73	View Binder w/Round Rings, 3", White	AVE05741	AVERY	EACH	\$2.27	
74	SSI#,1498559 BINDER CARDINAL PERFORMER NON-LOCKING ROUND RING 1 IN GREEN	72713	CARDINAL	EACH		\$1.14
75	View Binder w/Round Rings, 2", Black	AVE05730	AVERY	EACH	\$1.35	
76	View Binder w/Round Rings, 1/2", Black	AVE05705	AVERY	EACH	\$0.91	
77	View Binder w/Round Rings, 1", Black	AVE05710	AVERY	EACH	\$0.91	
78	View Binder w/Round Rings, 1 1/2", White	AVE05726	AVERY	EACH	\$1.35	
79	View Binder w/Round Rings, 2", White	AVE05731	AVERY	EACH	\$1.35	
80	View Binder w/Round Rings, 1", White	AVE05711	AVERY	EACH	\$0.83	
BINDER- NON-VIEW						
81	Non-View Binder w/Round Rings, 1/2" Capacity, Black	AVE03201	AVERY	EACH	\$0.78	
82	Non-View Binder w/Round Rings, 1.5" Capacity, Red	AVE03410	AVERY	EACH	\$1.25	
83	Non-View Binder w/Round Rings, 1.5" Capacity, Black	AVE03401	AVERY	EACH	\$1.22	
84	Non-View Binder w/Round Rings, 1.5" Capacity, Blue	AVE03400	AVERY	EACH	\$1.22	
BINDER-REFERENCE						
85	Round Ring Reference Binder, 3" Capacity, Blue	AVE03601	AVERY	EACH	\$2.32	
86	Round Ring Reference Binder, 3" Capacity, Black	AVE03602	AVERY	EACH	\$2.32	
87	Round Ring Reference Binder, 2" Capacity, Red	AVE03510	AVERY	EACH	\$1.07	
88	Round Ring Reference Binder, 1" Capacity, White	AVE05806	AVERY	EACH	\$3.40	
89	Round Ring Reference Binder, 1" Capacity, Red	AVE03310	AVERY	EACH	\$0.84	
90	Round Ring Reference Binder, 1" Capacity, Blue	AVE03300	AVERY	EACH	\$0.84	
91	Round Ring Reference Binder, 2" Capacity, Blue	AVE03500	AVERY	EACH	\$1.13	
92	Round Ring Reference Binder, 2" Capacity, Black	AVE03501	AVERY	EACH	\$1.07	
93	Round Ring Reference Binder, 1" Capacity, Black	AVE03301	AVERY	EACH	\$0.84	
BINDER-REFERENCE						
94	Durable View Binder w/Slant Rings, Blue	AVE34116	AVERY	EACH	NOT BID	NOT BID
95	SSI# 086361 BINDER POLYPROPYLENE 1 IN MAROON SCHOOL SMART	086361	TOPS PRODUCTS	EACH		\$0.98
96	SSI#,087151 BINDER 1 FASHION ASST COLORS	11399	SAMSILL	EACH		\$0.99
BOARD TAGBOARD						
97	SSI#,085514 TAGBOARD 9X12 COLORWAVE SUPER BRT P/100	1709	PACON CORP	PACK OF 100		\$5.34
98	Manila Tagboard, 12 x 18, Lightweight, 100/PK	PAC5134	PACON	PACK	\$1.88	
99	Heavyweight Tagboard, 12 x 9, Manila, 100/Pack	PAC5111	PACON	PACK	\$1.91	
100	Medium Weight Tagboard, 24 x 18, White, 100/Pack	PAC5290	PACON	PACK	\$6.78	
101	Heavyweight Tagboard, 18 x 12, Manila, 100/Pack	PAC5114	PACON	PACK	\$3.82	
102	Manila Tagboard, 9 x 12, Lightweight, 100/PK	PAC5131	PACON	PACK	\$0.99	
103	Heavyweight Tagboard, 12 x 9, White, 100/Pack	PAC5211	PACON	PACK	\$1.75	
104	Heavyweight Tagboard, 18 x 12, White, 100/Pack	PAC5214	PACON	PACK	\$3.82	
105	Assorted Colors Tagboard, 18 x 12, Blue/Canary/Green/Orange/Pink, 100/Pack	PAC5173	PACON	PACK	\$4.67	
106	Medium Weight Tagboard, 18 x 12, Manila, 100/Pack	PAC5184	PACON	PACK	\$3.36	
107	Medium Weight Tagboard, 12 x 9, Manila, 100/Pack	PAC5181	PACON	PACK	\$1.66	
108	Medium Weight Tagboard, 18 x 12, White, 100/Pack	PAC5284	PACON	PACK	\$3.16	
109	Assorted Colors Tagboard, 12 x 9, Blue/Canary/Green/Orange/Pink, 100/Pack	PAC5171	PACON	PACK	\$2.22	
110	Medium Weight Tagboard, 12 x 9, White, 100/Pack	PAC5281	PACON	PACK	\$1.57	
BOOKS- COMPOSITION						
111	Zaner-Bloser Broken Midline Paper	PACZP2612	ZANER-BLOSER	REAM	\$1.59	
112	SSI#,1467324 WRITING JOURNAL 8.5 X 11 GRADE 2-3 - 100 PG - LIQUID BLUE	ELP 0602	ZANER-BLOSER	EACH		\$1.45
113	SSI#,002040 PAPER COMP BOOK HRD 9.75" X 7.5" 60SHT/120PG - SCHOOL SMART	MMK371185S-5987	SCHOOL SMART	EACH		\$0.38
114	Marble Cover Composition Book, 7 3/4" x 9 3/4", Wide Ruling, 50 Sheets/100 Pages	PACMMK37143	PACON	EACH	\$0.38	
115	Marble Composition Book 3 1/2" x 4 1.2" 80 Sheets	MEA45417	MEAD	EACH	\$0.58	
116	SSI#,085309 PAPER COMPOSITION 10.5X8 36SH/72PG W/MAR - SCHOOL SMART	MMK371325S-5987	SCHOOL SMART	EACH		\$0.20
117	SSI#,085308 PAPER COMPOSITION 10.5X8 24SH/48PG W/MAR - SCHOOL SMART	MMK371315S-5987	SCHOOL SMART	EACH		\$0.19
118	SSI#,085291 PAPER COMP 9.75 X 7.5 IN GREEN .5 SKIP LINE 24SHT/48PG - SCHOOL SMART	MMK371375S-5987	SCHOOL SMART	EACH		\$0.19
119	SSI#,002043 PAPER COMP BOOK SOFT 8.5 X 7.20 SHEET/40 PAGE - SCHOOL SMART	MMK371115S-5987	SCHOOL SMART	EACH		\$0.14
120	SSI#,086769 PAPER COMPBOOK 9.75" X 7.5" 150SHT/300PG - SCHOOL SMART	MMK371045S-5987	SCHOOL SMART	EACH		\$0.74
121	Quad-Ruled Composition Book, 1/5" Ruling, 7-3/4" x 9-1/2", 100 Sheets/200 Pages	PACMMK37103	PACON	EACH	\$0.53	
122	SSI#,085297 PAPER COMP 9.75 X7.5 IN RED 24 SHEET/48 PAGE GR. 3 - SCHOOL SMART	MMK371395S-5987	SCHOOL SMART	EACH		\$0.19
123	SSI#,085293 PAPER COMP 9.75 X 7.5 IN BLUE 3/8 SKIP LINE 24 SHT/48PG - SCHOOL SMART	MMK371385S-5987	SCHOOL SMART	EACH		\$0.19
124	SSI#,1439309 COMPOSITION BOOK 9.75X7.5 HARD COLLEGE RULED 100-SHEETS SCHOOL SMART	MMK371065S-5987	SCHOOL SMART	EACH		\$0.57
125	SSI#,085304 PAPER COMPOSITION 7 " X 8.5" SEWN 20SHT/40PG - SCHOOL SMART	MMK371255S-5987	SCHOOL SMART	EACH		\$0.12
126	SSI#,085298 PAPER COMP 9.75 X 7.5 IN .5 SKIP GRD 1 50SHT/100PG - SCHOOL SMART	MMK371405S-5987	SCHOOL SMART	EACH		\$0.31
127	SSI#,085305 PAPER COMPOSITION 8.5X7 24SH/48PG - SCHOOL SMART	MMK371365S-5987	SCHOOL SMART	EACH		\$0.13
128	SSI#,085310 PAPER COMPOSITION 10.5X8 48SH/96PG W/MAR - SCHOOL SMART	MMK371345S-5987	SCHOOL SMART	EACH		\$0.28
129	SSI#,002049 PAPER COMP BOOK SOFT 8 1/2"X7" 24SHT/48PG - SCHOOL SMART	MMK371215S-5987	SCHOOL SMART	EACH		\$0.15
130	SSI#,085303 PAPER COMPOSITION 8.5" X 7" 20SHT/40PG - SCHOOL SMART	MMK371245S-5987	SCHOOL SMART	EACH		\$0.12
131	SSI#,085302 PAPER COMP 9.75 X 7.5 IN 3/16 RULE 50 SHT/100PG - SCHOOL SMART	MMK371425S-5987	SCHOOL SMART	EACH		\$0.31
132	SSI#,085301 PAPER COMP 9.75 X 7.5 IN 3/8 SKIP GRD 2 50SHT/100PG - SCHOOL SMART	MMK371415S-5987	SCHOOL SMART	EACH		\$0.31
133	SSI#,085306 PAPER COMPOSITION 8.5X7 36SH/72PG - SCHOOL SMART	MMK371275S-5987	SCHOOL SMART	EACH		\$0.17
134	SSI#,026026 PAPER COMP BOOK SEMI 100SHT/200PG - SCHOOL SMART	MMK371175S-5987	SCHOOL SMART	EACH		\$0.52
135	SSI#,002058 PAPER COMP BOOK SOFT 8 1/2"X7" 48SHT/96PG - SCHOOL SMART	MMK371235S-5987	SCHOOL SMART	EACH		\$0.22
136	SSI#,085307 PAPER COMPOSITION 8.5X7 48SH/96PG - SCHOOL SMART	MMK371285S-5987	SCHOOL SMART	EACH		\$0.21
137	SSI#,002046 PAPER COMP BOOK SOFT 8.5" X 7" 36SHT/72PG - SCHOOL SMART	MMK371225S-5987	SCHOOL SMART	EACH		\$0.18
138	SSI#,1593918 MARBLE COMPOSITION BOOK 3-3/4 X 9-3/4 WIDE RULE RED MARGIN 60 SHEETS 120 PAGES	PACMMK37130	PACON CORP	EACH		\$0.33

CONTRACT # 17PSX0012 Part A Full Line Bid						
	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
139	Marble Cover Composition Book, Hard Cover, Round Corners, Wide Ruled, 7-1/2" x 9-3/4", 100 Sheets/200 Pages	PACMMK37101	PACON	EACH	\$0.52	
COMPOSITION BOOK - D'NEALIAN						
140	Composition Book, 5/8" Ruling, 9-3/4 x 7-1/2, 100 Sheets	PAC2427	PACON	EACH	\$0.98	
141	Composition Book, 1/2" Ruling, 9-3/4 x 7-1/2, 100 Sheets	PAC2425	PACON	EACH	\$0.98	
142	Primary Journal, 5/8" Ruling, 9-3/4 x 7-1/2, 100 Sheets	PAC2428	PACON	EACH	\$0.98	
143	Primary Journal, 1/2" Ruling, 9-3/4 x 7-1/2, 100 Sheets	PAC2426	PACON	EACH	\$0.98	
COMPOSITION BOOK - PICTURE STORY						
144	Picture Story Ruled Newsprint Reams, 9 x 12, 7/8 Ruled Short Way, 500 Sheets	PAC2656	PACON	REAM	\$2.14	
145	SSI#,023833 PAPER STORY 24X36 1/RLD 100/SHT/PD - SCHOOL SMART	APN2402	SCHOOL SMART	EACH		\$3.96
146	Drawing & Storywriting Book, Potrait 48 Pages	TCR76549	TRC	EACH	\$2.01	
147	SSI#,1499260 JOURNAL COMP PRIMARY 100SHT MEA09554	MEA09554	MEAD	EACH		\$1.63
COMPOSITION/ESSAY PAPER						
148	SSI# 085283 PAPER FILLERS-HOLE PUNCHED 8X10.5 15 LB WITH MARGIN 3/8 RULE -REAM - PACK OF 500 SCHOOL SMART	RWC81538MP-5987	PACON CORP	REAM		\$1.95
149	Essay and Composition Paper, 10-1/2" x 8", 15 lb, 3/8 Long Way Ruling, White, Pack of 500	PACL26862211	PACON	REAM	\$2.03	
150	Composition Paper, Red Margin, 5-Hole Punched, 8 x 10-1/2, White, 500 Shts/Pk	PAC2441	PACON	REAM	\$1.90	
151	SSI#,1593919 COMPOSITION PAPER RED HEADLINE 8-1/2 X 11 PACK OF 500	PAC2409	PACON CORP	REAM		\$1.87
152	Composition Paper, 16 lbs., 4 x 10-1/2, White, 500 Sheets/Pack	PAC2444	PACON	REAM	\$1.21	
153	Multi-Program Handwriting Paper, 1/2" Long Rule, 10-1/2 x 8, White, 500 /Pk	PAC2421	PACON	REAM	\$1.80	
154	Essay Composition Paper with Red Margin, 10.5" x 8", 500/RM	PACL24302211	PACON	REAM	\$2.11	
155	Essay and Composition Paper, Five-Hole Punched, 8" x 10.5", 500/RM	PACL24322211	PACON	REAM	\$2.14	
156	Multi-Program Handwriting Paper, 1/2" Short Rule, 10-1/2 x 8, White, 500/Pk	PAC2422	PACON	REAM	\$2.25	
157	SSI#,1290557 PAPER NOTEBOOK FILLER-3 HOLE CASE OF 10 REAMS SOLD CASE 10 PRICED EA	2402	PACON CORP	EACH		\$2.02
158	SSI#,1381283 PAPER-GRAPH 8-1/2 X 11 WHITE PRINTED BOTH SIDES 1/4" GRAPH - 10 RM-CS SOLD CASE 10 PRICED EA	2411	PACON CORP	EACH		\$2.18
159	SSI#,1521722 COMPOSITION PAPER 8X10-1/2 3/8 RULED RED MARGIN CRTN/10 SOLD CASE 10 PRICED EA	2431	PACON CORP	EACH		\$1.97
160	Essay and Composition Paper, 8" x 10.5", 500/RM	PACL24382211	PACON	REAM	\$2.48	
161	Composition Paper with Red Headline, 8" x 10-1/2", 500/RM	PAC2439	PACON	REAM	\$2.16	
162	SSI#,1435386 PAPER COMPOSITION 8X10 1/2 CASE OF 10 SOLD CASE 10 PRICED EA	2433	PACON CORP	EACH		\$1.89
163	SSI#,000606 PPR MANUSCRIPT ALT RULE 16#	RWC8153163838	ROSELLE PAPER INC	EACH		\$2.05
164	Composition Paper, 3/8" Ruling, 16 lbs., 8-1/2 x 11, White, 500 Sheets/Pack	PAC2403	PACON	REAM	\$2.07	
165	Composition Paper With Red Rule, 16 lbs., 8 x 10-1/2, White, 500 Sheets/RM	PAC2431	PACON	REAM	\$1.90	
166	SSI#,1435386 PAPER COMPOSITION 8X10 1/2 CASE OF 10 SOLD CASE 10 PRICED EA	2433	PACON CORP	EACH		\$1.89
167	SSI#,1442468 PAPER COMPOSITION 8 1/2X11 CASE OF 10 REAMS SOLD CASE 10 PRICED EA	2401	PACON CORP	EACH		\$2.08
EXAMINATION/SPELLING BOOKS						
168	Spelling Book, 5 1/2" x 8 1/2"	ROA15080	ROARING SPRINGS	PACK	\$8.47	
169	Examination Book, Pack of 50, 16 Sheets, Size 7" x 8-1/2"	PACBB7816	PACON	PACK	\$4.19	
170	Examination Book, Pack of 50, 32 Sheets, Size 7" x 8-1/2"	PACBB7832	PACON	PACK	\$3.48	
PAPER-FILLER						
171	SSI#,085285 PAPER FILLER 8X10.5 15# 3/8 RULE PACK OF 200- SCHOOL SMART	MMK09202-5987	SCHOOL SMART	PACK OF 200		\$1.04
172	SSI#,085289 PAPER FILLER 8.5X11 15# RLD 9/32 W3-HP PACK OF 200 SCHOOL SMART	MMK09213-5987	SCHOOL SMART	PACK OF 200		\$1.07
173	SSI#,085283 PAPER FILLER 8X10.5 15 LB WITH MARGIN 3/8 RULE -REAM - SCHOOL SMART	RWC81538MP-5987	SCHOOL SMART	REAM		\$1.95
NOTEBOOK - SINGLE SUBJECT						
174	Wireless Neatbook,1-Sub,Quad , 80 Sheets	MEA06194	MEAD	EACH	\$1.38	
175	SSI#,001752 PAPER NOTEBOOK 8 1/2 X 7 80 SHEETS-160 PAGES	12011	ROARING SPRING	EACH		
176	Spiral Bound Notebook, Perforated, College Rule, 8 x 10 1/2, White, 70 Sheets	MEA05512	MEAD	EACH	\$0.68	
177	Spiral Bound Notebook, Perforated, Legal Rule, 10 1/2 x 8, White, 100 Sheets	MEA05514	MEAD	EACH	\$1.36	
178	Spiral Bound Notebook, Perforated, College Rule, 8 1/2 x 11, White, 100 Sheets	MEA06622	MEAD	EACH	\$1.50	
179	Wireless Notebook Notebook, Wide Rule, 8 x 10 1/2, White, 80 Sheets	MEA05222	MEAD	EACH	\$0.89	
180	Spiral Bound Notebook, Non-Perforated, College Rule, 8 1/2 x 11, White, 100 Sheets	MEA06780	MEAD	EACH	\$3.02	
181	Spiral Bound Notebook, Perforated, Legal Rule, 8 x 10 1/2, White, 70 Sheets	MEA05510	MEAD	EACH	\$0.54	
NOTEBOOK - 3 SUBJECT						
182	SSI# 085269 PAPER 3-SUB NOTEBOOK 10.5 X 8 120 SHEET/240 PAGE - SCHOOL SMART	085269	CARVAJAL EDUCACION SA DE CV	EACH		\$0.75
NOTEBOOK - 5 SUBJECT						
183	SSI# 085272 PAPER NOTEBOOK 8" X 10.5" 5 SUBJECT 180SHT/360PG - SCHOOL SMART	085272	CARVAJAL EDUCACION SA DE CV	EACH		\$1.09
CALCULATORS						
184	SSI#,1407280 CALCULATOR 10 DIGIT SCIENTIFIC CALCULATOR WITH HYBRID POWER	930-2	VICTOR	EACH		\$4.21
185	SSI#,1407276 CALCULATOR KIT VICTORY 108 PACK OF 10	108TK	VICTOR	PACK OF 10		\$31.75
186	Handheld Calculator, 8-Digit LCD	CSOSL3005V	CASIO	EACH	\$4.52	
187	SSI#,064053 TI-108/BK SOLAR CALCULATOR	108/BK/D	TEXAS INSTRUMENTS	EACH		\$4.11
188	Pocket Calculator, 8-Digit LCD	VCT700/SHREL2335B	VICTOR	EACH	\$2.02	
CANVAS PANEL						
189	SSI#,1301311 CANVAS PANELS 12" X 12"	31433	SAX	EACH		\$0.95
190	SSI#,412087 PANEL 10X14 MASONITE 1/8 THICK	SS1	SPRINGER ATLAS	EACH		\$0.53
191	SSI#,1301309 CANVAS PANELS 6" X 6"	31273	SAX	EACH		\$0.54
192	SSI#,410598 CANVAS VINCENT MASTERWRAP 4X6	41003	MASTERWRAP	EACH		\$2.00
193	Canvas Panel 14X18	TARA31165	FREDRIX	EACH	\$1.16	
194	Canvas Panel 16 X 20	TARA31185	FREDRIX	EACH	\$1.49	
195	Canvas Panel 12 X 16	TARA31145	FREDRIX	EACH	\$1.01	
196	Canvas Panel 11 X 14	TARA31135	FREDRIX	EACH	\$0.84	

CONTRACT # 17PSX0012 Part A Full Line Bid

	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
197	Canvas Panel 8X10	TARA31085	FREDRIX	EACH	\$0.53	
198	Canvas Panel 9 X 12	TARA31105	FREDRIX	EACH	\$0.60	
CHALK-DRAWING & ERASERS						
199	Sidewalk Chalk, 48 Assorted Bright Colors, 48 Sticks/Set	CYO512048	CRAYOLA	PACK	\$3.21	
200	Nontoxic Anti-Dust Chalk, White, 12 Sticks/Box	CYO501402	CRAYOLA	BOX	\$0.32	
201	SSI#,1401885 ERASER STUDENT CLASS PACK OF 12.	30009	FLIPSIDE	PACK OF 12		\$7.23
CHART AND EASEL PADS						
202	SSI#,1392772 WALL PAD - POST-IT SELF STICK 20 X 23 20 SHT- PRIMARY RULED 2-PK SOLD PK 2 PRICED EA	566PRL	POST-IT	PACK OF 2		\$12.39
203	Easel Pads Self-Stick Wall Easel Unruled Pad, 20 x 23, White, 20 Sheets, 4 Pads/Cartron	MMM566	POST-IT	CARTON	\$42.09	
204	Easel Pads Self-Stick Easel Pads, 25 x 30, White, Recycled, 2 30-Sheet Pads/Cartron	MMM559RP	POST-IT	CARTON	\$34.67	
205	Easel Pads Self-Stick Easel Pads, Quadrille, 25 x 30, White, 2 30-Sheet Pads/Cartron	MMM560	POST-IT	CARTON	\$33.46	
206	Manila Chart Paper, 1" Ruling, 24" x 32", 100 Sheets/Pack	PAC5191	PACON	PACK	\$18.68	
207	Easel Pads Self-Stick Easel Pads, 25 x 30, White, 4 30-Sheet Pads/Cartron	MMM559VAD	POST-IT	CARTON	\$62.25	
208	Easel Pads Self-Stick Easel Pads, 25 x 30, White, 6 30-Sheet Pads/Cartron	MMM559VAD6PK	POST-IT	CARTON	\$88.27	
209	D'Nealian Chart Tablet	PAC74740	PACON	EACH	\$3.41	
210	Easel Pad, Light Blue Grid, 27" x 34", 50 Sheets/Pad, 2 Pads/Cartron	TOP7902	TOP	CARTON	\$8.88	
211	Easel Pads Self-Stick Easel Pads, 25 x 30, White, 2 30-Sheet Pads/Cartron	MMM559	POST-IT	CARTON	\$32.69	
212	Manila Tag Chart Paper; 24" x 36", 1 1/2" Ruling, 100 Sheets/Pk	PAC5163	POST-IT	PACK	\$13.34	
213	Easel Pads Self-Stick Easel Unruled Pad, 20" x 23", White, 20 Sheets	MMM563R	POST-IT	PAD	\$13.38	
214	Chart Tablets, 24" x 32", 25 Sheets	PAC74700	PACON	EACH	\$2.47	
215	Teacher Created Resources Smart Start™ Charts, 28" x 22", Grade K-1	TCR70652	PACON	EACH	\$1.19	
216	Chart Tablets w/Manuscript Cover, Ruled, 24 x 16, White, 25 Sheets	PAC74720	PACON	EACH	\$1.15	
217	Recycled Chart Pads, 1-1/2in Ruled, 24 x 32, White, 70 Sheets	PAC945710	PACON	EACH	\$9.63	
218	Recycled Chart Pads, 1in Ruled, 24 x 32, White, 70 Sheets	PAC945610	PACON	EACH	\$9.63	
219	Chart Tablets, Unruled, 24 x 32, White, 25 Sheets	PAC74510	PACON	EACH	\$2.08	
220	Chart Pad, 24" x 32", 1-1/2" Ruled, 70 Sheets	PACRWC07422	PACON	EACH	\$3.53	
221	Easel Pad, 1" Ruled, 27" x 34", 2/CT	TOP79041	TOP	CARTON	\$8.88	
222	Chart Tablet, 1 Inch Ruled, 16 x 24 Inches, 30 Sheets	PAC74620	PACON	EACH	\$1.15	
223	Easel Pads, Unruled, 27 x 34, White, 50 Sheets, 2 Pads/Pack	TOP7903	TOP	PACK	\$8.88	
224	Chart Tablets w/Glued Top, Ruled, 24 x 32, White, 70 Sheets	PAC9770	PACON	EACH	\$3.41	
225	Easel Pads Self-Stick Easel Pad, Ruled, 25 x 30, Yellow, 30-Sheet Pad	MMM561EA	POST-IT	EACH	\$8.37	
226	Primary Chart Pad, 1in Short Rule, 24 x 36, White, 100 Sheets	PAC3052	PACON	EACH	\$3.89	
227	Chart Tablets w/Manuscript Cover, Ruled, 24 x 32, White, 25 Sheets	PAC74710	PACON	EACH	\$2.08	
228	Chart Tablets w/Cursive Cover, Ruled, 24 x 32, White, 25 Sheets	PAC74610	PACON	EACH	\$2.08	
CLAY						
229	Modeling Dough	CYO570016	CRAYOLA	CARTON	\$28.78	
230	Model Magic Modeling Compound, 8 oz each packet, White, 2 lbs	CYO574400	CRAYOLA	EACH	\$9.57	
231	Model Magic	CYO574401	CRAYOLA	EACH	\$1.86	
232	Model Magic Modeling Compound, 8 oz, White, 6 lbs.	CYO574418	CRAYOLA	CARTON	\$25.10	
233	Play-Doh, Assorted, 3 oz., 4/PK	HAS22114	HASBRO	PACK	\$2.37	
234	Modeling Clay, 4 oz., Assorted	CYO570400	CRAYOLA	PACK	\$1.39	
235	Low Fire Plastic Earthenware Versa Clay, 50 lb, White	AAC45030R	AMACO	BOX	\$13.03	
236	Modeling Clay, Bold Colors, Jumbo, 2 lbs. 8/EA	CYO570315	CRAYOLA	EACH	\$3.25	
237	Modeling Clay Assortment, 1/4 lb each Blue/Green/Red/Yellow, 1 lb	CYO570300	CRAYOLA	PACK	\$1.37	
238	Low Fire Moist Multi-Purpose Earthenware Modeling Clay, 50 lb, White 25	AAC45015Y	AMACO	BOX	\$12.11	
CLIPBOARDS						
239	Hardboard Clipboard, 1" Capacity, Holds 8 1/2 x 14, Brown	UNV40305	UNIVERSAL	EACH	\$0.69	
240	SSI#,038075 CLIPBOARD LETTER ASST NEON - SCHOOL SMART	038075	SCHOOL SMART	EACH		\$0.85
241	Hardboard Clipboard, 1" Capacity, Holds 9 x 12 1/2, Brown	OIC83500	OFFICEMATE	EACH	\$0.50	
CLIPS						
242	Bulldog Magnetic Clips, Steel, 1-1/4"w, Nickel-Plated, 18/Box	EPI2026	X-ACTO	BOX	\$11.44	
243	Bulldog Magnetic Clips, Steel, 2-1/4"w, Nickel-Plated, 12/Box	EPI2027	X-ACTO	BOX	\$10.11	
244	Ideal Clamps, Steel Wire, Small, 1-1/2", Silver, 50/Box	ACC72620	ACCO	BOX	\$0.86	
245	Ideal Clamps, Steel Wire, Large, 2-5/8", Silver, 12/Box	ACC72610	ACCO	BOX	\$0.38	
246	Binder Clips, Metal, Assorted Colors/Sizes, 30/Pack	OIC31026	OFFICEMATE	PACK	\$1.85	
247	Mini Binder Clips, Steel Wire, 1/4" Cap., 1/2"w, Black/Silver, Dozen	ACC72010	ACCO	BOX	\$0.10	
248	SSI#,010024 CLIP MAGNET MAN RED	3303-34-3551	ADAMS	EACH		\$0.59
249	Smooth Paper Clips, Silver finish, #1, 100/Bx	ACC72380	ACCO	BOX	\$0.10	
250	Large Binder Clips, Steel Wire, 1 1/16" Capacity, 2"w, Black/Silver, Dozen	ACC72100	ACCO	BOX	\$0.38	
251	Small Binder Clips, Steel Wire, 5/16" Cap., 3/4"w, Black/Silver, Dozen	ACC72020	ACCO	BOX	\$0.10	
252	Medium Binder Clips, Steel Wire, 5/8" Cap., 1-1/4"w, Black/Silver, Dozen	ACC72050	ACCO	BOX	\$0.25	
253	Smooth Jumbo Paper Clips, Silver finish, Jumbo Size, 100/Bx	ACC72580	ACCO	BOX	\$0.34	
CORRECTION PRODUCTS						
254	SSI# 061458 CORRECTION FLUID WITE-OUT CORRECTION FLUID QUICK DRY 20ML WHITE	WOFQD12	BIC USA INC			\$0.85
255	Labeling & Cover-Up Tape, Non-Refillable, 1" x 700" Roll	MMM658	POST-IT	EACH	\$2.37	
256	Wite-Out EZ Correct Correction Tape, Non-Refillable, 1/6" x 472	BICWOTAPP11	BIC	EACH	\$1.21	
257	Wite-Out Quick Dry Correction Fluid, 20 ml Bottle, White	BICWOFQD12EA	BIC	EACH	\$0.83	
CRAFT SUPPLIES - MISCELLANEOUS						
258	Plast'r Craft, White, 20 lbs	PAC52720	PACON	EACH	\$28.09	
259	Wiggle Eyes Round 15MM, Black, Pack of 100	CKC344602	CREATIVITY STREET	PACK	\$0.71	
260	SSI#,214812 FEATHERS BRITE HUES 1/2 OZ SOLD .5 OZ	AC4500-01DI	CREATIVITY STREET	EACH		\$0.44
261	Pipe Cleaners 12 Jumbo Assorted Colors, Pack of 100	CKC711001	CREATIVITY STREET	EACH	\$0.61	
262	SSI#,085850 SPONGE LARGE 7 X 4 -1/8 X 1-3/8	SS0025	HYDRA SPONGE	PACK		\$2.16
263	SSI#,085958 STICK ECONOMY CRAFT PACK OF 1000	AC3774-01DI	CREATIVITY STREET	PACK OF 1000		\$3.64
264	SSI#,085961 STICKS JUMBO NATURAL PACK OF 500	AC3776-01DI	CREATIVITY STREET	PACK OF 500		\$4.58
265	SSI#,085843 WIGGLE EYES ROUND ASST SIZE BLK SET OF 100	AC3446-02DI	CREATIVITY STREET	SET OF 100		\$0.69
266	SSI#,085845 SPONGE MEDIUM 6 X 3-1/2 X 1-3/8	SS0024	SCHOOL SPECIALTY	EACH		\$1.48

CONTRACT # 17PSX0012 Part A Full Line Bid

	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
267	SSI#,085831 SPONGE SMALL 6 X 3-1/2 X 1	SS0023	SCHOOL SPECIALTY	EACH		\$0.81
268	Pipe Cleaners, 12 Assorted Colors, Pack of 100	CKC711201	CREATIVITY STREET	PACK	\$0.52	
CRAYONS						
269	SSI#,248877 CRAYONS CRAYOLA CONST PAPER LG SIZE SET OF 160	52-8059	CRAYOLA	SET OF 160		\$22.57
270	SSI#,1444328 CRAYONS DRY-ERSE CLASSPACK WASHABLE ASST CYO985208 SET OF 96	98-5208	CRAYOLA	SET OF 96		\$22.63
271	SSI#,1293658 COMBO CLASSPACK CRAYON AND MARKER CRAYOLA SET OF 256	52-3348	CRAYOLA	SET OF 256		\$45.90
272	SSI#,1334625 CRAYONS CRAYOLA TRIANGULAR CLASSPACK SET OF 256	52-8039	CRAYOLA	SET OF 256		\$27.42
273	SSI#,008721 CRAYONS CRAYOLA JUMBO 200CT CLASSPACK (FORMERLY SO BIG)	52-8389	CRAYOLA	SET OF 200		\$33.72
274	SSI#,1280528 CRAYON 64 COLOR CLASSPACK PACK OF 832	52-8019	CRAYOLA	SET OF 832		\$35.87
275	SSI#,078640 CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400	52-1617	CRAYOLA	SET OF 400		\$25.62
276	Classpack Regular Crayons, 8 Colors, 800/BX	CYO528008	CRAYOLA	BOX	\$32.03	
277	SSI#,008718 CRAYONS CRAYOLA 400CT CLASSPACK LARGE SIZE	52-8038	CRAYOLA	SET OF 400		\$32.74
278	Classpack Regular Crayons, 8 Colors, 800/BX	CYO528008	CRAYOLA	BOX	\$32.03	
279	Twistables Mini Crayons, 24 Colors/Set	CYO529724	CRAYOLA	BOX	\$2.33	
280	Classic Color Crayons, 48/PK	CYO520048	CRAYOLA	BOX	\$1.67	
281	Washable Dry Erase Crayons w/E-Z Erase Cloth, Assorted Colors, 8/Pack	CYO985200	CRAYOLA	PACK	\$1.81	
282	SSI#,008718 CRAYONS CRAYOLA 400CT CLASSPACK LARGE SIZE	52-8038	CRAYOLA	SET OF 400		\$32.74
283	Construction Paper Crayons, Wax, 16/BX	CYO525817	CRAYOLA	SET	\$1.25	
284	Classpack Regular Crayons, 16 Colors, 800/BX	CYO528016	CRAYOLA	BOX	\$32.03	
285	SSI#,007635 CRAYONS CRAYOLA REFILL STD SIZE BLK P/12	52-0836-051	CRAYOLA	PACK OF 12		\$0.99
286	SSI#,1400730 CRAYONS CRAYOLA NEON SET OF 8	52-3418	CRAYOLA	SET OF 8		\$0.44
287	SSI#,007539 CRAYONS CRAYOLA 64 CT HINGED TOP W/SHARPENER STD SIZE	52-0064	CRAYOLA	SET OF 64		\$2.58
288	SSI#,220566 CRAYONS CRAYOLA GLITTER 16CT STD SIZE	52-3716	CRAYOLA	SET OF 16		\$1.21
289	Metallic Crayons	CYO528816	CRAYOLA	BOX	\$1.07	
290	Large Crayons, 16 Colors/Box	CYO520336	CRAYOLA	BOX	\$1.86	
291	So Big Crayons, Large Size, 5 x 9/16, 8 Assorted Color Box	CYO520389	CRAYOLA	BOX	\$1.53	
292	Twistable Crayons, 8 Traditional Colors/Set	CYO527408	CRAYOLA	SET	\$1.54	
293	Triangular Crayons, 8 Colors/Box	CYO524008	CRAYOLA	BOX	\$0.98	
294	Multicultural Crayons, 8 Skin Tone Colors/Box	CYO52008W	CRAYOLA	BOX	\$0.39	
295	Classic Color Crayons, 12/Box	CYO520012	CRAYOLA	BOX	\$0.57	
296	Large Crayons, Tuck Box, 8 Colors/Box	CYO520080	CRAYOLA	BOX	\$0.88	
297	Classic Color Pack Crayons, Tuck Box, 24/Box	CYO520024	CRAYOLA	BOX	\$0.82	
298	Classic Color Pack Crayons, Tuck Box, 16 Colors/Box	CYO520016	CRAYOLA	BOX	\$0.60	
299	Classic Color Pack Crayons, Tuck Box, 8 Colors/Box	CYO520008	CRAYOLA	BOX	\$0.37	
DESKTOP ORGANIZERS & ACCESSORIES						
300	SSI#,086525 STORAGE BASKET LARGE - SCHOOL SMART	086525	SCHOOL SMART	EACH		\$2.02
301	SSI#,086527 STORAGE BASKET SMALL 11.75 X 7.75 X 4.25 - SCHOOL SMART	086527	SCHOOL SMART	EACH		\$0.79
302	SSI#,086526 STORAGE BASKET MEDIUM - SCHOOL SMART	086526	SCHOOL SMART	EACH		\$1.31
DRY ERASE , GREAT ERASE GRIP						
303	Dry Erase Marker, Bullet Tip, Red, Dozen	SAN82002	EXPO	DOZEN	\$6.36	
304	Dry Erase Markers, Chisel Tip, Purple, Dozen	SAN80008	EXPO	DOZEN	\$6.40	
305	SSI#,038357 MARKER DRY-ERASE EXPO2 ASSORTED SAN80556 PACK OF 6	80556	EXPO	PACK OF 6		\$5.38
306	SSI#,038003 KIT DRY ERASE EXPO 2	80054	EXPO	EACH		\$12.40
307	Dry Erase Marker, Bullet Tip, Blue, Dozen	SAN82003	EXPO	DOZEN	\$6.36	
308	SSI#,079564 MARKERS DRY ERASE CAP ERASERS LARGE SET OF 4	8324	KLEENSLATE	SET OF 4		\$1.90
309	Dry Erase Marker, Fine Point, Blue, Dozen	SAN86003	EXPO	PACK	\$5.71	
310	SSI#,336544 MARKERS DRY ERASE EXPO LOW ODOR ASST SET OF 12	80699	EXPO	SET OF 12		\$8.50
311	Dry Erase Marker, Chisel Tip, Red, Dozen	SAN80002	EXPO	DOZEN	\$6.42	
312	Dry Erase Marker, Chisel Tip, Green, Dozen	SAN80004	EXPO	DOZEN	\$6.42	
313	Dry Erase Marker, Bullet Tip, Black, Dozen	SAN82001	EXPO	DOZEN	\$6.30	
314	Dry Erase Marker, Chisel Tip, Assorted, 16/Set	SAN81045	EXPO	SET	\$9.56	
315	Dry Erase Marker, Chisel Tip, Blue, Dozen	SAN80003	EXPO	DOZEN	\$6.42	
316	Dry Erase Marker, Bullet Tip, Assorted, 4/Set	SAN82074	EXPO	SET	\$2.12	
317	Dry Erase Marker, Chisel Tip, Assorted, 8/Set	SAN80078	EXPO	SET	\$4.59	
318	Dry Erase Marker, Fine Point, Assorted, 4/Set	SAN86074	EXPO	SET	\$2.00	
319	Dry Erase Marker, Fine Point, Black, Dozen	SAN86001	EXPO	PACK	\$5.71	
320	Dry Erase Marker, Chisel Tip, Black, Dozen	SAN80001	EXPO	DOZEN	\$6.12	
321	Dry Erase Marker, Chisel Tip, Basic Assorted, 4/Set	SAN80074	EXPO	SET	\$2.19	
DRY ERASE BOARD						
322	Dry Erase Learning Board, 9" x 12"	SAN89063	EXPO	EACH	\$2.59	
DRY ERASER CLEANERS/ERASERS						
323	SSI#,059637 CLEANER BOARD EXPO GALLON SAN81800	81800	EXPO	EACH		\$14.34
324	SSI#,1334760 CLEANER EXPO NON-TOXIC GREEN 22OZ	1752229	EXPO	EACH		\$4.52
325	Dry Erase Surface Cleaner, 8oz Spray Bottle	SAN81803	EXPO	EACH	\$1.42	
326	Dry Erase Eraser, Soft Pile, 5 1/8w x 1 1/4h	SAN81505	EXPO	EACH	\$1.23	
DICTIONARY						
327	SSI#,084391 DICTIONARY POCKET RED MERS30	MER-530-8	MERRIAM-WEBSTER	EACH		\$3.26
ENVELOPES						
328	ViewFront Polypropylene Top Loading Envelope with Elastic Tie Closure, Letter, Assorted Color, Pack of 24		Pendaflex	PACK	\$15.56	
329	SSI#,1364506 BINDER POLY ENVELOPES ASST COLORS PACK OF 5 - SCHOOL SMART	1364506	SCHOOL SMART	PACK OF 5		\$1.16
330	Clasp Envelope, 10 x 13, 28lb, Brown Kraft, 100/Box	QUA37897	QUALITY PARK	BOX	\$4.93	
331	Clasp Envelope, 6 x 9, 28lb, Brown Kraft, 100/Box	QUA37855	QUALITY PARK	BOX	\$3.21	
332	Clasp Envelope, 9 x 12, 28lb, Brown Kraft, 100/Box	QUA37890	QUALITY PARK	BOX	\$4.37	
333	Business Envelope, Contemporary, #10, White, 500/Box	QUA90020	QUALITY PARK	BOX	\$4.65	
ERASERS						
334	Pink Pearl Eraser, Large, 12/Box	PAP70521	PAPERMATE	BOX	\$3.79	
335	Pink Pearl Eraser, Small, 36/Box	PAP70525	PAPERMATE	PACK	\$6.69	

CONTRACT # 17PSX0012 Part A Full Line Bid

	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
336	SSI# 000783 ERASER PINK LRG BLOCK SCHOOL SMART PACK OF 40	SS000783	SCHOOL SMART	PACK OF 40		\$1.21
337	Pink Pearl Eraser, Medium, 24/Box	PAP70520	PAPERMATE	BOX	\$4.55	
338	Pink Erasers, 80/Box	LEO71558	CHARLES LEONARD	BOX	\$1.69	
339	Block Erasers, 60/BX	LEO71556	CHARLES LEONARD	BOX	\$1.59	
340	SSI#,1077766 ERASER MAGIC WHITE SAN73201	SAN73201	PRISMACOLOR	EACH		\$0.62
341	Arrowhead Eraser Caps, 144/Box	PAP73015	PAPERMATE	BOX	\$3.29	
FACIAL TISSUE/HAND SANITIZER						
342	Premoistened Hand Sanitizing Wipes	GOJ911112EA	PURELL	EACH	\$3.15	
343	Hand Sanitizer, 8 oz Pump	GOJ965212	PURELL	EACH	\$2.66	
344	Tissue, Facial 2 Ply-Economy 100 Sheets/Box - 30-Case	MRC2930	MARCAL	CASE	\$13.79	
345	Tissue, Facial Kleenex	KCC21606BX	KLEENEX	BOX	\$1.14	
FOLDERS						
346	Twin-Pocket Folders with 3 Fasteners, Letter, 1/2" Capacity, Assorted, 25/Box	OXF57713	OXFORD	BOX	\$5.11	
347	SSI#,024715 ORGANIZER PROJECT 8PCKT 11X8.5 ASST ESS99656	99656	OXFORD	EACH		\$1.23
348	SSI#,081931 FOLDER POLY 4 POCKET ASSORTED COLORS - SCHOOL SMART	081931	SCHOOL SMART	EACH		\$0.55
349	2 Pocket Heavyweight Poly Portfolio Folder, 3-Hole Punch, Letter, Asst, 10 / PK	CLI32930	C-LINE	BOX	\$7.51	
350	2-Pocket- Embossed Paper - White - 25 / Box	AVE47991	EVERY	BOX	\$3.62	
351	Translucent Twin-Pocket Poly Portfolios, 8-1/2 x 11, Assorted Colors, 25 folder	OXF99811	OXFORD	BOX	\$26.26	
352	SSI#,023254 FOLDER TWIN-POCKET 8.5X11 ASSORTED PACK OF 25	57513EE	OXFORD	PACK OF 25		\$3.34
353	SSI#,081923 FOLDER 2PKT HVY-DTY POLY W/O FSTNRS DK BLUE PK OF 2-SCHOOL SMART	081923	SCHOOL SMART	PACK OF 2		\$0.43
354	SSI#,081925 FOLDER 2PKT HVY-DTY POLY W/O FASTNRS BURGANDY PACK OF 2 - SCHOOL SMART	081925	SCHOOL SMART	PACK OF 2		\$0.43
355	2-Pocket- Embossed Paper - Lt. Blue- 25 / Box	AVE47986	EVERY	BOX	\$3.29	
356	2-Pocket - Embossed Paper - Dark Blue - 25 / Box	AVE47985	EVERY	BOX	\$3.29	
357	2-Pocket- Embossed Paper - Green- 25 / Box	AVE47987	EVERY	BOX	\$3.29	
358	2-Pocket - Embossed Paper - Yellow - 25 / Box	AVE47992	EVERY	BOX	\$3.29	
359	2-Pocket- Embossed Paper - Red- 25 / Box	AVE47989	EVERY	BOX	\$3.29	
360	2-Pocket - Embossed Paper - Assorted - 25 / Box	AVE47993	EVERY	BOX	\$3.29	
GLUE STICK CLEAR						
361	SSI#,081454 GLUESTICK ELMER'S CLEAR .24OZ 30-PK	E556	ELMERS	PACK OF 30		\$7.46
362	SSI#,213964 GLUESTICK ELMER'S CLEAR .77OZ	E516	ELMERS	EACH		\$0.57
363	SSI#,037091 GLUE STICK UHU WHITE 1.41OZ	9U 99655	UHU	EACH		\$1.16
GLUE STICK PURPLE						
364	SSI#,081455 GLUESTICK ELMER'S PURPLE .24OZ 30-PK	E555	ELMERS	PACK OF 30		\$7.46
365	SSI#,023136 GLUESTICK ELMER'S WASHABLE .77OZ	E524	ELMERS	EACH		\$0.57
GLUE STICK PERMANENT						
366	SSI#,748234 GLUE STICK PERMANENT .26 OUNCE	00161	EVERY	EACH		\$0.29
367	Glue Stick, Permanent, Purple, 1.27OZ - 6/Pack	AVE98071	EVERY	6/PACK	\$4.87	
GLUE STICK WITH STAND UP BASE						
368	Glue Stick with Stand Up Base, Blue, .88OZ - Dozen	CY0561135	CRAYOLA	DOZEN	\$5.82	
GLUE, SCHOOL, WASHABLE						
369	Glue, School, Washable - 1.25OZ	EPIE301	ELMER'S	EACH	\$0.37	
370	Glue, School, Washable - GALLON	EPIE340	ELMER'S	GALLON	\$7.31	
371	SSI#,008973 GLUE ELMER'S SCHOOL 8 OZ	E308NR	ELMERS	EACH		\$0.82
372	Glue, School, Washable - 4OZ	EPIE304	ELMER'S	EACH	\$0.46	
GLUE, TACKY						
373	SSI#,001665 GLUE ALEENE TACKY DAB 4 OZ	15603	ALEENES	EACH		\$0.73
374	SSI#,443021 GLUE ALEENE TACKY DAB 8 OZ	15599	ALEENES	EACH		\$1.35
GLUE, MISCELLANEOUS						
375	SSI#,055935 CEMENT RUBBER 4OZ	E904	ELMERS	EACH		\$0.94
376	SSI#,1366814 ELMER'S ART PASTE 2 OZ.	99000	ELMERS	EACH		\$1.76
HEADPHONES						
377	SSI#,1445946 HEADSET W/MIC STEREO 71IN CRD BLACK CCS15154	CCS15154	COMPUCESSORY	EACH		\$6.24
378	SSI#,1301880 CALIFONE HEARING PROTECTOR HS40 BASIC - EACH - HS40	HS40	CALIFONE	EACH		\$1.48
379	SSI#,471269 CALIFONE HEADPHONES MULTIMEDIA STEREO W/ MICROPHONE - 3064AV	3064AV	CALIFONE	EACH		\$4.95
380	SSI#,1543909 CALIFONE EARBU/D/EARPHONE - E-3	E-3	CALIFONE	EACH		\$1.22
381	SSI#,029009 CALIFONE HEADPHONES W/VOLUME CONTROL - 3068AV	3068AV	CALIFONE	EACH		\$4.85
382	Headphone Open Air HP-100-Black	MAX190319	MAXWELL	EACH	\$2.04	
383	SSI#,335815 CALIFONE AV EQUIPMENT INDIVIDUAL STEREO HEADPHONE - CA-2	CA-2	CALIFONE	EACH		\$2.22
INDEX CARDS, UNRULED						
384	SSI#,1443129 CARDS INDEX PLAIN 4X6 PACK OF 100	40EE	OXFORD	PACK OF 100		\$0.50
385	SSI#,1437858 INDEX CARD PLAIN 5X8 WHITE PACK OF 100	50EE	OXFORD	PACK OF 100		\$0.87
386	SSI#,1380617 CARDS INDEX BLANK 3X5 PACK OF 100 SOLD AS 100PK / PRICED AS 500 PK	30	OXFORD	PACK OF 100		\$1.30
INDEX CARDS, RULED						
387	Ruled Index Cards, 5 x 8, White, 100/Pack	OXF51	OXFORD	PACK	\$0.72	
388	Ruled Index Cards, 4 X 6, White, 100/Pack	OXF41	OXFORD	PACK	\$0.42	
389	Ruled Index Cards, 3 X 5, White, 100/Pack	OXF30	OXFORD	PACK	\$0.23	
INDEX CARDS COLORED, RULED						
390	Ruled Index Cards, 3 x 5, Green, 100/Pack	OXF7321GRE	OXFORD	PACK	\$0.56	
391	Ruled Index Cards, 3 x 5, Cherry, 100/Pack	OXF7321CHE	OXFORD	PACK	\$0.56	
392	Ruled Index Cards, 3 x 5, Canary, 100/Pack	OXF7321CAN	OXFORD	PACK	\$0.56	

CONTRACT # 17PSX0012 Part A Full Line Bid

	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
393	Ruled Index Cards, 3 x 5, Blue, 100/Pack	OXF7321BLU	OXFORD	PACK	\$0.56	
394	Ruled Index Cards, 3 x 5, Glow Green/Yellow, Orange/Pink, 100/Pack	OXF40279	OXFORD	PACK	\$0.96	
395	Ruled Index Cards, 3 x 5, Blue/Violet/Canary/Green/Cherry, 100/Pack	OXF40280	OXFORD	PACK	\$0.96	
INDEX CARDS-MISCELLANEOUS						
396	Just Flip-It™ Punched & Perforated Study Cards, White	OXF63506	OXFORD	PACK	\$0.86	
397	Ruled Wirebound Index Card, 3 X 5 in, White, Pack of 50	OXF40282	OXFORD	EACH	\$0.93	
398	Color Coded Ruled Index Cards, 3 x 5, Assorted Colors, 100/Pack	OXF04753	OXFORD	PACK	\$0.46	
KNIFE UTILITY /WIRE CUTTER						
399	No. 1 Precision Knife – Straight Cutting – Aluminum Handle – Silver	EPIX3201	X-ACTO	EACH	\$1.63	
400	ProEdge Light Duty Economy Precision Artist and Utility Knife, No 11, Aluminum Handle	EPIX3001	X-ACTO	EACH	\$1.86	
401	SSI# 1005537 TOGGLE WIRE CLAY CUTTER	210411	JACK RICHESON AND CO INC	EACH		\$0.52
LABELS, ADDRESS						
402	Easy Peel Laser Address Labels, 1 x 2 5/8, White, 3000/Box	AVE5160	AVERY	BOX	\$19.75	
LAMINATOR & LAMINATING SUPPLIES						
403	3 MIL Laminating Film, 27" x 250', 1" core	HOPLR327250RL	HOP INDUSTRIES	ROLL	\$12.27	
404	School Grade Laminating Film, 27" x 500', 1" core	HOPLR1527500	HOP INDUSTRIES	ROLL	\$11.65	
405	Laminating Film Roll, 3Mil, 25 Inches Wide and 250ft Long	HOPLR325250	HOP INDUSTRIES	ROLL	\$11.41	
406	HeatSeal Nap-Lam Roll I Film, 1.5 mil, 1" Core, 25" x 500 ft., 2 per Box	GBC3000004	GBC	BOX	\$37.89	
LAMINATING POUCHES						
407	Fusion EZUse Premium Laminating Pouches, 5 mil, 11 1/2 x 9, 100/Box	SWI3200716	SWINGLINE GBC	BOX	\$36.26	
408	Thermal Laminator Value Pack, 9" W, with 20 Letter Size Pouches	MMMTL902VP	SCOTCH	EACH	\$25.10	
409	SSI#,086081 LAM POUCH 9X11.5 3ML PACK OF 100 - SCHOOL SMART	SS086081	DRY-LAM LLC	PACK OF 100		\$6.78
MARKERS, NON-WASHABLE						
410	Non-Washable Classpack Markers, Fine Point, 10 Assorted Colors, 200/Box	CYO588210	CRAYOLA	BOX	\$33.23	
411	Non-Washable Classpack Markers, Broad Point, 16 Classic Colors, 256/Box	CYO588201	CRAYOLA	BOX	\$35.70	
412	Non-Washable Markers, Fine Point, Classic Colors, 10/Set	CYO587726	CRAYOLA	SET	\$1.32	
413	Non-Washable Markers, Broad Point, Classic Colors, 10/Set	CYO587722	CRAYOLA	SET	\$1.32	
414	Non-Washable Markers, Broad Point, Bold Colors, 8/Set	CYO587732	CRAYOLA	SET	\$1.27	
415	Non-Washable Markers, Broad Point, Assorted Colors, 12/Set	CYO587712	CRAYOLA	SET	\$1.77	
416	Non-Washable Markers, Fine Point, Classic Colors, 8/Set	CYO587709	CRAYOLA	SET	\$1.25	
417	Non-Washable Markers, Broad Point, Classic Colors, 8/Set	CYO587708	CRAYOLA	SET	\$1.25	
418	Non-Washable Markers, Broad Point, Bold Colors, 8/Set	CYO587732	CRAYOLA	SET	\$1.27	
MARKERS, WASHABLE						
419	Markers-Do A Dot	DOD101	DO A DOT	PACK	\$5.99	
420	SSI#,220335 MARKER BLACK BROAD LINE PACK OF 12	58-7700-051	CRAYOLA	PACK OF 12		\$2.20
421	SSI#,1382244 MARKERS CRAYOLA WASHABLE POSTER MARKERS SET OF 8	58-8173	CRAYOLA	SET OF 8		\$2.22
422	Washable Classpack Markers, Broad Point, Assorted, 200/Box	CYO588200	CRAYOLA	BOX	\$37.11	
423	Washable Markers, Fine Point, Bold Colors, 8/Set	CYO587836	CRAYOLA	SET	\$1.68	
424	Washable Markers, Broad Point, Classic Colors, 12/Set	CYO587812	CRAYOLA	SET	\$2.93	
425	Washable Markers, Conical Point, Multicultural Colors, 8/Pack	CYO587801	CRAYOLA	PACK	\$1.78	
426	Washable Markers, Conical Point, Tropical Colors, 8/Set	CYO587816	CRAYOLA	SET	\$1.68	
427	Original Non-Toxic Marker Set, Conical Tip, Assorted Fluorescent Colors, Set of 6	CYO587748	CRAYOLA	SET	\$1.31	
428	Washable Markers, Broad Point, Bold/Bright Colors, 8/Set	CYO587832	CRAYOLA	SET	\$1.60	
429	Washable Markers, Fine Point, Classic Colors, 8/Pack	CYO587809	CRAYOLA	SET	\$1.60	
430	Washable Markers, Wedge Tip, Assorted, 8/Pack	CYO587208	CRAYOLA	PACK	\$1.77	
MARKER, PEN						
431	Flair Point-Guard Acid-Free Non-Toxic Water Based Porous Point Marker Pen, 1.4, Red	PAP8420152	PAPERMATE	BOX	\$6.80	
432	Flair Point-Guard Acid-Free Non-Toxic Water Based Porous Point Marker Pen, 1.4, Blue	PAP8410152	PAPERMATE	BOX	\$6.80	
433	Flair Point-Guard Acid-Free Non-Toxic Water Based Porous Point Marker Pen, 1.4, Black	PAP8430152	PAPERMATE	BOX	\$6.80	
MARKERS, MR. SKETCH						
434	Scented Watercolor Marker, Chisel Tip, 8 Colors, 8/Set	SAN1905070	MR. SKETCH	SET	\$2.47	
435	SSI#,059424 MARKER MR SKETCH SCENTED FINE PT SET OF 10	1905313	MR SKETCH	SET OF 10		\$2.58
436	Scented Watercolor Marker, Chisel Tip, 12 Colors, 12/Set	SAN1905069	MR. SKETCH	SET	\$3.69	
HIGHLIGHTER						
437	Accent Tank Style Highlighter, Chisel Tip, Assorted Colors, 6/Set	SAN25076	SHARPIE	SET	\$1.69	
438	Accent Tank Style Highlighter, Chisel Tip, Fluorescent Yellow, Dozen	SAN25025	SHARPIE	DOZEN	\$3.29	
439	Accent Pocket Style Highlighter, Chisel Tip, Assorted Colors, 5/Set	SAN27075	SHARPIE	SET	\$1.76	
MARKERS-SHARPIE						
440	Chisel Tip, Permanent Marker, 5.3mm , Black, Dozen	SAN38201	SHARPIE	DOZEN	\$6.47	
441	Super Permanent Markers, Fine Point, Black, Dozen	SAN33001	SHARPIE	DOZEN	\$6.92	
442	Permanent Marker, Extra Fine Point, Black, Dozen	SAN37001	SHARPIE	DOZEN	\$4.44	
443	Fine Point Permanent Marker, Blue, Dozen	SAN30003	SHARPIE	DOZEN	\$4.44	
444	Fine Point Permanent Marker, Red, Dozen	SAN30002	SHARPIE	DOZEN	\$4.44	
445	Fine Point Permanent Marker, Black, 36/PK	SAN1884739	SHARPIE	PACK	\$19.88	
446	Fine Point Permanent Marker, Assorted, 8/Set	SAN30078	SHARPIE	SET	\$3.03	
447	Super Permanent Markers, Fine Point, Assorted, 4/Set	SAN33074	SHARPIE	SET	\$3.50	
448	Fine Point Permanent Marker, Assorted, 24/Set	SAN75846	SHARPIE	SET	\$11.08	
449	Fine Point Permanent Marker, Assorted, 12/Set	SAN30072	SHARPIE	SET	\$4.47	
450	Chisel Tip, Permanent Marker, 5.3mm , Assorted, 8/Set	SAN38250PP	SHARPIE	SET	\$4.34	
451	Permanent Markers, Ultra Fine Point, Black, Dozen	SAN37001	SHARPIE	DOZEN	\$4.44	
452	Flip Chart Markers, Bullet Tip, Four Colors, 4/Set	SAN22474	SHARPIE	SET	\$1.81	
453	Flip Chart Markers, Bullet Tip, Eight Colors, 8/Set	SAN22478	SHARPIE	SET	\$3.32	
454	Fine Point Permanent Marker, Black, Dozen	SAN30001	SHARPIE	DOZEN	\$4.21	
MARKERS-WET ERASE						

CONTRACT # 17PSX0012 Part A Full Line Bid						
	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
455	Wet-Erase Marker, Fine Point, Assorted, 8 / Set	SAN16078	EXPO	SET	\$3.93	
456	Wet-Erase Marker, Fine Point, Asstd., 4 / Set	SAN16074	EXPO	SET	\$1.82	
PAINT						
457	SSI#,001242 PAINT PRANG WATERCOLOR OVAL PAN REFILL YELLOW ONE STRIP OF 12 SOLD DZ PRICED SET 6	00803	PRANG	EACH		\$1.59
458	SSI#,001248 PAINT PRANG WATERCOLOR OVAL PAN REFILL BLUE ONE STRIP OF 12 SOLD DZ PRICED SET 6	00805	PRANG	EACH		\$1.59
459	SSI#,1329838 PAINT ART TIME WATERCOLORS OVAL 8 REFILL	66-8002	ART TIME	EACH		\$0.25
460	Professional Watercolors,16 Assorted Colors	DIX16000	PRANG	EACH	\$3.07	
461	SSI#,085856 PAINT TRAY PLASTIC 6 WELLS - SCHOOL SMART	085856	SCHOOL SMART	EACH		\$0.68
462	So Big Jumbo Washable Watercolor Set, 4 Assorted Colors	CYO530500	CRAYOLA	EACH	\$2.15	
463	SSI#,086644 PAINT PUMP FOR GALLON AND HALF GALLON JAR	28-6656	SARGENT ART	EACH		\$1.35
464	Oval Pan Watercolor Refill Trays - 3 Per Box	DIX08200	PRANG	EACH	\$3.29	
465	Washable Watercolor Paint, 16 Assorted Colors	CYO530555	CRAYOLA	EACH	\$1.78	
466	Watercolors, 16 Assorted Colors	CYO530160	CRAYOLA	EACH	\$3.90	
467	Professional Watercolors, 8 Assorted Colors,Half Pans	DIX08000	PRANG	EACH	\$1.24	
468	Watercolors, 8 Assorted Colors	CYO530080	CRAYOLA	EACH	\$2.03	
469	Artista II Watercolors	CYO531516	CRAYOLA	EACH	\$2.12	
470	8-Color Watercolor Set, 8 Assorted Colors, Non-Washable	CYO531508	CRAYOLA	EACH	\$1.26	
471	Washable Watercolor Paint, 8 Assorted Colors	CYO530525	CRAYOLA	EACH	\$1.09	
ARTISTA II WASHABLE TEMPERA PAINT						
472	Washable Tempera Paint, 12/PK	CYO548216	CRAYOLA	PACK	\$22.53	
473	Premier Tempera Paint, White, 32 oz	CYO541232053	CRAYOLA	EACH	\$5.44	
474	Washable Tempera Paint, Blue, 32 oz	CYO543132042	CRAYOLA	EACH	\$3.34	
475	Washable Tempera Paint, Red, 32 oz	CYO543132038	CRAYOLA	EACH	\$3.34	
476	Washable Tempera Paint, Yellow, 32 oz	CYO543132034	CRAYOLA	EACH	\$3.34	
477	Tempera Cake Paint, Assortment, 9/Set	DIX80900	PRANG	SET	\$5.74	
478	Washable Tempera Paint, White, 32 oz	CYO543132053	CRAYOLA	EACH	\$3.34	
PAINT BRUSHES						
479	Watercolor Brush Set, Size 12, Camel Hair Blend, Round, 3/Pack	CYO051127012	CRAYOLA	PACK	\$2.19	
480	Watercolor Brush Set, Size 6, Camel Hair Blend, Round, 3/Pack	CYO051127006	CRAYOLA	PACK	\$1.59	
481	SSI#,462344 BRUSH TF SUPER WHT SABLE WC SIZE 1	462344	SAX	EACH		\$0.19
482	Watercolor Brush Set, Size 10, Camel Hair Blend, Round, 3/Pack	CYO051127010	CRAYOLA	PACK	\$1.98	
483	Jumbo Brush	CYO050208	CRAYOLA	EACH	\$0.68	
484	Black Bristle Brush, Stubby Flat - 3/Pack	DYN27562	DYNASTY	PACK	\$3.70	
485	Watercolor Brush Set, Size 8, Camel Hair Blend, Round, 3/Pack	CYO051127008	CRAYOLA	PACK	\$1.75	
486	White Bristle Brush, Stubby Flat - 3/Pack	DYN27564	DYNASTY	EACH	\$3.35	
PAPER - ART & KRAFT ROLLS AND TISSUE						
487	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Royal Blue	PAC63200	PACON	ROLL	\$30.83	
488	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Pink	PAC63260	PACON	ROLL	\$29.90	
489	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Sky Blue	PAC63150	PACON	ROLL	\$30.35	
490	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Dark Blue	PAC63180	PACON	ROLL	\$26.27	
491	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Scarlet	PAC63030	PACON	ROLL	\$27.81	
492	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Flame	PAC63060	PACON	ROLL	\$32.28	
493	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Orange	PAC63100	PACON	ROLL	\$30.83	
494	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Emerald	PAC63140	PACON	ROLL	\$24.38	
495	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Aqua	PAC63160	PACON	ROLL	\$31.22	
496	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Black	PAC63300	PACON	ROLL	\$28.46	
497	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, White	PAC63000	PACON	ROLL	\$25.11	
498	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Canary	PAC63080	PACON	ROLL	\$30.83	
499	Spectra Art Tissue, 10 lbs., 12 x 18, 25 Assorted Colors, 100 Sheets/Pack	PAC59530	PACON	PACK	\$2.97	
CONSTRUCTION PAPER SUNWORKS 9X12, 50 SHEETS/PACK						
500	SSI#,201208 CONST PPR 9X12 PINK SUNWORKS PACK OF 50	7003	SUNWORKS	PACK OF 50		\$0.47
501	SSI#,1506449 CONST PPR 9X12 HOLIDAY GREEN SUNWORKS PACK OF 50	8003	SUNWORKS	PACK OF 50		\$0.47
502	SSI#,1506456 CONST PPR 9X12 WHITE SUNWORKS PACK OF 50	9203	SUNWORKS	PACK OF 50		\$0.47
503	Construction Paper, 58 lbs., 9 x 12, Assorted, 50 Sheets/Pack	PAC6503	PACON	PACK	\$0.53	
504	SSI#,1506433 CONST PPR 9X12 RED SUNWORKS PACK OF 50	6103	SUNWORKS	PACK OF 50		\$0.57
505	SSI#,201192 CONST PPR 9X12 YELLOW SUNWORKS PACK OF 50	8403	SUNWORKS	PACK OF 50		\$0.47
506	SSI#,201183 CONST PPR 9X12 BLACK SUNWORKS PACK OF 50	6303	SUNWORKS	PACK OF 50		\$0.50
507	Construction Paper, 58 lbs., 9 x 12, Smart Stack, 300 Sheets/Pack	PAC6525	PACON	PACK	\$3.98	
508	SSI#,1506511 CONST PPR 9X12 WHITE SUNWORKS PACK OF 100	9204	SUNWORKS	PACK OF 100		\$0.95
HEAVY DUTY VIBRANT CONSTRUCTION 9X12 - 100 SHEETS/PACK						
509	SSI#,1506488 CONST PPR 9X12 BLACK SUNWORKS PACK OF 100	6304	SUNWORKS	PACK OF 100		\$0.99
510	Construction Paper, 9 x 12, Assorted, 100/PK	PAC6504	PACON	PACK	\$0.97	
511	Construction Paper, 9 x 12, Yellow, 100/PK or SSI#,1506506 CONST PPR 9X12 YELLOW SUNWORKS PACK OF 100	PAC8404 Or 8404	PACON or SUNWORKS	PACK or PACK of 100	\$0.93	\$0.95
HEAVY DUTY VIBRANT CONSTRUCTION 12X18 - 100 SHEETS/PACK						
512	Construction Paper, 12 x 18, Pink, 100/PK	PAC7008	PACON	PACK	\$1.75	
513	Construction Paper, 12 x 18, Warm Brown, 100/PK	PAC6708	PACON	PACK	\$1.92	
514	Construction Paper, 12 x 18, Violet, 100/PK	PAC7208	PACON	PACK	\$1.75	
515	Construction Paper, 12 x 18, Sky Blue, 100/PK	PAC7608	PACON	PACK	\$1.75	
516	Construction Paper, 12 x 18, Red, 100/PK	PAC6108	PACON	PACK	\$2.27	
517	Construction Paper, 12 x 18, Holiday Green, 100/PK	PAC8008	PACON	PACK	\$1.75	
518	Construction Paper, 12 x 18, Holiday Red, 100/PK	PAC9908	PACON	PACK	\$2.27	
519	Construction Paper, 12 x 18, Blue, 100/PK	PAC7408	PACON	PACK	\$1.75	
520	SSI#,299654 CONST PPR 12X18 ORANGE SUNWORKS PACK OF 100	6608	SUNWORKS	PACK OF 100		\$2.11
521	Construction Paper, 12 x 18, Assorted, 100/PK	PAC6508	PACON	PACK	\$2.11	
522	Construction Paper, 12 x 18, Yellow, 100/PK	PAC8408	PACON	PACK	\$1.75	

CONTRACT # 17PSX0012 Part A Full Line Bid						
	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
523	SSI#,1506537 CONST PPR 12X18 WHITE SUNWORKS PACK OF 100	9208	SUNWORKS	PACK OF 100		\$1.93
524	Construction Paper, 12 x 18, Black, 100/PK	PAC6308	PACON	PACK	\$1.92	
525	Construction Paper, 12 x 18, Red, 50/PK	PAC6107	PACON	PACK	\$1.11	
SUNWORKS CONSTRUCTION PAPER - 12X18, 50 SHEETS/PACK						
526	SSI#,201213 CONST PPR 12X18 MAGENTA SUNWORKS PACK OF 50	6407	SUNWORKS	PACK OF 50		\$0.98
527	Construction Paper, 58 lbs., 12 x 18, Dark Green, 50 Sheets/Pack or SSI#,201193 CONST PPR 12X18 DARK GREEN SUNWORKS PACK OF 50	PAC7807 or 7807	PACON or SUNWORKS	PACK or PACK OF 50	\$1.08	\$1.10
528	Construction Paper, 58 lbs., 12 x 18, Gray, 50 Sheets/Pack or SSI#,1506482 CONST PPR 12X18 GRAY SUNWORKS PACK OF 50	PAC8807 or 8807	PACON or SUNWORKS	PACK or PACK OF 50	\$0.88	\$0.90
529	Construction Paper, 58 lbs., 12 x 18, Turquoise, 50 Sheets/Pack or SSI#,201216 CONST PPR 12X18 TURQUOISE SUNWORKS PACK OF 50	PAC7707 or 7707	PACON or SUNWORKS	PACK or PACK OF 50	\$0.88	\$0.90
530	SSI#,1506473 CONST PPR 12X18 BRIGHT BLUE SUNWORKS PACK OF 50	7507	SUNWORKS	PACK OF 50		\$0.90
531	Construction Paper, 58 lbs., 12 x 18, Orange, 50 Sheets/Pack or SSI#,299528 CONST PPR 12X18 ORANGE SUNWORKS PACK OF 50	PAC6607 or 6607	PACON or SUNWORKS	PACK or PACK OF 50	\$1.08	\$1.10
532	Construction Paper, 58 lbs., 12 x 18, Sky Blue, 50 Sheets/Pack or SSI#,201198 CONST PPR 12X18 SKY BLUE SUNWORKS PACK OF 50	PAC7607 or 7607	PACON or SUNWORKS	PACK or PACK OF 50	\$0.88	\$0.90
533	SSI#,201210 CONST PPR 12X18 PINK SUNWORKS PACK OF 50	7007	SUNWORKS	PACK OF 50		\$0.90
534	SSI#,201211 CONST PPR 12X18 BROWN SUNWORKS PACK OF 50	6707	SUNWORKS	PACK OF 50		\$0.98
535	Construction Paper, 58 lbs., 12 x 18, Violet, 50 Sheets/Pack or SSI#,201200 CONST PPR 12X18 VIOLET SUNWORKS PACK OF 50	PAC7207 or 7207	PACON or SUNWORKS	PACK or PACK OF 50	\$0.88	\$0.90
536	SSI#,201201 CONST PPR 12X18 BRIGHT WHITE SUNWORKS PACK OF 50	8707	SUNWORKS	PACK OF 50		\$1.01
537	Construction Paper, 58 lbs., 12 x 18, Blue, 50 Sheets/Pack or SSI#,201217 CONST PPR 12X18 BLUE SUNWORKS PACK OF 50	PAC7407 or 7407	PACON or SUNWORKS	PACK or PACK OF 50	\$0.88	\$0.90
538	Construction Paper, 58 lbs., 12 x 18, Orange, 50 Sheets/Pack or SSI#,299528 CONST PPR 12X18 ORANGE SUNWORKS PACK OF 50	PAC6607 or 6607	PACON or SUNWORKS	PACK or PACK OF 50	\$1.08	\$1.10
539	Construction Paper, 58 lbs., 12 x 18, Holiday Green, 50 Sheets/Pack or SSI#,1506477 CONST PPR 12X18 HOLIDAY GREEN SUNWORKS PACK OF 50	PAC8007 or 8007	PACON or SUNWORKS	PACK or PACK OF 50	\$0.88	\$0.90
540	Construction Paper, 58 lbs., 12 x 18, Assorted, 50 Sheets/Pack	PAC6507	PACON	PACK	\$1.04	
541	Construction Paper, 58 lbs., 12 x 18, Yellow, 50 Sheets/Pack or SSI#,201202 CONST PPR 12X18 YELLOW SUNWORKS PACK OF 50	PAC8407 or 8407	PACON or SUNWORKS		\$0.88	\$0.90
542	SSI#,1506484 CONST PPR 12X18 WHITE SUNWORKS PACK OF 50	9207	SUNWORKS	PACK OF 50		\$0.90
543	SSI#,1506461 CONST PPR 12X18 BLACK SUNWORKS PACK OF 50	6307	SUNWORKS	PACK OF 50		\$0.98
TRU-RAY CONSTRUCTION PAPER 12X18, 50 SHEETS/PACK						
544	SSI#,054105 CONST PPR 12X18 LT GREEN TRURAY 50 PER PACK	103047	TRU-RAY	PACK OF 50		\$1.93
545	Construction Paper, 76 lbs., 12 x 18, Pumpkin, 50 Sheets/Pack	PAC103426	PACON	PACK	\$1.90	
546	Construction Paper, 76 lbs., 12 x 18, Brilliant Lime, 50 Sheets/Pack	PAC103425	PACON	PACK	\$1.90	
547	Construction Paper, 76 lbs., 12 x 18, Violet, 50 Sheets/Pack or SSI#,054087 CONST PPR 12X18 VIOLET TRURAY 50 PER PACK	PAC103041 or 103041	PACON or TRU-RAY	PACK or PACK OF 50	\$2.01	\$2.05
548	SSI#,054114 CONST PPR 12X18 LILAC TRURAY 50 PER PACK	103050	TRU-RAY	PACK OF 50		\$1.93
549	Construction Paper, 76 lbs., 12 x 18, Tan, 50 Sheets/Pack	PAC103055	PACON	PACK	\$1.76	
550	Construction Paper, 76 lbs., 12 x 18, Magenta, 50 Sheets/Pack	PAC103032	PACON	PACK	\$1.96	
551	SSI#,247969 CONST PPR 12X18 BR ASST TRURAY 50 PER PACK	102941	TRU-RAY	PACK OF 50		\$2.36
552	Construction Paper, 76 lbs., 12 x 18, Gray, 50 Sheets/Pack or SSI#,054144 CONST PPR 12X18 GRAY TRURAY 50 PER PACK	PAC103059 or 103059	PACON or TRU-RAY	PACK or PACK OF 50	\$1.89	\$1.93
553	Construction Paper, 76 lbs., 12 x 18, Red, 50 Sheets/Pack	PAC103062	PACON	PACK	\$1.90	
554	Construction Paper, 76 lbs., 12 x 18, Pink, 50 Sheets/Pack	PAC103044	PACON	PACK	\$1.93	
555	Construction Paper, 76 lbs., 12 x 18, Shocking Pink, 50 Sheets/Pack	PAC103045	PACON	PACK	\$1.91	
556	Construction Paper, 76 lbs., 12 x 18, Warm Brown, 50 Sheets/Pack	PAC103057	PACON	PACK	\$1.84	
557	Construction Paper, 76 lbs., 12 x 18, Dark Brown, 50 Sheets/Pack or SSI#,054135 CONST PPR 12X18 DK BROWN TRURAY 50 PER PACK	PAC103056 or 103056	PACON or TRU-RAY	PACK or PACK OF 50	\$1.89	\$1.89
558	Construction Paper, 76 lbs., 12 x 18, Royal Blue, 50 Sheets/Pack	PAC103049	PACON	PACK	\$1.91	
559	Construction Paper, 76 lbs., 12 x 18, Holiday Green, 50 Sheets/Pack	PAC102961	PACON	PACK	\$1.89	
560	Construction Paper, 76 lbs., 12 x 18, Holiday Red, 50 Sheets/Pack	PAC102994	PACON	PACK	\$1.89	
561	Construction Paper, 76 lbs., 12 x 18, Purple, 50 Sheets/Pack	PAC103051	PACON	PACK	\$1.92	
562	Construction Paper, 76 lbs., 12 x 18, Orange, 50 Sheets/Pack	PAC103034	PACON	PACK	\$1.92	
563	Construction Paper, 76 lbs., 12 x 18, Festive Red, 50 Sheets/Pack	PAC103432	PACON	PACK	\$1.89	
564	Construction Paper, 76 lbs., 12 x 18, Festive Green, 50 Sheets/Pack	PAC103038	PACON	PACK	\$1.91	
565	Construction Paper, 76 lbs., 12 x 18, Sky Blue, 50 Sheets/Pack	PAC103048	PACON	PACK	\$1.83	
566	Construction Paper, 76 lbs., 12 x 18, Turquoise, 50 Sheets/Pack	PAC103039	PACON	PACK	\$1.92	
567	Construction Paper, 76 lbs., 12 x 18, Blue, 50 Sheets/Pack	PAC103054	PACON	PACK	\$1.89	
568	Construction Paper, 76 lbs., 12 x 18, Assorted, 50 Sheets/Pack	PAC103063	PACON	PACK	\$1.89	
569	Construction Paper, 76 lbs., 12 x 18, Yellow, 50 Sheets/Pack	PAC103036	PACON	PACK	\$1.79	
570	SSI#,054141 CONST PPR 12X18 WHITE TRURAY 50 PER PACK	103058	TRU-RAY	PACK OF 50		\$1.62
571	Construction Paper, 76 lbs., 12 x 18, Black, 50 Sheets/Pack	PAC103061	PACON	PACK	\$1.74	
TRU-RAY CONSTRUCTION PAPER - 9X12, 50 SHEETS/PACK						
572	SSI#,054030 CONST PPR 9X12 TAN TRURAY 50 PER PACK	103023	TRU-RAY	PACK OF 50		\$0.97
573	SSI#,054015 CONST PPR 9X12 LILAC TRURAY 50 PER PACK	103018	TRU-RAY	PACK OF 50		\$0.97
574	SSI#,054000 CONST PPR 9X12 SHOCKING PINK TRURAY 50 PER PACK	103013	TRU-RAY	PACK OF 50		\$1.04
575	SSI#,053985 CONST PPR 9X12 BR LIME TRURAY 50 PER PACK	103423	TRU-RAY	PACK OF 50		\$1.04
576	SSI#,054036 CONST PPR 9X12 WARM BROWN TRURAY P/50	103025	TRU-RAY	PACK OF 50		\$0.97
577	Construction Paper, 76 lbs., 9 x 12, Red, 50 Sheets/Pack	PAC103030	PACON	PACK	\$0.97	
578	SSI#,054033 CONST PPR 9X12 DK BROWN TRURAY 50 PER PACK	103024	TRU-RAY	PACK OF 50		\$0.97
579	Construction Paper, 76 lbs., 9 x 12, Turquoise, 50 Sheets/Pack	PAC103007	PACON	PACK	\$1.07	
580	Construction Paper, 76 lbs., 9 x 12, Assorted, 50 Sheets/Pack	PAC102940	PACON	PACK	\$1.08	
581	SSI#,053997 CONST PPR 9X12 PINK TRURAY 50 PER PACK	103012	TRU-RAY	PACK OF 50		\$1.02
582	SSI#,054012 CONST PPR 9X12 ROYAL BLUE TRURAY 50 PER PACK	103017	TRU-RAY	PACK OF 50		\$1.04
583	Construction Paper, 76 lbs., 9 x 12, Holiday Green, 50 Sheets/Pack	PAC102960	PACON	PACK	\$1.07	
584	Construction Paper, 76 lbs., 9 x 12, Purple, 50 Sheets/Pack	PAC103019	PACON	PACK	\$1.07	
585	SSI#,054009 CONST PPR 9X12 SKY BLUE TRURAY 50 PER PACK	103016	TRU-RAY	PACK OF 50		\$0.97
586	Construction Paper, 76 lbs., 9 x 12, Holiday Red, 50 Sheets/Pack	PAC102993	PACON	PACK	\$1.05	
587	SSI#,053976 CONST PPR 9X12 FEST GREEN TRURAY 50 PER PACK	103006	TRU-RAY	PACK OF 50		\$1.15
588	SSI#,054027 CONST PPR 9X12 BLUE TRURAY 50 PER PACK	103022	TRU-RAY	PACK OF 50		\$1.04
589	SSI#,054648 CONST PPR 9X12 FEST RED TRURAY 50 PER PACK	103431	TRU-RAY	PACK OF 50		\$1.04

CONTRACT # 17PSX0012 Part A Full Line Bid

	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
590	Construction Paper, 76 lbs., 9 x 12, Orange, 50 Sheets/Pack	PAC103002	PACON	PACK	\$0.92	
591	Construction Paper, 76 lbs., 9 x 12, Black, 50 Sheets/Pack	PAC103029	PACON	PACK	\$0.90	
592	Construction Paper, 76 lbs., 9 x 12, Yellow, 50 Sheets/Pack	PAC103004	PACON	PACK	\$0.92	
593	Construction Paper, 76 lbs., 9 x 12, Assorted, 50 Sheets/Pack	PAC103031	PACON	PACK	\$1.05	
594	SSI#,1006764 CONST PPR 9X12 WHITE TRURAY 53SC PK50	103026	TRU-RAY	PACK OF 50		\$0.82
TRU-RAY CONSTRUCTION PAPER - 18X24, 50 SHEETS/PACK						
595	SSI#,054918 CONST PPR 18X24 WHITE TRURAY 50 PER PACK	103090	TRU-RAY	PACK OF 50		\$3.24
596	Construction Paper, 76 lbs., 18 x 24, Assorted, 50 Sheets/Pack	PAC103095	PACON	PACK	\$3.67	
597	Construction Paper, 76 lbs., 18 x 24, Black, 50 Sheets/Pack	PAC103093	PACON	PACK	\$3.36	
598	SSI#,216692 CONST PPR 9X12 RAINBOW	6555	PACON CORP	EACH		\$6.09
MULTICULTURAL CONSTRUCTION PAPER, 50 SHEETS/PACK						
599	Multicultural Construction Paper, 76 lbs., 12 x 18, Assorted, 50 Sheets/Pack	PAC9512	PACON	PACK	\$1.65	
600	Multicultural Construction Paper, 76 lbs., 9 x 12, Assorted, 50 Sheets/Pack	PAC9509	PACON	PACK	\$0.83	
CARDSTOCK						
601	Colored Cardstock, 8 1/2" x 11", 65 lb./176 gsm., Outrageous Orchid™, 250 SHTS/PK	WAU21951	NEENAH PAPER	PACK	\$9.31	
602	SSI#,1301583 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 COSMIC ORANGE PACK OF 250	22851	ASTROBRIGHTS	PACK OF 250		\$7.96
603	SSI#,1438739 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 PULSAR PINK PACK OF 250	21041	ASTROBRIGHTS	PACK OF 250		\$7.93
604	SSI#,1438741 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 FIREBALL FUCHSIA PACK OF 250	22881	ASTROBRIGHTS	PACK OF 250		\$7.93
605	Array Card Stock, 65 lb., Letter, Assorted Colors, 250 Sheets/Pack	PAC101195	PACON	PACK	\$13.33	
606	SSI#,1438743 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 PLASMA PINK PACK OF 250	22129	ASTROBRIGHTS	PACK OF 250		\$7.93
607	SSI#,1284413 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 TERRA GREEN PACK OF 250	22781	ASTROBRIGHTS	PACK OF 250		\$7.96
608	SSI#,1280642 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 LUNAR BLUE PACK OF 250	22721	ASTROBRIGHTS	PACK OF 250		\$7.96
609	SSI# 077429 PAPER ASTROBRIGHT 24LB 8.5X11 ASSORTED HAPPY ASSORTMENT WAU21289 PACK OF 500	21289	NEENAH PAPER	PACK OF 500		\$8.66
610	SSI#,1438733 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 GAMMA GREEN PACK OF 250	22741	ASTROBRIGHTS	PACK OF 250		\$7.93
611	SSI#,1301559 CRDSTK 8 1/2X11 NEENAH BRT WT 65LB P/250	91904	NEENAH PAPER	PACK OF 250		\$9.43
612	SSI#,1438736 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 PLANETARY PURPLE PACK OF 250	22871	ASTROBRIGHTS	PACK OF 250		\$7.93
613	SSI#,1438811 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 STARDUST WHITE PACK OF 250	22401	ASTROBRIGHTS	PACK OF 250		\$9.00
614	SSI#,1280355 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 SOLAR YELLOW PACK OF 250	22731	ASTROBRIGHTS	PACK OF 250		\$7.96
615	SSI#,1438734 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 RE-ENTRY RED PACK OF 250	22751	ASTROBRIGHTS	PACK OF 250		\$7.93
616	SSI#,1453189 CARDSTOCK ASTROBRIGHTS 65 LB 8 1/2X11 CELESTIAL BLUE PACK OF 250 SSI# 077428 PAPER 8.5X11 ASST #15-COLORS 24# VINTAGE ASSORTMENT ASTROBRIGHT PACK OF 500	22861	ASTROBRIGHTS	PACK OF 250		\$7.96
617	SSI#,248962 CARD STOCK ARRAY WHITE 8-1/2X11 PACK OF 100	21224	NEENAH PAPER	PACK OF 500		\$8.66
618	SSI#,248962 CARD STOCK ARRAY WHITE 8-1/2X11 PACK OF 100	101188	PACON CORP	PACK OF 100		\$5.43
COLORED PAPER ONLY - NO WHITE COPY PAPER						
PAPER COLORED PAPER, 20LB						
619	Colored Paper, 20lb, 8-1/2 x 11, Jamm'n' Salmon, 500 Sheets/Ream	CASMP2201SN	BOISE	REAM	\$3.19	
620	Colored Paper, 20lb, 8-1/2 x 11, Echo Orchid, 500 Sheets/Ream	CASMP2201OR	BOISE	REAM	\$3.19	
621	Colored Paper, 20lb, 8-1/2 x 11, Golden Glimmer, 500 Sheets/Ream	CASMP2201GRP	BOISE	REAM	\$3.19	
622	Colored Paper, 20lb, 11 x 17, Powder Pink, 500 Sheets/Ream	CASMP2207PK	BOISE	REAM	\$3.19	
623	Colored Paper, 20lb, 8-1/2 x 11, Popper-mint Green, 500 Sheets/Ream	CASMP2201GN	BOISE	REAM	\$3.19	
624	Colored Paper, 20lb, 8-1/2 x 11, Bottle Rocket Blue, 500 Sheets/Ream	CASMP2201BE	BOISE	REAM	\$3.19	
625	Colored Paper, 20lb, 8-1/2 x 11, Crackling Canary, 500 Sheets/Ream	CASMP2241CYRM	BOISE	REAM	\$3.19	
PAPER-DRAWING						
626	Manila Drawing Paper, 40 lbs., 12 x 18, 500 Sheets/Pack	PAC4012	PACON	EACH	\$6.38	
627	SSI#,409160 SKETCHBOOK SAX BLANC 28 PGS 6-1/2X8-1/4 PACK OF 4	409160	SAX	PACK OF 4		\$4.85
628	White Drawing Paper, 47 lbs., 12 x 18, Pure White, 500 Sheets/Ream	PAC4742	PACON	EACH	\$6.59	
629	White Drawing Paper, 47 lbs., 9 x 12, Pure White, 500 Sheets/Ream	PAC4739	PACON	EACH	\$3.87	
630	SSI#,084255 PAPER SKETCH BOOK 9X12 30 SHEETS	103207	ART1ST	EACH		\$2.50
631	Cream Manila Drawing Paper, 50 lbs., 12 x 18, 500 Sheets/Pack	PAC4112	PACON	EACH	\$6.59	
632	Art1st Sulphite Tape Binding Multi-Purpose Heavy Weight Sketch Pad, 60 lb, 9 X 12 in, 50 Sheets, Bright White	PAC4746	PACON	EACH	\$0.84	
633	SSI#,404301 PAPER SAX SKETCH + WRITE 8.5X11 50/SHT PAD	MMK404301-5987	SAX	EACH		\$1.62
634	Drawing Paper, #90, 9 x 12, White, 500/RM	PAC104082	PACON	EACH	\$7.17	
635	SSI#,087813 PAPER WHT DRW 12X18 80# SCHOOL SMART REAM	X4884AA-5987	SCHOOL SMART	REAM		\$13.55
636	Drawing Paper, #90, 12 x 18, White, 500/RM	PAC104083	PACON	EACH	\$14.13	
637	SSI#,457583 PAPER SAX SKETCH DIARY 8.5X11 WHT 100/SHT/SPRL	MMK457583-5987	SAX	EACH		\$1.94
638	SSI#,457568 PAPER SAX SKETCH BK 8.5X11 WHT 100/SHT/SPIRL	MMK457568-5987	SAX	EACH		\$1.96
639	Spiral Binding Acid-Free Artists Sketch Diary, 50 lb, 8-1/2 X 11 in, 50 Sheets, White	PAC4794	PACON	EACH	\$1.33	
PAPER-GRAPH						
640	Graph Paper 8.5X11 1"	PACL00778012211	PACON	REAM	\$2.85	
641	SSI#,1593954 GRAPH PAPER 3-HOLE PUNCH 8.5 X 11 REAM	PAC2414	PACON CORP	REAM		\$2.21
642	Graph Paper 8.5X11 1/2	PACL00778002211	PACON	REAM	\$2.85	
643	Graph Paper 8.5x11 1/4	PAC2411	PACON	REAM	\$2.32	
PAPER SENTENCE STRIP						
644	Sentence Strips, 24 x 3, Assorted Bright Colors, 100/Pack	PAC1733	PACON	PACK	\$2.23	
645	Sentence Strips, 24 x 3, Manila, 100/Pack	PAC5157	PACON	PACK	\$1.03	
646	Sentence Strips, 24" x 3", White, 100/PK	PACZP5160	PACON	PACK	\$2.05	
647	Sentence Strips, 24 x 3, White, 100/Pack	PAC5166	PACON	PACK	\$1.14	
648	Sentence Strips, 24 x 3, Assorted Colors, 100/Pack	PAC5165	PACON	PACK	\$1.45	
PAPER-LEGAL & STENO PADS						
649	Steno Book, Gregg Rule, 6 x 9, Green, 80 Sheets	TOP25274	TOP	EACH	\$1.17	

CONTRACT # 17PSX0012 Part A Full Line Bid

	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
650	Steno Book, Gregg Rule, 6 x 9, White, 80 Sheets	TOP25774	TOP	EACH	\$1.48	
PAPER- NEWSPRINT						
651	Skip-A-Line Ruled Newsprint Paper, 11" x 8-1/2", 500/RM	PAC2639	PACON	REAM	\$1.68	
652	Canary Newsprint Paper, 8" x 10.5", 500/RM	PACRCN81538M	PACON	REAM	\$1.71	
653	Newsprint Chart Pads, 24X36, 1"SW, 100 Sheets/Pad	PAC3052	PACON	PAD	\$3.89	
654	SSI# 085237 PAPER 16# 3/8 SW/RULE 7X8.5 WHT SCHOOL SMART REAM	300	AMERICAN PAPER CONVERTERS INC	REAM		\$2.17
655	Ruled Newsprint Paper, 30 lbs., 8 x 10.5, White, 500 Sheets/Ream	PAC2645	PACON	REAM	\$1.54	
656	Ruled Newsprint Paper, 8 x 10.5, Canary, 500/RM	PACL26842211	PACON	REAM	\$1.56	
657	Plain Newsprint Arithmetic Paper, 6 X 9 in, Canary, Pack of 500	PAC-L34002211	PACON	REAM	\$1.32	
658	White Newsprint, 30 lbs., 6 x 9, White, 500 Sheets/Ream	PACWNP69500	PACON	REAM	\$0.95	
659	Plain Newsprint Newspaper, 30 lb, 9 X 12 in, White, Pack of 500	PAC3407	PACON	REAM	\$1.66	
660	Ruled Newsprint Paper, 30 lbs., 8-1/2 x 11, White, 500 Sheets/Pack	PAC2603	PACON	REAM	\$1.73	
661	White Newsprint, 8.5" x 11", 500/RM	PAC3401	PACON	REAM	\$1.45	
662	Canary Newsprint, 8.5" x 11", 500/RM	PACL34012211	PACON	REAM	\$1.86	
PAPER PUNCH						
663	10-Sheet Desktop Three-Hole Adjustable Punch, 9/32" Holes, Black	SWI74015	SWINGLINE	EACH	\$3.79	
664	Hole Punch with Catcher	LEO90001	CHARLES LEONARD	EACH	\$0.54	
OIL PASTELS						
665	Junior Artist Oil Pastels, Assorted, 50/PK	SAKXEP50	CRAY-PAS	PACK	\$4.47	
666	Fluorescent Oil Pastels, Assorted, 12/ST	SAR322009	SARGENT ART	SET	\$2.86	
667	Portfolio Series Oil Pastels	CY0523624	CRAYOLA	PACK	\$4.27	
668	Oil Pastels, 16-Color Set, Assorted, 16/Pack	CY0524616	CRAYOLA	PACK	\$1.31	
669	Oil Pastels, 28-Color Set, Assorted, 28/Pack	CY0524628	CRAYOLA	PACK	\$2.16	
670	Junior Artist Oil Pastels, 16/PK	SAKXEP16	CRAY-PAS	PACK	\$1.02	
671	Junior Artist Oil Pastels, Assorted, 25/PK	SAKXEP25	CRAY-PAS	PACK	\$1.66	
672	Junior Artist Oil Pastels, Assorted, 12/PK	SAKXEP12	CRAY-PAS	PACK	\$0.82	
PENCIL-DRAWING						
673	Design EBONY Sketching Pencil, Black Matte, Dozen	SAN14420	PRISMACOLOR	BOX	\$3.34	
PENCIL ACCESSORIES						
674	C-Line Slider Pencil Case with Snap Closure, Colors May Vary, 24/Cartron	CLI05600	C-LINE	CARTON	\$12.23	
675	SSI#,1574182 BOX PENCIL - SCHOOL SMART EACH	61470U12C	SCHOOL SMART	EACH		\$1.58
676	Charles Leonard, Inc. Two Pocket Pencil Pouch	LEO76350	CHARLES LEONARD	EACH	\$1.01	
677	SSI# 1464303 BOX PENCIL SUPER STACKER CLEAR	40309	ADVANTUS CORP	EACH		\$1.24
PENCIL SHARPENER						
678	SSI#,1405443 SHARPENER OVAL PENCIL 2.12IN ASST ITA42850	ITA42850	INTEGRA	EACH		\$0.31
679	1-hole All-Metal Sharpener	OIC30233	OFFICEMATE	EACH	\$0.40	
SHARPENER, ELECTRIC PENCIL						
680	Magnum Office Electric Pencil Sharpener, Black/Gray	EPI1645	X-ACTO	EACH	\$33.02	
681	Electric Pencil Sharpener, Silver/Black	EPI1900	X-ACTO	EACH	\$14.36	
682	School Pro Classroom Electric Pencil Sharpener, Blue/Gray	EPI1670	X-ACTO	EACH	\$24.73	
683	QuietSharp Executive Electric Pencil Sharpener, Black/Graphite	BOSEPS8HDBLK	BOSTITCH	EACH	\$12.94	
SHARPENER, MANUAL MOUNTED						
684	Manual Pencil Sharpener, Black	BOSMPS1BLK	BOSITICH	EACH	\$8.03	
685	Manual Classroom Pencil Sharpener, Counter/Wall-Mount, Black/Chrome	EPI1031	X-ACTO	EACH	\$5.94	
PENCILS-WOODCASE						
686	Laddie Tri-Write Pencil, HB #2, Yellow Barrel, 36/Box or SSI#,078665 PENCIL TICONDEROGA	DIX13042 or 13042	DIXON	BOX or PACK OF 36	\$7.28	\$7.43
687	My First Tri-Write Pencil, HB #2, Yellow Barrel, 36/Box	DIX13082	DIXON	BOX	\$9.22	
688	SSI#,1334644 PENCIL #2 TICONDEROGA ENVIROSTIK PACK OF 12	96212	DIXON	PACK OF 12		\$1.59
689	SSI#,086197 #2 PENCIL MIRADO PACK OF 12	2097	PAPERMATE	PACK OF 12		\$0.99
690	Pencil, F #2.5, Yellow, Dozen	DIX13885	DIXON	DOZEN	\$1.17	
691	Laddie Pencil w/o Eraser, HB #2, Yellow, Dozen	DIX13040	DIXON	DOZEN	\$1.66	
692	Beginners Pencil w/o Eraser, #2, Yellow, Dozen	DIX13080	DIXON	DOZEN	\$2.01	
693	Pre-Sharpended Pencil, HB, #2, Yellow Barrel, 30 / Pack	DIX13830	DIXON	PACK	\$3.76	
694	Laddie Pencil w/ Eraser, HB #2, Yellow, Dozen	DIX13304	DIXON	DOZEN	\$1.69	
695	Pencil, HB #2, Black, Dozen	DIX22500	DIXON	DOZEN	\$2.88	
696	SSI#,076464 PENCIL TRIWRITE NO. 2 YELLOW DIX13856 PACK OF 12	13856	DIXON	PACK OF 12		\$1.38
697	Beginners Pencil w/Eraser, HB #2, Yellow, Dozen	DIX13308	DIXON	DOZEN	\$2.33	
698	No. 2 Pencil	DIX14402	DIXON	DOZEN	\$0.59	
699	Pencil, HB #2 Lead, Yellow Barrel, 144/Box	DIX14412	DIXON	PACK	\$7.13	
700	Oriole Pencil, HB #2, Yellow Barrel	DIX12872DZ	DIXON	DOZEN	\$0.64	
701	Pre-Sharpended Pencil, HB, #2, Yellow, Dozen	DIX13806	DIXON	DOZEN	\$1.30	
702	SSI#,075258 PENCIL TICONDEROGA #2 PACK OF 96	13872	DIXON	PACK OF 96		\$9.53
703	SSI#,042941 PENCIL LARGE FIRST PACK OF 12	33312	DIXON	PACK OF 12		\$2.91
704	Pencil, HB #2, Yellow, Dozen	DIX13882	DIXON	DOZEN	\$1.11	
705	Oriole Presharpened Pencil, HB #2, Yellow, Dozen	DIX12886	DIXON	DOZEN	\$0.74	
MECHANICAL PENCIL/LEAD REFILLS						
706	Lead Refills, 0.7mm, HB, Black, 3 Tubes of 35, 105/Pk	PAP66401PP	PAPERMATE	DOZEN	\$2.03	
707	SSI#,1372625 PENCIL MECHANICAL SHARPWRITER 0.7MM YELLOW PACK OF 12	3030131	PAPERMATE	PACK OF 12		\$2.28
COLORED PENCILS-WOODCASE						
708	SSI#,248019 PENCIL CRAYOLA WATERCOLOR ASSORTED SET OF 240	68-4240	CRAYOLA	SET OF 240		\$34.66
709	Watercolor Pencils, 3.3 mm, 12 Assorted Colors/Set	CY0684302	CRAYOLA	SET	\$1.68	
710	SSI#,402589 PENCIL CRAYOLA COLORED ERASABLE SET OF 10	68-4410	CRAYOLA	SET OF 10		\$1.82

CONTRACT # 17PSX0012 Part A Full Line Bid

	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
711	Metallic Colored Pencils	CYO683708	CRAYOLA	SET	\$1.62	
712	Short Barrel Colored Pencils, 3.3 mm, 36 Assorted Colors/Set	CYO684036	CRAYOLA	SET	\$3.29	
713	Long Barrel Colored Pencils, 3.3 mm, 50 Assorted Colors/Set	CYO684050	CRAYOLA	SET	\$4.49	
714	Short Barrel Colored Pencils, 3.3 mm, 12 Assorted Colors/Set	CYO684112	CRAYOLA	SET	\$0.79	
715	SSI#,406860 PENCIL CRAYOLA COLORED TWISTABLES SET OF 12	68-7408	CRAYOLA	SET OF 12		\$2.20
716	Write Start Colored Pencils	CYO684108	CRAYOLA	SET	\$1.57	
717	SSI#,391163 PENCIL CRAYOLA COLORED MULTICULTURAL SET OF 8	68-4208	CRAYOLA	SET OF 8		\$0.93
718	Long Barrel Colored Pencils, 3.3 mm, 24 Assorted Colors/Set	CYO684024	CRAYOLA	SET	\$2.03	
719	Colored Pencils, 3.3 mm, BLK/BE/BN/GN/OE/RED/VT/YW, 8/Set	CYO684008	CRAYOLA	SET	\$0.79	
720	Long Barrel Colored Pencils, 3.3 mm, Assorted Colors, 12/Set	CYO684012	CRAYOLA	SET	\$1.02	
COLORED PENCILS CLASSPACK-WOODCASE						
721	SSI#,216783 PENCIL CRAYOLA COLORED CLASSPACK OF 462	68-8462	CRAYOLA	SET OF 462		\$44.74
722	SSI#,214005 PENCIL CRAYOLA COLORED CLASSPACK SET OF 240	68-8024	CRAYOLA	SET OF 240		\$24.06
ARTISIT COLORED PENCILS						
723	SSI#,233670 PENCIL COLORED VERITHIN BLACK 747	2454	PRISMACOLOR	EACH		\$0.43
724	SSI#,233244 PENCIL PRISMACOLOR CANARY YELLOW 916 SOLD EA	3346	PRISMACOLOR	EACH		\$0.70
725	SSI#,233265 PENCIL PRISMACOLOR CRIMSON RED 924 SOLD EA	3353	PRISMACOLOR	EACH		\$0.70
726	SSI#,233643 PENCIL COLORED VERITHIN WHITE 734	2429	PRISMACOLOR	EACH		\$0.43
727	SSI#,233301 PENCIL PRISMACOLOR WHITE 938 SOLD EA	3365	PRISMACOLOR	EACH		\$0.70
728	SSI#,233295 PENCIL PRISMACOLOR BLACK 935 SOLD EA	3363	PRISMACOLOR	EACH		\$0.70
PENS						
729	Point Guard Flair Porous Point Stick Pen, Blue Ink, Medium, Dozen	PAP8410152	PAPERMATE	DOZEN	\$6.48	
730	Point Guard Flair Porous Point Stick Pen, Green Ink, Medium, Dozen	PAP8440152	PAPERMATE	DOZEN	\$6.48	
731	Soft Feel Ballpoint Retractable Pen, Blue Ink, 1mm, Medium, Dozen	BICSCSM11BE	BIC	DOZEN	\$4.33	
732	Ballpoint Retractable Pen, Black Ink, 1mm, Medium, Dozen	BICSCSM11BK	BIC	DOZEN	\$4.33	
733	Round Stic Grip Xtra Comfort Ballpoint Pen, Red Ink, .8mm, Fine, Dozen	BICGSFG11RD	BIC	DOZEN	\$1.37	
734	SSI#,026064 PEN ROLLBALL DELUXE-UNI MCR BLUE SAN60027 SOLD EA PRICED DZ	60027	UNI-BALL	EACH		\$11.76
735	Point Guard Flair Porous Point Stick Pen, Red Ink, Medium, Dozen	PAP8420152	PAPERMATE	DOZEN	\$6.48	
736	Gel GRIP Roller Ball Stick Gel Pen, Blue Ink, Medium, Dozen	SAN65451	UNI-BALL	DOZEN	\$9.80	
737	SSI#,076356 PEN BALLPOINT ANTIMICROBIAL COUNTER BLACK MED	05057	PREVENTA	EACH		\$1.13
738	Signo 207 Roller Ball Retractable Gel Pen, Black Ink, Medium, Dozen	SAN1736097	UNI-BALL	DOZEN	\$8.48	
739	SSI#,027631 PEN GEL UNI-BALL BLACK MEDIUM	65450	UNI-BALL	EACH		\$0.71
740	Round Stic Xtra Precision/Xtra Life Ballpoint, Blue Ink, 1mm, Medium, 60/Box	BICGSM609BE	BIC	BOX	\$3.63	
741	SSI#,076357 PEN BALLPOINT ANTIMICROBIAL COUNTER REPLC	05058	PREVENTA	EACH		\$0.72
742	SSI#,038406 PEN GREEN ULTRA ROUND STIC GRIP MEDIUM 1.2MM PACK OF 12	GSMG11-GN	BIC	PACK OF 12		\$1.33
743	SSI#,038405 PEN BLUE ULTRA ROUND STIC GRIP MEDIUM 1.2MM PACK OF 12	GSMG11-BE	BIC	PACK OF 12		\$1.33
744	SSI#,038403 PEN BLACK ULTRA ROUND STIC GRIP 1.2MM MEDIUM PACK OF 12	GSMG11-BK	BIC	PACK OF 12		\$1.33
745	SSI#,038404 PEN RED ULTRA ROUND STIC GRIP MEDIUM 1.2MM PACK OF 12	GSMG11-RD	BIC	PACK OF 12		\$1.33
746	Point Guard Flair Porous Point Stick Pen, Black Ink, Medium, Dozen	PAP8430152	PAPERMATE	DOZEN	\$6.82	
747	Round Stic Grip Xtra Comfort Ballpoint Pen, Purple Ink, 1.2mm, Medium, Dozen	BICGSMG11PE	BIC	DOZEN	\$1.37	
748	Round Stic Xtra Precision/Xtra Life Ballpoint, Black Ink, 1mm, Medium, 60/Box	BICGSM609BK	BIC	BOX	\$3.63	
749	SSI#,038406 PEN GREEN ULTRA ROUND STIC GRIP MEDIUM 1.2MM PACK OF 12	GSMG11-GN	BIC	PACK OF 12		\$1.33
750	Round Stic Xtra Precision & Xtra Life Ballpoint Pen, Blue Ink, .8mm, Fine, Dozen	BICGSF11BE	BIC	DOZEN	\$0.74	
751	Round Stic Xtra Precision & Xtra Life Ballpoint Pen, Black Ink, .8mm, Fine, Dozen	BICGSF11BK	BIC	DOZEN	\$0.74	
752	Round Stic Xtra Precision/Xtra Life Ballpoint Pen, Red Ink, 1mm, Medium, Dozen	BICGSM11RD	BIC	DOZEN	\$0.74	
753	Round Stic Ballpoint Stick Pen, Black Ink, Medium	BICGSM11BK	BIC	DOZEN	\$0.74	
754	Round Stic Ballpoint Stick Pen, Blue Ink, Medium	BICGSM11BE	BIC	DOZEN	\$0.74	
POST-IT-NOTES						
755	Tab's File Tabs, 1 x 1 1/2, Assorted Brights, 66/Pack	MMM686PGO	POST-IT	PACK	\$3.48	
756	Highlighter Note Tapes 1/2 x 393 Yellow	LEE13475	LEE	EACH	\$1.65	
757	Note, Post-it, Super Sticky, Lined, 4" x 6", 90 Sheets Per Pad, 5 Pads/Pk - Yellow	MMM6605SSCY	POST-IT	PACK	\$7.88	
758	Note, Self-Stick, 3" x 3", 100 Sheets Per Pad, 12 Pads/PK- Assorted Pastels	MMM6549A	HIGHLAND	PACK	\$2.43	
759	Note, Self-Stick, 1-1/2" x 2", 100 Sheets Per Pad, 12 Pads/PK - Yellow	MMM6539YW	HIGHLAND	PACK	\$0.97	
760	Note, Self-Stick, 3" x 3", 100 Sheets Per Pad, 12 Pads/PK - Yellow	MMM6549YW	HIGHLAND	PACK	\$2.09	
PROTRACTOR						
761	Safe-T-Compass	ACM16290	ACME UNITED	EACH	\$0.63	
762	Open Center Protractor, 4"	LEO77104EA	CHARLES LEONARD	EACH	\$0.11	
763	Open Center Protractor, Plastic, 6" Ruler Edge, Clear	LEO77106EA	CHARLES LEONARD	EACH	\$0.14	
RUBBER BANDS						
764	ALT SSI#,020862 RUBBER BAND SIZE NO. 18 1/4LB-PACK	06187	ALLIANCE RUBBER CO	EACH		\$0.68
765	Rubber Brand Size No. 33 1/4LB-PACK	ALL24335	ALLIANCE	PACK	\$0.71	
766	Rubberband, Ball ,1BALL/BOX	ACC72155	ACCO	EACH	\$2.73	
767	SSI#, 002858 RUBBER BAND ASSORTED 1 LB #54 BOX	26547	ALLIANCE RUBBER CO	EACH		\$2.93
768	ALT SSI#,020874 RUBBER BAND SIZE NO. 54 1/4LB-PACK	06547	ALLIANCE RUBBER CO	EACH		\$0.68
RULERS						
769	Wood Yardstick with Metal Ends, 36"	ACM10425	WESTCOTT	EACH	\$0.71	
770	Jewel Colored Ruler, 12"	ACM12975	WESTCOTT	EACH	\$0.33	
771	Wood Ruler, Hole Punched English and Metric W/Metal Edge, 12"	ACM10702	WESTCOTT	EACH	\$0.21	
772	Plastic English and Metric School Ruler, 12", Assorted Colors	ACM10526	WESTCOTT	EACH	\$0.14	
773	Wood Ruler with Single Metal Edge, 12"	ACM05011	WESTCOTT	EACH	\$0.33	
774	Plastic Ruler, Clear, 12"	ACM45012	WESTCOTT	EACH	\$0.16	
STAMP PADS						
775	Stamp Pad , Red	LEO92230	CHARLES LEONARD	EACH	\$0.56	
776	Stamp Pad, Blue	LEO92215	CHARLES LEONARD	EACH	\$0.56	
777	Stamp Pad, Black	LEO92220	CHARLES LEONARD	EACH	\$0.56	
STAPLER, ELECTRIC						
778	Optima 45 Electric Stapler, 45-Sheet Capacity, Silver	SWI48209	SWINGLINE	EACH	\$52.37	

CONTRACT # 17PSX0012 Part A Full Line Bid

	PRODUCT DESCRIPTION	Manufacturer Part #	Manufacturer Name	UOM	W.B. Mason Awarded Items Price	School Specialty Awarded Items Price
STAPLER, MANUAL						
779	747 Classic Full Strip Stapler, 20-Sheet Capacity, Black	SWI74701	SWINGLINE	EACH	\$8.79	
STAPLES						
780	Standard Economy Chisel Point 210 Full-Strip Staples, 5000/Box	SWI35108	SWINGLINE	BOX	\$0.46	
STAPLER, REMOVER						
781	SSI#,087472 REMOVER STAPLE CALYPSO W/MAGNET BLACK BOS40000MBLK	40000M-BLK	BOSTITCH	EACH		\$1.87
782	Jaw Style Staple Remover	SWI38101	SWINGLINE	EACH	\$1.95	
SCISSOR - CHILDREN'S						
783	SSI#,1494025 SCISSORS FISKARS SPRING ACTION PRESCHOOL	194900-1001	FISKARS	EACH		\$1.47
784	SSI#,372701 SCISSOR FISKARS FOR KIDS 5" POINTED	94307096J	FISKARS	EACH		\$1.12
785	Scissor, Children's Safety, 5" Blunt - 12 Per Pack	FSK95037197J	FISKARS	PACK	\$13.76	
786	SSI#,372698 SCISSOR FISKARS FOR KIDS 5" BLUNT	94167096J	FISKARS	EACH		\$1.12
SCISSOR - SOFT GRIP						
787	Scissor, "Squishgrip Handle", 5" Blunt	FSK1535201002	FISKARS	EACH	\$0.44	
SCISSOR - 7"						
788	Scissor, Student, 7" Pointed	FSK1294587097J	FISKARS	EACH	\$1.68	
SCISSOR - 8"						
789	Scissor, 8" Bent, Right Handed	FSK01004250J	FISKARS	EACH	\$2.40	
790	Scissor, 8" Straight, Right Handed	FSK01004249J	FISKARS	EACH	\$2.40	
TAPE, MASKING GENERAL PURPOSE						
791	SSI#,042111 TAPE SCOTCH 234 GEN PRPSE MASKING 1.50 IN X 60 YD	234 1.5 X 60	SCOTCH	EACH		\$7.24
792	Tape, Masking, Scotch 234 General Purpose, 1/2" X 60 YD.	MMM23412	SCOTCH	ROLL	\$2.32	
793	Tape, Masking, Scotch 234 General Purpose, 2" x 60 YD.	MMM2342	SCOTCH	ROLL	\$7.73	
794	Tape, Masking, Scotch 234 General Purpose, 3/4" x 60 YD.	MMM23434	SCOTCH	ROLL	\$3.08	
795	Tape, Masking, Scotch 234 General Purpose, 1" x 60 YD.	MMM2341	SCOTCH	ROLL	\$3.86	
TAPE, BOOK REPAIR						
796	Tape, Book Repair, Scotch 845, 2" x 15 YD.	MMM8452	SCOTCH	ROLL	\$3.15	
TAPE, INVISIBLE						
797	Tape Value Pack, 3/4" x 1000", 1" Core, 10/Pack	MMM810P10K	SCOTCH	PACK	\$14.63	
798	Tape, Highland 6200, Invisible, 1/2" x 1296", 1" Core	MMM6200121296	HIGHLAND	ROLL	\$0.47	
799	Tape, Highland 6200, Invisible, 3/4" x 1296", 1" Core	MMM6200341296VP	HIGHLAND	ROLL	\$0.65	
TAPE, TRANSPARENT						
800	Tape, Highland 5910, Transparent, 1/2" x 1296", 1" CORE	MMM5910121296	HIGHLAND	ROLL	\$0.36	
801	Tape, Highland 5910, Transparent, 3/4" x 1296", 1" CORE	MMM5910341296	HIGHLAND	ROLL	\$0.52	
TAPE DISPENSER						
802	Tape Dispenser, 1" Core, for 1/2" or 3/4" Tape up to 1500"	MMMC60BK	SCOTCH	EACH	\$1.76	
TAPE, PACKAGING						
803	Tape 3710 Packaging 1.88 inch x 54.6 YD	MMM37106	3M	EACH	\$0.76	



CT State Contract 17PSX0012
Art & Instructional Supplies
School Specialty Bid# 7783447793

Items are Net Priced * * No Further Discounts Apply

To Place Your Order and Access Additional Items, Benefits and Resources:
 Login at: www.schoolspecialty.com

Orders @schoolspecialty.com (email)
 1-888-388-3224 (phone) or 1-888-388-6344 (fax)

Need to Track Your Order?
 Visit Our Self Service Website at: www.schoolspecialty.com/customer-care

QTY ORD.	UOM	STOCK #	DESCRIPTION	YOUR PRICE	TOTAL PRICE	QTY ORD.	UOM	STOCK #	DESCRIPTION	YOUR PRICE	TOTAL PRICE
ART BRUSHES & SPONGES						CLAY & CERAMIC TOOLS					
	EA	085831	Sponge Cellulose Small 6x3-1/2x1	0.79	-		EA	1005537	Toggle Wire Clay Cutter	0.51	-
	EA	085845	Sponge Cellulose Medium 6x4-1/4x1-1/2	1.45	-	CLIPBOARDS					
	EA	085850	Sponge Cellulose Large 7x4-1/8x2	2.12	-		EA	038075	Sch Sm Low-Profile Clipboard Ltr - Asst	0.85	-
AUDIO VISUAL						CLIPS & FASTENERS					
	EA	1445946	Compucessory CCS15154 Headphone w/Mic	6.24	-		EA	010024	Red Magnet Man	0.59	-
	EA	471269	Califone 3064AV Headset w/ 3.5mm DUO Plug	4.85	-		PK	036975	Sch Sm Book Ring Nickel Pltd 1" Pk/100	2.13	-
	EA	1543909	Califone E-3 Earbud/Earphone	1.20	-		PK	036978	Sch Sm Book Ring Nickel Pltd 1.5" Pk/100	2.87	-
	EA	029009	Califone 3068AV Headphones w/ Volume Ctrl	4.75	-		PK	036981	Sch Sm Book Ring Nickel Pltd 2" Pk/50	1.94	-
	EA	335815	Califone CA-2 Stereo Headphones w/Bag	2.18	-		PK	009952	Sch Sm Fasteners #1 3/8" Pk/100	0.38	-
AWARD PENCILS							PK	059946	Sch Sm Fasteners #2. 1/2" Pk/100	0.44	-
	DZ	1370900	B-Day Pencils Happy BD From Principal Pk/12	1.34	-		PK	059949	Sch Sm Fasteners #3. 3/4" Pk/100	0.47	-
	DZ	227049	Award Pencils Welcome Class Pk/12	1.34	-		PK	059952	Sch Sm Fasteners #4. 1" Pk/100	0.58	-
	DZ	081002	B-Day Pencils Happy BD From Teacher Pk/12	1.34	-		PK	020862	School Smart Rubber Bands #18 1/4 Lb	0.68	-
	DZ	237554	B-Day Pencils Happy Birthday Glitz Pk/12	1.34	-		PK	020874	School Smart Rubber Bands #54 1/4 Lb	0.68	-
BATTERIES							BX	002858	School Smart Rubber Bands Asst Szs 1 Lb	2.93	-
	PK	092076	Energizer Max Pk/4	3.25	-	COMPOSITION BOOKS					
BINDER ACCESSORIES							EA	1593918	Comp Book 3.75"x9.75" 60/Shts	0.32	-
	PK	072620	Avery Sht Protector Hvywt Non-Glare Pk/100	8.56	-		EA	002043	Comp Book-Flex Cover 8.5x7 20/Shts	0.14	-
	ST	1054342	Avery Multi Tabs 11x8.5 St/5	1.15	-		EA	002049	Comp Book-Flex Cover 8.5x7 24/Shts	0.15	-
	ST	1482905	Divider Tabs Asst st of 8	1.00	-		EA	002046	Comp Book-Flex Cover 8.5x7 36/Shts	0.18	-
	PK	1364506	Sch Sm Binder Envelope Asst Colors Pk/5	1.16	-		EA	002058	Comp Book-Flex Cover 8.5x7 48/Shts	0.22	-
BINDERS							PK	1439309	Comp Book-Hard Cover 9.75x7.5 100/Shts	0.56	-
	EA	087151	Asst Fashion Color Binders 1"	0.99	-		EA	086769	Comp Book-Hard Cover 9.75x7.5 150/Shts	0.73	-
	EA	1498559	Cardinal Binder Rnd Ring 1" Green	1.14	-		EA	002040	Comp Book-Hard Cover 9.75x7.5 60/Shts	0.37	-
	EA	1498563	Cardinal Binder Rnd Ring 1.5" Green	1.43	-		EA	026026	Comp Book-Semi Hrd Cvr 9.75x7.5 100/Shts	0.51	-
	REA	1498567	Cardinal Binder Rnd Ring 2" Green	1.62	-		EA	085291	Comp Book-Skip 9.75x7.75 Gr1 Grn 24/Shts	0.19	-
	EA	1439110	Sch Sm View Binder 1" Blue	1.11	-		EA	085298	Comp Book-Skip 9.75x7.75 Gr1 Grn 50/Shts	0.30	-
	EA	086393	Sch Sm View Binder 1-1/2" Blue	1.42	-		EA	085293	Comp Book-Skip 9.75x7.75 Gr2 Blue 24/Shts	0.19	-
	EA	086361	Sch Sm Vinyl Binder 1" Maroon	0.98	-		EA	085301	Comp Book-Skip 9.75x7.75 Gr2 Blue 50/Shts	0.30	-
CALCULATORS							EA	085297	Comp Book-Skip 9.75x7.75 Gr3 Red 24/Shts	0.19	-
	EA	1407280	Calculator 10 Digit Hybrid Power	4.21	-		EA	085302	Comp Book-Skip 9.75x7.75 Gr3 Red 50/Shts	0.30	-
	PK	1407276	Victory 108 Calculator Kit Pk/10	31.75	-		EA	085308	Comp Book-Stitched Cvr 10.5x8 24/Shts Mgn	0.19	-
	EA	064053	TI-108/BK Solar Calculator	4.11	-		EA	085309	Comp Book-Stitched Cvr 10.5x8 36/Shts Mgn	0.20	-
CALENDARS							EA	085310	Comp Book-Stitched Cvr 10.5x8 48/Shts Mgn	0.27	-
	EA	1567452	Sch Sm Calendar Desk Pd 17x22	3.65	-		EA	085304	Comp Book-Stitched Cvr 8.5x7 20/Shts Mgn	0.12	-
CANVAS							EA	085303	Comp Book-Stitched Cvr 8.5x7 20/Shts No Mgn	0.12	-
	EA	412087	Masonite Panel 10" x 14" 1/8" Thick	0.53	-		EA	085305	Comp Book-Stitched Cvr 8.5x7 24/Shts No Mgn	0.13	-
	EA	1301311	Sax Genuine Canvas Panel Size 12x12	0.95	-		EA	085306	Comp Book-Stitched Cvr 8.5x7 36/Shts No Mgn	0.17	-
	EA	1301309	Sax Genuine Canvas Panel Size 6x6	0.54	-		EA	085307	Comp Book-Stitched Cvr 8.5x7 48/Shts No Mgn	0.21	-
	EA	410598	Vincent Masterwrap Canvas Panel 4"x6"	2.00	-		EA	1467324	Writing Jrnl 8.5x11 Gr 2-3 100 Pgs	1.45	-
CHART TABLETS						CONSTRUCTION PAPER - MISC					
	PK	1392772	Post It Wall Pd 20x23 Pk/2 20/Shts	12.39	-		RM	216692	Rainbow Val Const Ppr 9x12 10 Clrs Pk/500	5.97	-
	EA	023833	Sch Sm Story Ppr 24x36 1"Rld 100/Sht/Pd	3.88	-	CORRECTION PRODUCTS					
CLASS PLANNING & RECORD BOOKS							EA	061458	BIC Wite-Out Correction Fluid Quick Dry	0.85	-
	EA	1481901	Lesson Plan Bk 8 Period 8-1/2x11	1.27	-	CRAFT MATERIALS					
	EA	1473687	Student Agenda Planner - Daily 7x11	1.06	-		PK	214812	Plumage Feathers 3" Bright Hues 1/2 oz	0.43	-
							PK	085843	Wiggle Eyes Rnd, Asst Sz, Black Pk/100	0.68	-

QTY ORD.	UOM	STOCK #	DESCRIPTION	YOUR PRICE	TOTAL PRICE	QTY ORD.	UOM	STOCK #	DESCRIPTION	YOUR PRICE	TOTAL PRICE
CRAYONS						OFFICE PAPER					
	PK	1293658	Crayola Crayon & Marker Classpack Pk/256	45.90	-		PK	248962	Array Card Stock White 8.5 x 11 Pk/100	5.32	-
	PK	007635	Crayola Crayon Refills Std Sz Black Pk/12	0.99	-		PK	1301559	Astrobrt 65# 8.5x11 Pk/250 Bright White	9.43	-
	PK	1280528	Crayola Crayons 64 Clr Classpack Pk/832	35.87	-		PK	077429	Astrobrt Ppr 24# 8.5x11 Pk/500-Happy Asst	8.66	-
	PK	248877	Crayola Crayons Cons Paper Lrg Pk/160	22.57	-		PK	077428	Astrobrt Ppr 24# 8.5x11 Pk/500-Vintage Asst.	8.66	-
	PK	078640	Crayola Crayons Cons Paper Std Pk/400	25.62	-		PK	1301583	Astrobrt Ppr 65# 8.5"x11" Pk/250-Cosmic Orange	7.96	-
	BX	220566	Crayola Crayons Glitter Std Bx/16	1.21	-		PK	1438811	Astrobrt Ppr 65# 8.5x11 Pk/250- Stardust White	9.00	-
	PK	008721	Crayola Crayons Jumbo Classpk/200 8 Clrs	33.72	-		PK	1453189	Astrobrt Ppr 65# 8.5x11 Pk/250-Celestial Blue	7.96	-
	PK	008718	Crayola Crayons Large Classpk/400 8 Clrs	32.74	-		PK	1438741	Astrobrt Ppr 65# 8.5x11 Pk/250-Fireball Fuschia	7.93	-
	PK	008718	Crayola Crayons Large Classpk/400 8 Clrs	32.74	-		PK	1438733	Astrobrt Ppr 65# 8.5x11 Pk/250-Gama Green	7.93	-
	BX	1400730	Crayola Crayons Neon Bx/8	0.44	-		PK	1280642	Astrobrt Ppr 65# 8.5x11 Pk/250-Lunar Blue	7.96	-
	BX	007539	Crayola Crayons Std Hinged Bx/64 w/Shpnr	2.58	-		PK	1438736	Astrobrt Ppr 65# 8.5x11 Pk/250-Planetary Purple	7.93	-
	PK	1334625	Crayola Crayons Triangular Classpack/256	27.42	-		PK	1438743	Astrobrt Ppr 65# 8.5x11 Pk/250-Plasma Pink	7.93	-
DICTIONARY						PAINT - MISC, ADDITIVES & ACCESSORIES					
	EA	084391	Merriam-Webster Pocket Dictionary Pprback	3.26	-		EA	086644	Paint Pump for Gallon & Half Gallon Jar	1.35	-
DRY ERASE ACCESSORIES						PAINT - WATERCOLOR					
	EA	1334760	Expo Non-Toxic Wht Bd Cleaner 22 oz Spray	4.52	-		ST	1329838	Art-Time Watercolors Oval Pan S/8 Refill	0.25	-
	EA	059637	Expo Non-Toxic Wht Bd Cleaner Gal Refill	14.34	-		PK	001248	Prang Waterclrs Oval Refill Blue Pk/12	1.59	-
	PK	1401885	Student Felt Eraser 2x2, Pk/12	7.23	-		PK	001242	Prang Waterclrs Oval Refill Yellow Pk/12	1.59	-
DRY ERASE CRAYONS						PAINT BRUSHES					
	ST	1444328	Crayola Wash Dry Erse Crayons Clspk St/96	22.63	-		EA	462344	Sax Short Handle Brush Sz 1	0.19	-
DRY ERASE MARKERS						PAPER - DRAWING / SKETCHING					
	ST	079564	Dry Erase Mkr Cap Erasers Large S/4	1.90	-		EA	404301	Sax Sketch & Write 8.5x11 50 Shts/Pd	1.59	-
	ST	038003	Expo Dry Erase Kit - Low Odor Formula	12.40	-		EA	457568	Sax Spiral Sketch Bk 8.5x11 Wht 100 Shts	1.92	-
	EA	038357	Expo Dry Erase Low Odor Organizer	5.38	-		EA	457583	Sax Spiral Sketch Diary 8.5x11 Wht 100 Shts	1.90	-
	ST	336544	Expo Lw Odor Chisel Tip Mkr Asst St/12	8.50	-		RM	087813	Sch Sm White Drawing Ppr 12x18 80#	13.28	-
ERASERS						PENCILS					
	BX	000783	Block Eraser Large Bx/40	1.21	-		PK	1372625	Paper Mate Mech Pencil .7mm Pk/12	2.28	-
	EA	1077766	Magic White Eraser	0.62	-		DZ	086197	Pencil #2 Ppr Mate Mirado Classic Pk/12	0.99	-
FOLDERS & PORTFOLIOS						PENCILS - COLORED					
	BX	023254	Oxford 2-Pkt Fldr 8.5x11 Asst Pk/25	3.34	-		PK	075258	Pencil #2 Soft Ticonderoga Pk/96	9.34	-
	EA	024715	Oxford 8-Pkt Folder w/Asst Pkts 8.5x11	1.23	-		DZ	1334644	Pencil #2 Ticonderoga Envirostik Pk/12	1.56	-
	PK	081925	Poly Portfolio Hvy Duty Burgandy Pk/2	0.43	-		DZ	076464	Pencil #2 Ticonderoga Std Tri-Write Pk/12	1.35	-
	PK	081923	Poly Portfolio Hvy Duty Dk Blue Pk/2	0.43	-		DZ	042941	Pencil My First Ticonderoga Beginner Pk/12	2.85	-
	EA	081931	Sch Sm 4-Pkt Poly Folder Asst Clrs	0.55	-		BX	078665	Ticonderoga Laddie Tri-Wrt #2 w/Ersr-Pk/36	7.28	-
GLUE & ADHESIVES						PENCILS - COLORED					
	EA	001665	Aleene's Tacky Glue 4 oz	0.73	-		PK	214005	Crayola Colored Pencils Classpack Pk/240	24.06	-
	EA	443021	Aleene's Tacky Glue 8 oz	1.35	-		PK	216783	Crayola Colored Pencils Classpack Pk/462	44.74	-
	EA	748234	Avery Perm Glue Sticks .26 oz	0.29	-		ST	391163	Crayola Colored Pencils, Multicultural S/8	0.93	-
	EA	1366814	Elmer's Art Paste 2 oz	1.76	-		ST	402589	Crayola Erasable Pencil S/10	1.82	-
	EA	008973	Elmer's No Run School Glue 8 oz	0.82	-		ST	248019	Crayola Watercolor Pencils S/240	34.66	-
	EA	055935	Elmer's Rubber Cement w/Brush Cap 4 oz	0.94	-		EA	233295	Prismacolor Pencil Black	0.70	-
	EA	213964	Elmer's Wash Glue Stick Clear .77 oz	0.56	-		EA	233244	Prismacolor Pencil Canary Yellow	0.70	-
	EA	023136	Elmer's Wash Glue Stick Purple .77 oz	0.56	-		EA	233265	Prismacolor Pencil Crimson Red	0.70	-
	PK	081454	Elmer's Wash Gluestks Clear .24 oz Pk/30	7.31	-		EA	233301	Prismacolor Pencil White	0.70	-
	PK	081455	Elmer's Wash Gluestks Purple .24 oz Pk/30	7.31	-		EA	233670	Prismacolor Verithin Clr Pencil Black 747	0.43	-
	EA	037091	UHU Glue Stick Clear 1.41 oz	1.16	-		EA	233643	Prismacolor Verithin Clr Pencil White 734	0.43	-
INDEX CARDS						PENS					
	PK	1380617	Oxford Index Cards 3x5 Blank White Pk/100	1.30	-		EA	076356	Antimicrobial Counter Pen Blk Md w/Chain	1.13	-
	PK	1443129	Oxford Index Cards 4x6 Blank White Pk/100	0.50	-		EA	076357	Antimicrobial Counter Pen Replacement	0.72	-
	PK	1437858	Oxford Index Cards 5x8 Blank White Pk/100	0.87	-		DZ	038403	BIC Ultra Rnd Stic Grip Black Med Pk/12	1.33	-
LAMINATING						PENS					
	PK	086081	Laminating Pouch 9x11.5 3ml Pk/100	6.78	-		DZ	038405	BIC Ultra Rnd Stic Grip Blue Med Pk/12	1.33	-
MARKERS						PENS					
	PK	220335	Crayola Orig Mkrs Conical Black Pk/12	2.20	-		DZ	038406	BIC Ultra Rnd Stic Grip Green Med Pk/12	1.33	-
	ST	1382244	Crayola Washable Poster Markers Chisel S/8	2.22	-		DZ	038406	BIC Ultra Rnd Stic Grip Green Med Pk/12	1.33	-
	ST	059424	Mr. Sketch Scented Stix Mkrs Fine S/10	2.58	-		DZ	038406	BIC Ultra Rnd Stic Grip Red Med Pk/12	1.33	-
NOTEBOOKS						PENS					
	EA	001752	Notebook-Spiral Bound 8.5x7 80/Shts	1.20	-		EA	026064	Uni-ball Deluxe Roller Ball .5mm Blue	11.76	-
	EA	085269	Notebook-Spiral Bound 10.5x8 Wd 120/Shts	0.75	-		EA	027631	Uni-ball Gel Pen Black Medium	0.71	-
	EA	085272	Notebook-Spiral Bound 10.5x8 Wd 180/Shts	1.09	-						

QTY ORD.	UOM	STOCK #	DESCRIPTION	YOUR PRICE	TOTAL PRICE	QTY ORD.	UOM	STOCK #	DESCRIPTION	YOUR PRICE	TOTAL PRICE
SCISSORS & CUTTING TOOLS							PK	201202	SunWorks 12x18 Yellow Pk/50	0.88	-
	EA	372698	Fiskars Scissors For Kids 5" Blunt	1.12	-		PK	299654	SunWorks 12x18 Orange Pk/100	2.07	-
	EA	372701	Fiskars Scissors For Kids 5" Pointed	1.12	-		PK	1506537	SunWorks 12x18 White Pk/100	1.89	-
	EA	1494025	Fiskars Spring Action Preschool Scissors	1.47	-	TAGBOARD					
SHARPENERS							PK	085514	Colored Tagboard 9x12 100# Super Brt Pk/100	5.24	-
	EA	1405443	Oval Plastic Pencil Sharpener, 2-1/8"H	0.31	-	TAPE & DISPENSERS					
SPECIAL NEEDS							RL	042111	Scotch 234 Gen Prpse Masking 1-1/2"x60 Yds	7.10	-
	EA	1301880	Califone Hearing Safe Hearing Protector	1.45	-	TRU-RAY CONSTRUCTION PAPER - 12X17					
SPECIALTY CRAYONS & COLORED PENCILS							PK	054027	Tru-Ray 9x12 Blue Pk/50	1.02	-
	ST	406860	Crayola Twistables Colored Pencils St/12	2.20	-		PK	053985	Tru-Ray 9x12 Brilliant Lime Pk/50	1.02	-
STAPLERS & STAPLES							PK	054033	Tru-Ray 9x12 Dark Brown Pk/50	0.95	-
	EA	087472	Bostitch Magnetic Staple Remover	1.87	-		PK	053976	Tru-Ray 9x12 Festive Green Pk/50	1.13	-
STORAGE							PK	054648	Tru-Ray 9x12 Festive Red Pk/50	1.02	-
	EA	086527	School Smart Small Storage Basket	0.79	-		PK	054015	Tru-Ray 9x12 Lilac Pk/50	0.95	-
	EA	086526	School Smart Medium Storage Basket	1.31	-		PK	053997	Tru-Ray 9x12 Pink Pk/50	1.00	-
	EA	086525	School Smart Large Storage Basket	2.02	-		PK	054012	Tru-Ray 9x12 Royal Blue Pk/50	1.02	-
	EA	1574182	Pencil Box School Smart	1.58	-		PK	054000	Tru-Ray 9x12 Shocking Pink Pk/50	1.02	-
	EA	1464303	Super Stacker Pencil Box, Clear	1.24	-		PK	054009	Tru-Ray 9x12 Sky Blue Pk/50	0.95	-
STUDENT PAPER							PK	054030	Tru-Ray 9x12 Tan Pk/50	0.95	-
	EA	1499260	Comp Journal 100 Shts	1.63	-		PK	054036	Tru-Ray 9x12 Warm Brown Pk/50	0.95	-
	PK	1435386	Comp Paper 8x10.5	1.85	-		PK	1006764	Tru-Ray 9x12 White Pk/50	0.80	-
	PK	1435386	Comp Paper 8x10.5	1.85	-		PK	247969	Tru-Ray 12x18 Assorted Bright Pk/50	2.31	-
	EA	1521722	Comp Paper 8x10.5 3/8 Ruled	1.93	-		PK	054135	Tru-Ray 12x18 Dk Brown Pk/50	1.89	-
	PK	1593919	Comp Paper 8.5 x11 Red Headline	1.83	-		PK	054144	Tru-Ray 12x18 Gray Pk/50	1.89	-
	PK	1442468	Comp Paper 8.5x11	2.04	-		PK	054105	Tru-Ray 12x18 Light Green Pk/50	1.89	-
	PK	1290557	Filler Ppr 8.5x11 16# 9/32 3-Hole	1.98	-		PK	054114	Tru-Ray 12x18 Lilac Pk/50	1.89	-
	PK	085289	Filler Ppr 8.5x11 16# 9/32 3-Hole Pk/200	1.05	-		PK	054087	Tru-Ray 12x18 Violet Pk/50	2.01	-
	PK	085285	Filler Ppr 8x10.5 16# 3/8 Rld Pk/200	1.02	-		PK	054141	Tru-Ray 12x18 White Pk/50	1.59	-
	RM	085283	Filler Ppr 8x10.5 16# 3/8 Rld w/Mgn	1.91	-		PK	054918	Tru-Ray 18x24 White Pk/50	3.18	-
	RM	085283	Filler Ppr 8x10.5 16# 3/8 Rld w/Mgn	1.91	-	WOOD CRAFTS					
	PK	1593954	Graph Paper 3 Hole 8.5x11 Rm	2.17	-		PK	085958	Craft Sticks Economy Natural Pk/1000	3.57	-
	PK	1381283	Graph Paper 8.5x11 Rm 1/4" Sq	2.14	-		PK	085961	Craft Sticks Jumbo Natural Pk/500	4.49	-
	PK	000606	Manuscript Ppr 16# Alt Rule	2.01	-						
	RM	085237	Practice Paper 7x8.5 16# Wht 3/8 RI SW	2.13	-						
	PK	409160	Sax Sketchbk Blanc 28 Pgs 6.5x8.25 Pk/4	4.85	-						
SUNWORKS CONSTRUCTION PAPER 9X12											
	PK	201183	SunWorks 9x12 Black Pk/50	0.49	-						
	PK	1506449	SunWorks 9x12 Holiday Green Pk/50	0.46	-						
	PK	201208	SunWorks 9x12 Pink Pk/50	0.46	-						
	PK	1506433	SunWorks 9x12 Red Pk/50	0.56	-						
	PK	201192	SunWorks 9x12 Yellow Pk/50	0.46	-						
	PK	1506456	SunWorks 9x12 White Pk/50	0.47	-						
	PK	1506488	SunWorks 9x12 Black Pk/100	0.97	-						
	PK	1506511	SunWorks 9x12 White Pk/100	0.93	-						
	PK	1506506	SunWorks 9x12 Yellow Pk/100	0.93	-						
SUNWORKS CONSTRUCTION PAPER 12X18											
	PK	1506461	SunWorks 12x18 Black Pk/50	0.96	-						
	PK	201217	SunWorks 12x18 Blue Pk/50	0.88	-						
	PK	1506473	SunWorks 12x18 Bright Blue Pk/50	0.88	-						
	PK	201201	SunWorks 12x18 Bright White Pk/50	0.99	-						
	PK	201211	SunWorks 12x18 Brown Pk/50	0.96	-						
	PK	201193	SunWorks 12x18 Dark Green Pk/50	1.08	-						
	PK	1506482	SunWorks 12x18 Gray Pk/50	0.88	-						
	PK	1506477	SunWorks 12x18 Holiday Green Pk/50	0.88	-						
	PK	201213	SunWorks 12x18 Magenta Pk/50	0.96	-						
	PK	299528	SunWorks 12x18 Orange Pk/50	1.08	-						
	PK	299528	SunWorks 12x18 Orange Pk/50	1.08	-						
	PK	201210	SunWorks 12x18 Pink Pk/50	0.88	-						
	PK	201198	SunWorks 12x18 Sky Blue Pk/50	0.88	-						
	PK	201216	SunWorks 12x18 Turquoise Pk/50	0.88	-						
	PK	1506484	SunWorks 12x18 White Pk/50	0.88	-						
	PK	201200	SunWorks 12x18 Violet Pk/50	0.88	-						



Click to Process Order

Click to Reset Order

Click to Revise

Purchase Order #: _____

Account Number: _____

Account Name: _____

Attn: _____

Bill To: _____

Ship To: _____

State of CT Contract #17PSX0012

Telephone : (888) - 926-2766

Fax : (800) - 262-1622

E-mail :

Special Delivery Instructions:

QTY	UM	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
Adhesives & Mounting Tape					
	PK	VEK91393	FASTENER,PERM DOTS,CLR	\$ 1.62	\$ -
	PK	MMM7225	MOUNTING TABS,1/2X3/4,480/PKG	\$ 6.16	\$ -
	PK	MMM860	PUTTY,ADHESIVE	\$ 0.90	\$ -
	EA	DAP01201	PUTTY,ADHESIVE,BLUESTIK	\$ 0.80	\$ -
	RL	VEK90140	STRIP,DOT,STK-BK3/4"200PK	\$ 9.54	\$ -
	RL	VEK90082	TAPE,VLCO,STKY-BCK,5YD,WE	\$ 9.54	\$ -
Art Supplies					
	EA	TCR76549	BOOK,STORY,8-1/2X11,EA	\$ 2.01	\$ -
	PK	CYO051127006	BRUSH,PAINT,CMLHAIR,3PK#6	\$ 1.59	\$ -
	PK	CYO051127008	BRUSH,PAINT,CMLHAIR,3PK#8	\$ 1.75	\$ -
	EA	CYO050208	BRUSH,PAINT,SO BIG	\$ 0.68	\$ -
	PK	CYO051127012	BRUSH,PNT,CMLHAIR,3 EA/PK,#12	\$ 2.19	\$ -
	PK	CYO051127010	BRUSH,PNT,CMLHAIR,3PK#10	\$ 1.98	\$ -
	CT	AAC45015Y	CLAY, MST, 25-M 50# (EA)	\$ 12.11	\$ -
	EA	CYO574400	CLAY,MODEL 2#,WHT	\$ 9.57	\$ -
	CT	CYO574418	CLAY,MODEL 6#,12/CT,WHT	\$ 25.10	\$ -
	EA	CYO570300	CLAY,MODEL,1/4LBS,4PC,AST	\$ 1.37	\$ -
	EA	CYO570400	CLAY,MODEL,1LBS,4PC,NATURAL	\$ 1.39	\$ -
	EA	CYO570315	CLAY,MODEL,2LBS,8PC,CLASSIC	\$ 3.25	\$ -
	PK	CYO574401	CLAY,MODELING,4OZ,WE	\$ 1.86	\$ -
	CT	CYO570016	CLAY,MODELING,BUCKET,6 BUCKETS/CT	\$ 28.78	\$ -
	CT	AAC45030R	CLAY,VERSA,MOIST,50LB,WE	\$ 13.03	\$ -
	PK	SAKXEP16	CRAYON,JR ART,16/PK,AST	\$ 1.02	\$ -
	PK	SAKXEP25	CRAYON,JR ART,25/PK,AST	\$ 1.66	\$ -
	PK	SAKXEP50	CRAYON,JR ART,50/PK,AST	\$ 4.47	\$ -
	PK	CYO524628	CRAYON,OIL STKS,28/PK,PS	\$ 2.16	\$ -
	PK	CYO524616	CRAYON,OIL,16/PK,PS	\$ 1.31	\$ -
	PK	CKC344602	EYES,WIGGLE,100/PK,BK	\$ 0.71	\$ -
	EA	EPIX3201	KNIFE,MED DUTY,#11 BLADE	\$ 1.63	\$ -
	EA	EPIX3001	KNIFE,W/SAFETY CAP#1,ALUM	\$ 1.86	\$ -
	PK	DYN27562	PAINTBRUSH,STUB,FLAT,BLK,3PK	\$ 3.70	\$ -
	PK	DYN27564	PAINTBRUSH,STUB,WHT,3PK	\$ 3.35	\$ -
	EA	PAC52720	PAPER,PLASTER CRAFT,20#,WE	\$ 28.09	\$ -
	PD	PAC4746	PAPER,SKETCH,9X12,WE	\$ 0.84	\$ -
	EA	PAC4794	PAPER,SKETCH,DIARY,11X8.5	\$ 1.33	\$ -
	PK	PAC59530	PAPER,TIS,12X18,100PK,AST	\$ 2.97	\$ -
	PK	SAKXEP12	PASTELS,OIL,CRAY-PAS,STANDARD,12PK	\$ 0.82	\$ -
	ST	SAR322009	PASTELS,OIL,FLUORESCENT,6 AST,12/ST	\$ 2.86	\$ -
	PK	CYO523624	PASTELS,WTRSLBLE,24/PK,ASST	\$ 4.27	\$ -
	PK	HAS22114	PLAYDOH,4 ASST,3 OZ,PK	\$ 2.37	\$ -
	PK	CKC711201	STEM,CHENILLE,4MM,100/PK	\$ 0.52	\$ -
	PK	CKC711001	STEM,CHENILLE,JMBO,100/PK	\$ 0.61	\$ -
Batteries					
	PK	EVEE91BP4	BATTERY,"AA",ENERGIZER,4PK	\$ 2.87	\$ -
	PK	DURMN16RT4Z	BATTERY,9 VOLT 4-PK	\$ 8.81	\$ -
	PK	DURMN24RT12Z	BATTERY,ALKLN,AAA,12PAK	\$ 6.87	\$ -
	BX	DURMN1500B24	BATTERY,COPPERTP,AA,24/BX	\$ 11.19	\$ -
	BX	DURMN2400B24000	BATTERY,COPPERTP,AAA,24/BX	\$ 11.19	\$ -
Binders & Accessories					
	EA	SAM18565	BNDR, VIEW 2" LGHT BLUE	\$ 2.17	\$ -
	EA	AVE03401	BNDR,BLACK,1.5",ECON RND RING, REF	\$ 1.22	\$ -
	EA	AVE79802	BNDR,D-RING,NY,2" CAP	\$ 5.19	\$ -
	EA	AVE79803	BNDR,D-RING,NY,3" CAP	\$ 6.93	\$ -
	EA	AVE05725	BNDR,PRS;11X8.5 1.5" BK	\$ 1.35	\$ -
	EA	AVE03400	BNDR,RING, 1-1/2" BLUE	\$ 1.22	\$ -

QTY	UM	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
EA		AVE03201	BNDR,RNG,11X8.5,5IN,BK	\$ 0.78	\$ -
EA		AVE03410	BNDR,RNG,11X8.5,1.5IN,RD	\$ 1.25	\$ -
EA		AVE03301	BNDR,RNG,11X8.5,1IN,BK	\$ 0.84	\$ -
EA		AVE03300	BNDR,RNG,11X8.5,1IN,RBE	\$ 0.84	\$ -
EA		AVE03310	BNDR,RNG,11X8.5,1IN,RD	\$ 0.84	\$ -
EA		AVE03501	BNDR,RNG,11X8.5,2IN,BK	\$ 1.07	\$ -
EA		AVE03500	BNDR,RNG,11X8.5,2IN,RBE	\$ 1.13	\$ -
EA		AVE03510	BNDR,RNG,11X8.5,2IN,RD	\$ 1.07	\$ -
EA		AVE03601	BNDR,RNG,11X8.5,3IN,BE	\$ 2.32	\$ -
EA		AVE03602	BNDR,RNG,11X8.5,3IN,BK	\$ 2.32	\$ -
EA		AVE05806	BNDR,VIE,WE,8.5X5.5,1"	\$ 3.40	\$ -
EA		AVE05710	BNDR,VIEW, 1" BLACK	\$ 0.91	\$ -
EA		AVE05711	BNDR,VIEW, 1" WHITE	\$ 0.83	\$ -
EA		AVE05726	BNDR,VIEW, 1.5" WHITE	\$ 1.35	\$ -
EA		AVE05706	BNDR,VIEW, 1/2" WHITE	\$ 0.91	\$ -
EA		AVE05741	BNDR,VIEW, 3" WHITE	\$ 2.27	\$ -
EA		AVE05731	BNDR,VIEW,ROUND RING,8.5X11.2",WHT	\$ 1.35	\$ -
EA		AVE05740	BNDR,VIEW,3",BK	\$ 2.27	\$ -
EA		AVE05730	BNDR,VIEW,ROUND RINGS, 2", BLACK	\$ 1.35	\$ -
EA		AVE05705	BNDR,VUE,11X8.5,1/2CAP,BK	\$ 0.91	\$ -
Binder Clips, Clamps & Fasteners					
BX		ACC72620	CLAMP,PPR,.0615 GA,MED	\$ 0.86	\$ -
BX		ACC72610	CLAMP,PPR,.072 GA,LGE	\$ 0.38	\$ -
DZ		ACC72100	CLIP,BINDER,LARGE,DZ	\$ 0.38	\$ -
DZ		ACC72050	CLIP,BINDER,MEDIUM,1.25,DZ	\$ 0.25	\$ -
DZ		ACC72010	CLIP,BINDER,MINI,12/BX	\$ 0.10	\$ -
DZ		ACC72020	CLIP,BINDER,SMALL,DZ	\$ 0.10	\$ -
BX		EPI2026	CLIP,MAGNETIC,1-1/4,18/BX	\$ 11.44	\$ -
BX		EPI2027	CLIP,MAGNETIC,2-1/4,12/BX	\$ 10.11	\$ -
BX		UNV72210BX	CLIP,PPR,#1,SMTH,100/BX	\$ 0.10	\$ -
BX		UNV72220BX	CLIP,PPR,JMBO,SMTH,100/BX	\$ 0.34	\$ -
PK		OIC31026	CLIPS,BINDER,ASST COLOR	\$ 1.85	\$ -
Boards					
EA		SAN89063	LEARNING BOARD,9X12,EA	\$ 2.59	\$ -
Calculators					
EA		CSOSL300SV	CALC,HHL,D,DUALPWR,8DIGIT	\$ 4.52	\$ -
EA		VCT700	CALCULATOR,8-DIGIT,POCKET	\$ 2.02	\$ -
Calendars					
EA		HOD155HD	CALENDAR,DESK PAD,MO,AY,JUL-AUG,22X17,B&W	\$ 4.92	\$ -
Canvas Panel					
EA		TARA31085	CANVAS,PANELS,8X10,EA	\$ 0.53	\$ -
EA		TARA31105	CANVAS,PANELS,9X12,EA	\$ 0.60	\$ -
EA		TARA31135	CANVAS,PANELS,11X14,EA	\$ 0.84	\$ -
EA		TARA31145	CANVAS,PANELS,12X16,EA	\$ 1.01	\$ -
EA		TARA31165	CANVAS,PANELS,14X18,EA	\$ 1.16	\$ -
EA		TARA31185	CANVAS,PANELS,16X20,EA	\$ 1.49	\$ -
Card Stock					
PK		WAU21951	PAPER,ASTROBRIGHT OUT,ORC	\$ 9.31	\$ -
PK		PAC101195	PAPER,ARY,65#,CRDSTCK,AST	\$ 13.33	\$ -
Celebration Manipulative					
PK		CDP101021	CROWNS,BIRTHDAY	\$ 5.72	\$ -
Certificates Awards & Holders					
PK		SOUPF18	AWARDS,CERTIF,HOLDER,BK	\$ 5.72	\$ -
PK		SOUPF8	AWARDS,CERTIF,HOLDER,NY	\$ 6.05	\$ -
PK		SOUCTP1W	AWARDS,CERTIFICATE,15,WH	\$ 5.62	\$ -
PK		GEO39451	CERTIFICATE,BLANK,GLD,BRDR	\$ 2.68	\$ -
PK		SOUCT3R	CERTIFICATE,PARCHMENT,IY	\$ 4.86	\$ -
Chalk					
BX		CYO501402	CHALK,ANTI-DUST,12/BX,WHT	\$ 0.32	\$ -
ST		CYO512048	CHALK,SDWK,WSHBL,48CT,AST	\$ 3.21	\$ -
Clipboards					
EA		UNV40304	CLIPBOARD,LETTER SIZE,BN	\$ 0.50	\$ -
EA		UNV40305	CLIPBOARD,STD CLP,LEGAL	\$ 0.69	\$ -
Compasses					
EA		ACM16290	COMPASS,STUDENT,AST,EA	\$ 0.63	\$ -
Composition & Exam Books					
EA		PAC2425	BOOK,COMP,100 SHEETS,200 PGS	\$ 0.98	\$ -
EA		PAC2427	BOOK,COMP,100 SHTS,200 PGS	\$ 0.98	\$ -
EA		PACMMK37143	BOOK,COMP,50SHT,WIDE,BK	\$ 0.38	\$ -
EA		PACMMK37101	BOOK,COMP,9.75,7.5,100 WR	\$ 0.52	\$ -
EA		PAC2426	BOOK,COMP,PIC STORY,100 SHEETS,200 PGS	\$ 0.98	\$ -
EA		PAC2428	BOOK,COMP,PIC STORY,100 SHTS,200 PGS	\$ 0.98	\$ -
PK		PACBB7816	BOOK,EXAM,7X8.5,8SHT,WIDE,BLUE,50/PK	\$ 4.19	\$ -

QTY	UM	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	PK	PACBB7832	BOOK,EXAM,8.5X7,32PG,BE, 50EA/PK	\$ 3.48	\$ -
	PK	ROA15080	BOOK,SPELLING,24SHT,BE,24/PK	\$ 8.47	\$ -
	EA	MEA45417	NOTEBOOK,COMPOSITION,AST	\$ 0.58	\$ -
			Composition Paper		
	EA	PACMMK37103	BOOK,COMP,7X8.5,1/55Q,24/CT,BK/WE MARBLE	\$ 0.53	\$ -
	EA	MEA05514	BOOK,SPIRAL,1SUB,7-1/2X10-1/2,WR,100SH,ASTD	\$ 1.36	\$ -
	EA	MEA05512	BOOK,THEME,10.5X8,70CT	\$ 0.68	\$ -
	EA	MEA05510	BOOK,THEME,10.5X8,70CT	\$ 0.54	\$ -
	EA	MEA06194	NOTEBOOK,QUADRILL,SPIRAL	\$ 1.38	\$ -
	EA	MEA06622	NOTEBOOK,SPIRAL,1SUB,8X11,CR,100SH,ASTD	\$ 1.50	\$ -
	EA	MEA06780	NOTEBOOK,SPIRAL,5SUB,8X11,CR,200SH,ASTD	\$ 3.02	\$ -
	EA	MEA05222	NOTEBOOK,WIRELES, 80CT	\$ 0.89	\$ -
	PK	PAC2444	PAPER,CMPSTN,3/8"SPELLING	\$ 1.21	\$ -
	RM	PAACL26862211	PAPER,COMP,10.5X8,3/8,3/4MID,500SHTS	\$ 2.03	\$ -
	PK	PAC2403	PAPER,COMP,8.5"X11",3/8",500SH/RM	\$ 2.07	\$ -
	RM	PAC2439	PAPER,COMP,8.5X10.5,3/8,REDHDLN,500	\$ 2.16	\$ -
	PK	PAC2422	PAPER,HNDWRITNG,500PK,NLWE	\$ 2.25	\$ -
	PK	PACZP2612	PAPER,HNDWRITNG,RLD,GRD2	\$ 1.59	\$ -
			Construction Paper - 9x12, 50/PK		
	PK	PAC103031	PAPER,ASSORTED,TRU-RAY,9X12,50PK	\$ 1.05	\$ -
	PK	PAC102940	PAPER,CNST,9X12,TRU-RAY,50SH/PK,BRIGHT AST	\$ 1.08	\$ -
	PK	PAC9509	PAPER,CNSTRT,9X12 50PK,AST	\$ 0.83	\$ -
	PK	PAC102993	PAPER,CNST,9X12,TRU-RAY,50SH/PK, HOLIDAY RD	\$ 1.05	\$ -
	PK	PAC103029	PAPER,CONST,9X12,TRU-RAY,50SH/PK,BK	\$ 0.90	\$ -
	PK	PAC102960	PAPER,CONST,9X12,TRU-RAY,50SH/PK,HOLIDAY GN	\$ 1.07	\$ -
	PK	PAC103002	PAPER,CONST,9X12,TRU-RAY,50SH/PK,OE	\$ 0.92	\$ -
	PK	PAC103019	PAPER,CONST,9X12,TRU-RAY,50SH/PK,PE	\$ 1.07	\$ -
	PK	PAC103030	PAPER,CONST,9X12,TRU-RAY,50SH/PK,RD	\$ 0.97	\$ -
	PK	PAC103007	PAPER,CONST,9X12,TRU-RAY,50SH/PK,TE	\$ 1.07	\$ -
	PK	PAC103004	PAPER,CONST,9X12,TRU-RAY,50SH/PK,YW	\$ 0.92	\$ -
	PK	PAC6503	PAPER,CONST,SUNWORKS,9X12,50SH/PK,AST	\$ 0.53	\$ -
			Construction Paper - 9x12, 100/PK		
	PK	PAC6504	PAPER,CONST,9"X12",100/PK,AST	\$ 0.97	\$ -
			Construction Paper - 9x12, 300/PK		
	PK	PAC6525	PAPER,CNST,9X12,300PK,AST	\$ 3.98	\$ -
			Construction Paper - 12x18, 50/PK		
	PK	PAC6507	PAPER,CNST,12X18,50PK,AST	\$ 1.04	\$ -
	PK	PAC9512	PAPER,CONST,12X18,MULTICULTURAL,AST	\$ 1.65	\$ -
	PK	PAC103063	PAPER,CONST,12X18,TRU-RAY,50SH/PK,AST	\$ 1.89	\$ -
	PK	PAC103054	PAPER,CONST,12X18,TRU-RAY,50SH/PK,BE	\$ 1.89	\$ -
	PK	PAC103061	PAPER,CONST,12X18,TRU-RAY,50SH/PK,BK	\$ 1.74	\$ -
	PK	PAC103425	PAPER,CONST,12X18,TRU-RAY,50SH/PK,BRILLIANT LIME	\$ 1.90	\$ -
	PK	PAC103038	PAPER,CONST,12X18,TRU-RAY,50SH/PK,FESTIVE GN	\$ 1.91	\$ -
	PK	PAC103432	PAPER,CONST,12X18,TRU-RAY,50SH/PK,FESTIVE RD	\$ 1.89	\$ -
	PK	PAC102961	PAPER,CONST,12X18,TRU-RAY,50SH/PK,HOLIDAY GN	\$ 1.89	\$ -
	PK	PAC102994	PAPER,CONST,12X18,TRU-RAY,50SH/PK,HOLIDAY RD	\$ 1.89	\$ -
	PK	PAC103032	PAPER,CONST,12X18,TRU-RAY,50SH/PK,MA	\$ 1.96	\$ -
	PK	PAC103034	PAPER,CONST,12X18,TRU-RAY,50SH/PK,OE	\$ 1.92	\$ -
	PK	PAC103051	PAPER,CONST,12X18,TRU-RAY,50SH/PK,PE	\$ 1.92	\$ -
	PK	PAC103044	PAPER,CONST,12X18,TRU-RAY,50SH/PK,PK	\$ 1.93	\$ -
	PK	PAC103426	PAPER,CONST,12X18,TRU-RAY,50SH/PK,PUMPKIN	\$ 1.90	\$ -
	PK	PAC103049	PAPER,CONST,12X18,TRU-RAY,50SH/PK,RBE	\$ 1.91	\$ -
	PK	PAC103062	PAPER,CONST,12X18,TRU-RAY,50SH/PK,RD	\$ 1.90	\$ -
	PK	PAC103045	PAPER,CONST,12X18,TRU-RAY,50SH/PK,SHOCKING PK	\$ 1.91	\$ -
	PK	PAC103048	PAPER,CONST,12X18,TRU-RAY,50SH/PK,SKY BE	\$ 1.83	\$ -
	PK	PAC103039	PAPER,CONST,12X18,TRU-RAY,50SH/PK,TE	\$ 1.92	\$ -
	PK	PAC103055	PAPER,CONST,12X18,TRU-RAY,50SH/PK,TN	\$ 1.76	\$ -
	PK	PAC103057	PAPER,CONST,12X18,TRU-RAY,50SH/PK,WARM BN	\$ 1.84	\$ -
	PK	PAC103036	PAPER,CONST,12X18,TRU-RAY,50SH/PK,YW	\$ 1.79	\$ -
	PK	PAC6107	PAPER,CONST,SUNWORKS,12X18,50/PK,RD	\$ 1.11	\$ -
			Construction Paper - 12x18, 100/PK		
	PK	PAC6708	PAPER,CONST,12"X18",100/PK,BN	\$ 1.92	\$ -
	PK	PAC9908	PAPER,CONST,12"X18",100/PK,HOLIDAY RD	\$ 2.27	\$ -
	PK	PAC7008	PAPER,CONST,12"X18",100/PK,PK	\$ 1.75	\$ -
	PK	PAC7608	PAPER,CONST,12"X18",100/PK,SKY BE	\$ 1.75	\$ -
	PK	PAC7208	PAPER,CONST,12"X18",100/PK,VT	\$ 1.75	\$ -
	PK	PAC8408	PAPER,CONST,12"X18",100/PK,YW	\$ 1.75	\$ -
	PK	PAC7408	PAPER,CONST,12"X18",100/PK,BE	\$ 1.75	\$ -
	PK	PAC6508	PAPER,CONST,12X18,100PK,ASST	\$ 2.11	\$ -
	PK	PAC6308	PAPER,CONST,12X18,100PK,BK	\$ 1.92	\$ -
	PK	PAC8008	PAPER,CONST,12X18,100PK,HOLIDAY GN	\$ 1.75	\$ -
	PK	PAC6108	PAPER,CONST,RED,12"X18",100/PK,RD	\$ 2.27	\$ -
			Construction Paper - 18x24, 50/PK		

QTY	UM	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	PK	PAC103095	PAPER,CONST,18X24,TRU-RAY,50SH/PK,AST	\$ 3.67	\$ -
	PK	PAC103093	PAPER,CONST,18X24,TRU-RAY,50SH/PK,BK	\$ 3.36	\$ -
Correction Tapes & Fluids					
	EA	BICWOFQD12EA	CORRECTION FLUID WITE-OUT QUICK DRY 20ML WHITE	\$ 0.83	\$ -
	EA	BICWOTAPP11	TAPE, CORRECTION, WITE-OUT	\$ 1.21	\$ -
	RL	MMM658	TAPE,POST-IT NOTE,1X700IN	\$ 2.37	\$ -
Crayons					
	BX	CYO528016	CRAYON,CLSPK,800 CT,16COLORS,AST	\$ 32.03	\$ -
	BX	CYO528008	CRAYON,CLSPK,800 CT,8 COLORS,AST	\$ 32.03	\$ -
	PK	CYO520012	CRAYON,CRAYOLA,12 CRAYONS PER PK	\$ 0.57	\$ -
	PK	CYO520048	CRAYON,CRAYOLA,48/PK,AST	\$ 1.67	\$ -
	BX	CYO520389	CRAYON,JUMBO,8ST,AST	\$ 1.53	\$ -
	BX	CYO520336	CRAYON,LARGE,16/ST,AST	\$ 1.86	\$ -
	BX	CYO520080	CRAYON,LG,TUCKBX,8ST,AST	\$ 0.88	\$ -
	BX	CYO528816	CRAYON,METALLIC,16/PK	\$ 1.07	\$ -
	BX	CYO52008W	CRAYON,MULTICUL,8ST,AST	\$ 0.39	\$ -
	BX	CYO524008	CRAYON,TRIANGLR, 8/CT,AST	\$ 0.98	\$ -
	BX	CYO520016	CRAYON,TUCKBX,16PK,AST	\$ 0.60	\$ -
	BX	CYO520024	CRAYON,TUCKBX,24STAST	\$ 0.82	\$ -
	BX	CYO520008	CRAYON,TUCKBX,8 COLORS/BX,AST	\$ 0.37	\$ -
	ST	CYO527408	CRAYON,TWISTABLE,AST,8/ST	\$ 1.54	\$ -
	PK	CYO529724	CRAYON,TWSTB,MNI,24/ST	\$ 2.33	\$ -
	BX	CYO525817	CRAYONS,F/CONSTRUCTION PAPER,16/BX	\$ 1.25	\$ -
Drawing Paper					
	PK	PAC4012	PAPER,12X18,40#,500PK,MLA	\$ 6.38	\$ -
	PK	PAC4112	PAPER,12X18,50#,500PK,MLA	\$ 6.59	\$ -
	RM	PAC4742	PAPER,DRAWING,12"X18",50#,500SH/RM,WE	\$ 6.59	\$ -
	RM	PAC104082	PAPER,DRAWING,9"X12",90#,500SH/RM,WE	\$ 7.17	\$ -
	RM	PAC104083	PAPER,DRAWING,90#,12X18,500/RM,WE	\$ 14.13	\$ -
	RM	PAC4739	PAPER,DRAWING,SULPHITE,WE	\$ 3.87	\$ -
Easel Pads					
	EA	MMM561EA	EASEL POST-IT LINED 25X30.5 30SHT/PD YL	\$ 8.37	\$ -
	CT	MMM559VAD	EASEL,POST-IT(R) 4PACK,WE	\$ 62.25	\$ -
	CT	MMM559VAD6PK	EASEL,POST-IT,6PK,WHITE	\$ 88.27	\$ -
	PD	MMM563R	EASEL,S-STCK TBLE PADS,WE	\$ 13.38	\$ -
	CT	TOP7903	PAD,EASEL 27X34 50SH,WE,2/CT	\$ 8.88	\$ -
	CT	TOP7902	PAD,EASEL,1"SQ,16#,WE,2/CT	\$ 8.88	\$ -
	CT	MMM559RP	PAD,EASEL,25X30,RECYC,30SH/PD,2PD/CT,WE	\$ 34.67	\$ -
	CT	MMM560	PAD,EASEL,25X30.5,GRID,WE 2/CT	\$ 33.46	\$ -
	CT	MMM559	PAD,EASEL,25X30.5,WE 2/CT	\$ 32.69	\$ -
	CT	TOP79041	PAD,EASEL,RLD,27X34,50,WE,2/CT	\$ 8.88	\$ -
	CT	MMM566	PAD,SLFSTCK 20X23,2PD/PK,2PK/CT,WE	\$ 42.09	\$ -
Envelopes					
	BX	QUA90020	ENV,#10 WHT 500BX	\$ 4.65	\$ -
	BX	QUA37855	ENVELOPE,CLSP 6X9 KFT 28#	\$ 3.21	\$ -
	BX	QUA37890	ENVELOPE,CLSP9X12,KFT,28#	\$ 4.37	\$ -
	BX	QUA37897	ENVELOPE,CLSP10X13KFT 28#	\$ 4.93	\$ -
Erasers					
	EA	SAN81505	ERASER,DRY ERASE SURFACES	\$ 1.23	\$ -
	BX	LEO71556	ERASER,MED,BLOCK,SYNTC-LA TEX FREE,60/BX,PK	\$ 1.59	\$ -
	BX	PAP73015	ERASER,PENCIL CAP,RED	\$ 3.29	\$ -
	BX	PAP70521	ERASER,PENCIL,LRG,PK PERL,12EA/BX	\$ 3.79	\$ -
	BX	PAP70520	ERASER,PENCIL,MED,PK PERL,24/BX	\$ 4.55	\$ -
	BX	PAP70525	ERASER,PENCIL,SMALL,PK,PEARL,36/BX	\$ 6.69	\$ -
	BX	LEO71558	ERASER,PNCL,SM,BLOCK-SYNTK,80/BX	\$ 1.69	\$ -
Expo Cleaners (for Whiteboards)					
	EA	SAN81803	CLEANER,WHITE BOARD,8OZ	\$ 1.42	\$ -
Facial Tissue					
	CT	MRC2930	TISSUE,FACIAL,100SH,30BX	\$ 13.79	\$ -
	BX	KCC21606BX	TISSUE,FACIAL125SHTS,2PLY,125/BX	\$ 1.14	\$ -
Filing Paper					
	PK	PAC2441	PAPER,COMP,8X10.5,3/8",5HP,RM,WE	\$ 1.90	\$ -
	RM	PACL24322211	PAPER,COMP,8X10.5,3/8,5HP,500SHTS	\$ 2.14	\$ -
Glues					
	DZ	CYO561135	ADHESIVE,STKS,.88 OZ,12 EA/DZ	\$ 5.82	\$ -
	PK	AVE98071	GLUE,STIC,6PK,LG,PE	\$ 4.87	\$ -
	EA	EPIE340	GLUE,WASHABLE,SCHL,1 GAL	\$ 7.31	\$ -
	EA	EPIE301	GLUE,WASHABLE,SCHL,1.25OZ	\$ 0.37	\$ -
	EA	EPIE304	GLUE,WASHBLE,SCHL, 4 OZ	\$ 0.46	\$ -
Headphones					
	EA	MAX190319	HEADPHONES, HP-100,STEREO	\$ 2.04	\$ -
Index Cards					
	PK	OXF40279	CARD,INDEX,3X5ASTD,NEON	\$ 0.96	\$ -

QTY	UM	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	PK	OXF51	CARD,INDEX,RULE2D,5X8,WE	\$ 0.72	\$ -
	PK	OXF7321BLU	CARD,INDEX,RULED,3 X 5,BE	\$ 0.56	\$ -
	PK	OXF7321CAN	CARD,INDEX,RULED,3 X 5,CA	\$ 0.56	\$ -
	PK	OXF7321CHE	CARD,INDEX,RULED,3 X 5,CY	\$ 0.56	\$ -
	PK	OXF7321GRE	CARD,INDEX,RULED,3 X 5,GN	\$ 0.56	\$ -
	PK	OXF30	CARD,INDEX,RULED,3X5,WE	\$ 0.23	\$ -
	PK	OXF41	CARD,INDEX,RULED,4X6,WE	\$ 0.42	\$ -
	PK	OXF04753	CARD,INDEX3X5RULED,1C,AST	\$ 0.46	\$ -
	EA	OXF40282	CARD,INDX,3X5,SPTRAL,RULE	\$ 0.93	\$ -
	PK	OXF40280	CARD,INDX,RULD,3X5,AST,1C	\$ 0.96	\$ -
	PK	OXF63506	CARD,STUDY,JUST FLIP-IT,WE	\$ 0.86	\$ -
Indexing Supplies					
	ST	AVE11901	DIVIDER,PLSTINSRT 8TB,AST	\$ 1.16	\$ -
	ST	AVE11111	INDEX,BNDR,11X8.5,8CLRD	\$ 0.66	\$ -
	ST	AVE11112	INDEX,BNDR,11X8.5,8CR/ST	\$ 0.66	\$ -
	ST	AVE23075	INDEX,BNDR,LTR,5 TAB,WE	\$ 0.56	\$ -
	ST	AVE11131	INDEX,BNDR,LTR,5CLRD/ST	\$ 0.93	\$ -
	ST	AVE23078	INDEX,BNDR,LTR,8TAB,WE	\$ 0.82	\$ -
	ST	AVE11109	INDEX,INSERT,5-TAB,MI	\$ 0.43	\$ -
	ST	AVE11110	INSERTABLE BIG TAB DIVIDERS, 5-TAB, LETTER	\$ 0.43	\$ -
Kraft Rainbow Duo-Finish Paper					
	RL	PAC63000	RAINBOW DUO-FINISH KRAFT PAPER, 36" X 1000 FT, WHITE	\$ 25.11	\$ -
	RL	PAC63160	RAINBOW DUO-FINISH KRAFT PAPER, 36" X 1000 FT, AQUA	\$ 31.22	\$ -
	RL	PAC63300	RAINBOW DUO-FINISH KRAFT PAPER, 36" X 1000 FT, BLACK	\$ 28.46	\$ -
	RL	PAC63080	RAINBOW DUO-FINISH KRAFT PAPER, 36" X 1000 FT, CANARY	\$ 30.83	\$ -
	RL	PAC63180	RAINBOW DUO-FINISH KRAFT PAPER, 36" X 1000 FT, DARK BLUE	\$ 26.27	\$ -
	RL	PAC63140	RAINBOW DUO-FINISH KRAFT PAPER, 36" X 1000 FT, EMERALD	\$ 24.38	\$ -
	RL	PAC63060	RAINBOW DUO-FINISH KRAFT PAPER, 36" X 1000 FT, FLAME	\$ 32.28	\$ -
	RL	PAC63150	RAINBOW DUO-FINISH KRAFT PAPER, 36" X 1000 FT, SKY BLUE	\$ 30.35	\$ -
	RL	PAC63260	RAINBOW DUO-FINISH KRAFT PAPER,, 36" X 1000 FT, PINK	\$ 29.90	\$ -
	RL	PAC63100	RAINBOW DUO-FINISH KRAFT PAPER,36" X 1000 FT, ORANGE	\$ 30.83	\$ -
	RL	PAC63200	RAINBOW DUO-FINISH KRAFT PAPER,36" X 1000 FT, ROYAL BLUE	\$ 30.83	\$ -
	RL	PAC63030	RAINBOW DUO-FINISH KRAFT PAPER,36" X 1000 FT, SCARLET	\$ 27.81	\$ -
Labels					
	BX	AVE5160	LABEL,ADDRS,2-5/8X1,3M	\$ 19.75	\$ -
Laminating Supplies					
	RL	HOPLR325250	FILM,CLR,LAM,25"X250',3MIL	\$ 11.41	\$ -
	RL	HOPLR327250RL	FILM,CLR,LAM,27"X250',3MIL	\$ 12.27	\$ -
	RL	HOPLR1527500	FILM,CLR,LAM,27"X500',1.5MIL(3126061),IMPERIAL	\$ 11.65	\$ -
	EA	MMMTL902VP	LAMINATOR,THERMAL,BKSV,VALUEPK	\$ 25.10	\$ -
	BX	SWI3200716	POUCH,LAM,LTR SZ,PRM,5MIL	\$ 36.26	\$ -
	BX	GBC3000004	ROLL,LAMINATION,25X500'-1.5MIL,2RLS/BX	\$ 37.89	\$ -
Lesson Plan Books					
	EA	ELANS40	BOOK,ASSIGNMENT,8.5X11,UNDATED	\$ 2.16	\$ -
	EA	ELANR1010	BOOK,CLASS RECORD,10 WEEK	\$ 1.77	\$ -
	EA	ELANR1035	BOOK,CLASS,RECORD	\$ 1.86	\$ -
	EA	ELAN8WPL	BOOK,CLASS,WKLY,LSN PLAN,8 CL	\$ 4.06	\$ -
	EA	ELANPR710	BOOK,PLAN,COMBO,LESSON	\$ 2.83	\$ -
	EA	ELANW202	BOOK,PLAN,TEACHER,6PERIOD	\$ 1.77	\$ -
	EA	ELANW101	BOOK,PLAN,WKLY	\$ 2.11	\$ -
	EA	ELANWC8	BOOK,PLANNER(8WPL)/RECORD(R9310) COMBO	\$ 4.97	\$ -
	EA	ELANH590	BOOK,PLANNER,STUDENT,HS	\$ 3.38	\$ -
	EA	AAG8015005	CLASS RECORD BOOK,8-1/4X10-7/8,UNDATED,BLK	\$ 7.07	\$ -
	EA	AAG8015505	PLANNER,TEACHERS,WK,8-1/4X10-7/8,BK	\$ 7.07	\$ -
	EA	ELANS85BLUE	PLANNER,UNDATED,WEEKLY,STUDENT	\$ 1.86	\$ -
	EA	HOD2575	PLANNER,WK,7X11,AY,UN,ASTD	\$ 2.37	\$ -
	EA	AAG7095705	PLANNER,WK,8-1/4X10-7/8,AY,JUL-AUG,BK	\$ 10.88	\$ -
Markers & Highlighters					
	PK	CYO985200	CRAYON,DRY ERASE, 8PK,AST	\$ 1.81	\$ -
	DZ	SAN25025	HIGHLIGHTER,MJR ACCENT,FYW	\$ 3.29	\$ -
	ST	SAN27075	HIGHLIGHTER,PKT ACCENT,5/ST	\$ 1.76	\$ -
	ST	SAN25076	HIGHLIGHTER,SET,MJR-ACCT 6	\$ 1.69	\$ -
	ST	CYO587832	MARKER,BOLD,WASH,BRD,8/ST	\$ 1.60	\$ -
	ST	CYO587836	MARKER,BOLD,WASH,FNE,8/ST	\$ 1.68	\$ -
	ST	CYO587712	MARKER,BRDLNE,12/ST,AST	\$ 1.77	\$ -
	ST	CYO587748	MARKER,BROAD,FLUOR,6PK	\$ 1.31	\$ -
	BX	CYO588201	MARKER,BROADLN,256/PK,AST	\$ 35.70	\$ -
	ST	CYO587708	MARKER,CLASSIC,BROAD,8/ST	\$ 1.25	\$ -
	ST	CYO587709	MARKER,CLASSIC,FINE,8/ST,NON WASHABLE	\$ 1.25	\$ -
	ST	CYO587809	MARKER,CLSC,WASH,FNE,8/ST	\$ 1.60	\$ -
	BX	CYO588200	MARKER,CLSPK,200 CT,AST	\$ 37.11	\$ -
	ST	CYO587732	MARKER,CRAYOLA,BOLD,8PK	\$ 1.27	\$ -
	PK	DOD101	MARKER,DOADOT,RNBW,6PK	\$ 5.99	\$ -

QTY	UM	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	DZ	SAN80001	MARKER,EXPO 2,CHISEL,BK	\$ 6.12	\$ -
	DZ	SAN82003	MARKER,EXPO II,BE	\$ 6.36	\$ -
	DZ	SAN82001	MARKER,EXPO II,BLK	\$ 6.30	\$ -
	ST	SAN82074	MARKER,EXPO II,ERASE,4/ST	\$ 2.12	\$ -
	DZ	SAN82002	MARKER,EXPO II,RD	\$ 6.36	\$ -
	ST	SAN80074	MARKER,EXPO,2,CHISEL,4/ST	\$ 2.19	\$ -
	DZ	SAN80003	MARKER,EXPO,2,CHISEL,BE	\$ 6.42	\$ -
	DZ	SAN80004	MARKER,EXPO,2,CHISEL,GN	\$ 6.42	\$ -
	DZ	SAN80002	MARKER,EXPO,2,CHISEL,RD	\$ 6.42	\$ -
	ST	SAN86074	MARKER,EXPO,2,FINE,4/ST	\$ 2.00	\$ -
	DZ	SAN86003	MARKER,EXPO,2,FINE,BE	\$ 5.71	\$ -
	DZ	SAN86001	MARKER,EXPO,2,FINE,BK	\$ 5.71	\$ -
	ST	SAN80078	MARKER,EXPO,CHSL,8/ST,AST	\$ 4.59	\$ -
	ST	SAN81045	MARKER,EXPO2,DE,CHSL,16ST	\$ 9.56	\$ -
	DZ	SAN80008	MARKER,EXPO2,ERASE,BRD,PE	\$ 6.40	\$ -
	BX	CYO588210	MARKER,FINELN,200/PK,AST	\$ 33.23	\$ -
	ST	CYO587726	MARKER,FL,REG,10 MARKERS/ST,AST	\$ 1.32	\$ -
	ST	SAN22474	MARKER,FLIP CHART,4/ST	\$ 1.81	\$ -
	ST	SAN22478	MARKER,FLIP CHART,8/ST	\$ 3.32	\$ -
	ST	SAN1905069	MARKER,MR SKETCH,12/SET	\$ 3.69	\$ -
	ST	SAN1905070	MARKER,MR SKETCH,8/SET	\$ 2.47	\$ -
	ST	CYO587722	MARKER,REG,10CT,BL,AST	\$ 1.32	\$ -
	PK	SAN1884739	MARKER,SHARPE FN,36/PK,BK	\$ 19.88	\$ -
	DZ	SAN30003	MARKER,SHARPIE,BE	\$ 4.44	\$ -
	ST	SAN38250PP	MARKER,SHARPIE,CHISEL,8ST	\$ 4.34	\$ -
	DZ	SAN38201	MARKER,SHARPIE,CHSL,BK	\$ 6.47	\$ -
	DZ	SAN30001	MARKER,SHARPIE,FINE PT,BK	\$ 4.21	\$ -
	ST	SAN30072	MARKER,SHARPIE,FINE,12/ST	\$ 4.47	\$ -
	ST	SAN30078	MARKER,SHARPIE,FINE,8/ST	\$ 3.03	\$ -
	ST	SAN75846	MARKER,SHARPIE,FN,24/ST AST	\$ 11.08	\$ -
	DZ	SAN30002	MARKER,SHARPIE,RD	\$ 4.44	\$ -
	DZ	SAN37001	MARKER,SHARPIE,U-FINE,BK	\$ 4.44	\$ -
	ST	CYO587801	MARKER,SKIN,BROAD,8ST,AST	\$ 1.78	\$ -
	ST	SAN33074	MARKER,SUPER,SHARPIE,4/ST	\$ 3.50	\$ -
	DZ	SAN33001	MARKER,SUPER,SHARPIE,BK	\$ 6.92	\$ -
	ST	CYO587816	MARKER,TROP,WASHABLE,8/ST	\$ 1.68	\$ -
	ST	SAN16074	MARKER,VISAVIS,FINE,4/SET	\$ 1.82	\$ -
	ST	SAN16078	MARKER,VISAVIS,FINE,8/SET	\$ 3.93	\$ -
	PK	CYO587208	MARKER,WHSBL,CLSC,8/PK,ASST	\$ 1.77	\$ -
	ST	CYO587812	MARKERS,WASHABLE,CLASSIC,12/ST	\$ 2.93	\$ -
	EA	LEE13475	TAPE,HIGHLIGHTER,REMOVABLE	\$ 1.65	\$ -
			Newsprint		
	RM	PACWNP69500	NEWSPRINT,WE,UNRLD,6X9	\$ 0.95	\$ -
	RM	PACL34002211	PAPER,NEWPRNT,CAN,6X9,500/RM	\$ 1.32	\$ -
	RM	PACL34012211	PAPER,NEWPRNT,CAN,8 1/2X11,500/RM	\$ 1.86	\$ -
	RM	PAC3401	PAPER,NEWPRNT,WHT,81/2X11,500/RM	\$ 1.45	\$ -
	PK	PAC3407	PAPER,NEWS,9X12,500PK,WE	\$ 1.66	\$ -
	RM	PACL26842211	PAPER,NWSPT,CAN,8X10.5,3/8,500SHTS	\$ 1.56	\$ -
	RM	PACRCN81538M	PAPER,NWSPT,CAN,8X10.5,3/8,MRG,500SHTS	\$ 1.71	\$ -
	RM	PAC2645	PAPER,NWSPT,8X10.5,3/8,500SHTS	\$ 1.54	\$ -
	RM	PAC2656	PAPER,PICT,STORY,9X12,7/8SW,7/16SKIP	\$ 2.14	\$ -
	PK	PAC2603	PAPER,PRACTICE,RULED,3/8"	\$ 1.73	\$ -
	RM	PAC2639	PAPER,WRT,NWSPT,11X8.5,5RL,SS,500SHTS	\$ 1.68	\$ -
			Notebooks		
	EA	TOP25774	BOOK,STENO,80SH,WHT,RECY	\$ 1.48	\$ -
	EA	TOP25274	PAD,STENO,GREGG RLD,6X9	\$ 1.17	\$ -
			Paint		
	PK	CYO548216	PAINT,TEMP,WSH,AST,12/PK	\$ 22.53	\$ -
	EA	CYO543132042	PAINT,TEMPERA,ARTISTA II,32OZ,BE	\$ 3.34	\$ -
	EA	CYO543132038	PAINT,TEMPERA,ARTISTA II,32OZ,RD	\$ 3.34	\$ -
	EA	CYO543132053	PAINT,TEMPERA,ARTISTA II,32OZ,WE	\$ 3.34	\$ -
	EA	CYO543132034	PAINT,TEMPERA,ARTISTA II,32OZ,YW	\$ 3.34	\$ -
	EA	CYO541232053	PAINT,TEMPERA,PREMIER,32OZ,WE	\$ 5.44	\$ -
	ST	DIX80900	PAINT,TEMPRA CAKE,9ST,AST	\$ 5.74	\$ -
	ST	CYO531516	WATERCOLOR,16/ST,OVAL,ASST	\$ 2.12	\$ -
	BX	DIX08200	WATERCOLOR,REFILL,8-OVAL	\$ 3.29	\$ -
	EA	DIX08000	WATERCOLORS, 8ST, AST	\$ 1.24	\$ -
	EA	CYO530160	WATERCOLORS,16 AST,OVAL	\$ 3.90	\$ -
	EA	CYO530555	WATERCOLORS,16CT,AST	\$ 1.78	\$ -
	EA	CYO530500	WATERCOLORS,4 AST,JUMBO,WASHABLE	\$ 2.15	\$ -
	EA	CYO530525	WATERCOLORS,8CT	\$ 1.09	\$ -
	EA	CYO530080	WATERCOLORS,8PAN,W/BRUSH	\$ 2.03	\$ -
	EA	CYO531508	WATERCOLORS,8ST,OVAL,AST	\$ 1.26	\$ -

QTY	UM	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	EA	DIX16000	WATERCOLORS,OVAL,16 W/BRUSH	\$ 3.07	\$ -
			Paper - Chart		
	EA	TCR70652	CHART,SMARTSTR,28X22,K-1	\$ 1.19	\$ -
	EA	PACRWC07422	CHART,TABLET,24X32,1.5"RLD,70SHT	\$ 3.53	\$ -
	EA	PAC74700	GRID RULE CHART TABLET	\$ 2.47	\$ -
	EA	PAC945710	PAD,CHART,24X32,1.5",70SH	\$ 9.63	\$ -
	EA	PAC74740	PAD,CHART,24X32,2",25/PD	\$ 3.41	\$ -
	EA	PAC74620	PAD,CHART24X16,1"RUL,25SH	\$ 1.15	\$ -
	EA	PAC74720	PAD,CHART24X16,1.5",25SH	\$ 1.15	\$ -
	EA	PAC74610	PAD,CHART24X32,1"RUL,25SH	\$ 2.08	\$ -
	EA	PAC945610	PAD,CHART24X32,1"RUL,70SH	\$ 9.63	\$ -
	EA	PAC9770	PAD,CHART24X32,1"RUL,70SH	\$ 3.41	\$ -
	EA	PAC74710	PAD,CHART24X32,1.5",25SH	\$ 2.08	\$ -
	EA	PAC74510	PAD,CHART24X32,25SH	\$ 2.08	\$ -
	EA	PAC3052	PAD,CHART24X36,1"RUL,100S	\$ 3.89	\$ -
	EA	PAC5163	PAD,CHART24X36,1.5"RUL,100S	\$ 13.34	\$ -
			Paper - Copy		
	RM	CASMP22016N	PAPER,XERO/DUP,20#,L,TR,GREEN	\$ 3.19	\$ -
	RM	CASMP2201BE	PAPER,XERO/DUP,20#,L,TR,BLUE	\$ 3.19	\$ -
	RM	CASMP2201CY	PAPER,XERO/DUP,20#,L,TR,CANARY	\$ 3.19	\$ -
	RM	CASMP2207PK	PAPER,XERO/DUP,20#,L,TR,PINK	\$ 3.19	\$ -
	RM	CASMP2201OR	PAPER,XERO/DUP,20#,L,TR,ORCHID	\$ 3.19	\$ -
	RM	CASMP2201GRP	PAPER,XERO/DUP,20#,L,TR,GOLDENROD	\$ 3.19	\$ -
	RM	CASMP2201SN	PAPER,XERO/DUP,20#,L,TR,SALMON	\$ 3.19	\$ -
			Paper - Essay		
	RM	PAQL24302211	PAPER,WRITING,8X10.5,MANILA,3/8,500SHTS	\$ 2.11	\$ -
			Paper - Graph		
	PK	PAC2411	PAPER,FILLER,QDRILE,8.5X11,1/4"	\$ 2.32	\$ -
	RM	PAQL00778012211	PAPER,GRAPH,8.5X11,1",500SHTS	\$ 2.85	\$ -
	RM	PAQL00778002211	PAPER,GRAPH,8.5X11,1/2",500SHTS,WE	\$ 2.85	\$ -
			Paper - Sentence Strips		
	PK	PAC5165	STRIPS,SENTENCE,3"X24"-AST	\$ 1.45	\$ -
	PK	PAC5157	STRIPS,SENTENCE,3"X24"-MLA	\$ 1.03	\$ -
	PK	PAC5166	STRIPS,SENTENCE,3"X24"-WE	\$ 1.14	\$ -
	PK	PACZP5160	STRIPS,SENTENCE,3X24,Z,BLOSER,WHT,100/PK	\$ 2.05	\$ -
	PK	PAC1733	STRIPS,SENTENCE,SPRBR,100	\$ 2.23	\$ -
			Paper - Theme		
	PK	PAC2431	PAPER,CMPSTN,3/8",RD MRGN	\$ 1.90	\$ -
	RM	PAQL24382211	PPR,COMP,8X10.5,20#3/8,S.W.	\$ 2.48	\$ -
			Paper - Zaner Bloser		
	PK	PAC2421	PAPER,HNDWRTNG,10.5X8,1/2"L,W,1/4"DOT,1/4"SKIP,500SH/RM,WE	\$ 1.80	\$ -
			Pencils		
	PK	PAP66401PP	LEAD,,7MM,105/PK	\$ 2.03	\$ -
	DZ	DIX14402	PENCIL,#2,DIXON,DZ	\$ 0.59	\$ -
	DZ	DIX22500	PENCIL,#2,TICONDEROGA,SOFT FEEL	\$ 2.88	\$ -
	DZ	DIX13882	PENCIL,#2,TICONDEROGA,DZ	\$ 1.11	\$ -
	DZ	DIX13806	PENCIL,#2,TICONDEROGA,PRESHARP	\$ 1.30	\$ -
	DZ	DIX13308	PENCIL,BEGINNERS,W/ERASER	\$ 2.33	\$ -
	ST	CYO684008	PENCIL,COLOR,8/ST,AST	\$ 0.79	\$ -
	ST	CYO684108	PENCIL,COLORED,WRITESTART,8CT	\$ 1.57	\$ -
	ST	CYO684050	PENCIL,CRAYOLA,3.3MM,50/ST	\$ 4.49	\$ -
	ST	CYO684012	PENCIL,CRAYOLA,LONG,12/ST	\$ 1.02	\$ -
	ST	CYO684024	PENCIL,CRAYOLA,LONG,24/ST	\$ 2.03	\$ -
	ST	CYO684036	PENCIL,CRAYOLA,LONG,36/ST	\$ 3.29	\$ -
	ST	CYO684112	PENCIL,CRAYOLA,SHRT,12/ST	\$ 0.79	\$ -
	BX	DIX14412	PENCIL,DIXON,NO.2,YW,12 DZ	\$ 7.13	\$ -
	DZ	SANI4420	PENCIL,EBN LGR LEAD BLK	\$ 3.34	\$ -
	BX	DIX13082	PENCIL,FIRST BEGNR,W/ERSR	\$ 9.22	\$ -
	DZ	MPD7904B	PENCIL,HAPPY B-DAY,AST	\$ 1.32	\$ -
	DZ	DIX13040	PENCIL,LADDIE,NO ERASER	\$ 1.66	\$ -
	DZ	DIX13304	PENCIL,LADDIE,W/ERASER	\$ 1.69	\$ -
	ST	CYO683708	PENCIL,METALLIC,8/ST	\$ 1.62	\$ -
	DZ	DIX12886	PENCIL,ORIOLE,#2,PRESHRP	\$ 0.74	\$ -
	DZ	DIX12872DZ	PENCIL,ORIOLE,#2,YW,DZ	\$ 0.64	\$ -
	PK	DIX13830	PENCIL,TIC #2 PRESHARP,YL,30/PK	\$ 3.76	\$ -
	DZ	DIX13885	PENCIL,TICONDEROGA,#2.5	\$ 1.17	\$ -
	ST	CYO684302	PENCIL,WTRCOLR,12ST,AST	\$ 1.68	\$ -
	DZ	DIX13080	PENCILS,BEGINNER,NO ERASERS	\$ 2.01	\$ -
			Pencils Boxes & Pouches		
	CT	CLI05600	CASE,SLIDER PENCIL,AST,24/CT	\$ 12.23	\$ -
	EA	LEO76350	POUCH,PENCIL,TWO POCKET,EA	\$ 1.01	\$ -
			Pens		
	DZ	PAP8410152	MARKER,FLAIR,PT GRD,BE	\$ 6.48	\$ -

QTY	UM	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	DZ	PAP8430152	MARKER,FLAIR,PT GRD,BK	\$ 6.80	\$ -
	DZ	PAP8440152	MARKER,FLAIR,PT GRD,GN,DZ	\$ 6.48	\$ -
	DZ	PAP8420152	MARKER,FLAIR,PT GRD,RD	\$ 6.48	\$ -
	DZ	BIC6SF611RD	PEN,BPT,RNDSTC,GRP,FN,RD	\$ 1.37	\$ -
	DZ	BICSCSM11BK	PEN,CUSHION BARREL BLK	\$ 4.33	\$ -
	DZ	BICSCSM11BE	PEN,CUSHION BARREL BLU	\$ 4.33	\$ -
	BX	BIC6SM609BE	PEN,ROUND STIC 60 PACK,BE	\$ 3.63	\$ -
	BX	BIC6SM609BK	PEN,ROUND STIC 60 PACK,BK	\$ 3.63	\$ -
	DZ	BIC6SM611PE	PEN,ROUND STIC GRIP,PE	\$ 1.37	\$ -
	DZ	BIC6SF11BE	PEN,ROUND STIC,FINE,BE	\$ 0.74	\$ -
	DZ	BIC6SF11BK	PEN,ROUND STIC,FINE,BK	\$ 0.74	\$ -
	DZ	BIC6SM11BE	PEN,ROUND STIC,MED,BE	\$ 0.74	\$ -
	DZ	BIC6SM11BK	PEN,ROUND STIC,MED,BK	\$ 0.74	\$ -
	DZ	BIC6SM11RD	PEN,ROUND STIC,MED,RD	\$ 0.74	\$ -
	DZ	SAN65451	PEN,UNI-GEL GRIP,MED,BE	\$ 9.80	\$ -
	DZ	SAN1736097	SIGNO 207 ROLLER BALL RETRACTABLE GEL PEN, BLACK INK, MEDIUM	\$ 8.48	\$ -
			Portfolios		
	BX	AVE47993	COVER,RPT 2 PCKT 25,AST	\$ 3.29	\$ -
	BX	AVE47985	COVER,RPT 2 PCKT 25,DBE	\$ 3.29	\$ -
	BX	AVE47987	COVER,RPT 2 PCKT 25,GN	\$ 3.29	\$ -
	BX	AVE47989	COVER,RPT 2 PCKT 25,RD	\$ 3.29	\$ -
	BX	AVE47991	COVER,RPT 2 PCKT 25,WE	\$ 3.62	\$ -
	BX	AVE47992	COVER,RPT 2 PCKT 25,YW	\$ 3.29	\$ -
	BX	AVE47986	COVER,RPT 2PCKT 25,LBE	\$ 3.29	\$ -
	PK	CLI32930	FOLDER,PORT,POLY,3-HOLE	\$ 7.51	\$ -
	BX	OXF99811	PORTFOLIO,2 PKT,FAST,AST	\$ 26.26	\$ -
	BX	OXF57713	PORTFOLIO,LTR,FST&PKT,AST	\$ 5.11	\$ -
			Post-It Notes		
	PK	MMM686PGO	INDEX,DURBLE 66PK,FLA5	\$ 3.48	\$ -
	PK	MMM6539YW	NOTE,HLND,1.5X2,YW 12/PD	\$ 0.97	\$ -
	PK	MMM6549A	NOTE,HLND,3X3,ASST,12/PK	\$ 2.43	\$ -
	PK	MMM6549YW	NOTE,HLND,3X3,YW 100/PD 12PD/PK	\$ 2.09	\$ -
	PK	MMM6605SSCV	PAD,POST-IT 4X6 5 PADS,YW	\$ 7.88	\$ -
			Protractors		
	EA	LEO77106EA	PROTRACTOR,6" PLASTIC,CR	\$ 0.14	\$ -
	EA	LEO77104	PROTRACTOR,4",PLASTIC,CLEAR	\$ 0.11	\$ -
			Punches		
	EA	LEO90001	PUNCH,1-HOLE,W/CATCHER	\$ 0.54	\$ -
	EA	SWI74015	PUNCH,3 HOLE,10SHT CAP,BK	\$ 3.79	\$ -
			Rubber Bands		
	BX	ALL24335	RUBBER BAND,STER,#33,1LB	\$ 0.71	\$ -
	EA	ACC72155	RUBBERBAND,BALL,1BALL/BOX	\$ 2.73	\$ -
			Rulers		
	EA	ACM12975	RULER,12"PLASTIC,AST	\$ 0.33	\$ -
	EA	ACM45012	RULER,CLEAR,12"	\$ 0.16	\$ -
	EA	ACM10702	RULER,HARDWOOD,12"	\$ 0.21	\$ -
	EA	ACM05011	RULER,HARDWOOD,12"	\$ 0.33	\$ -
	EA	ACM10526	RULER,PLASTIC,12",ASST	\$ 0.14	\$ -
	EA	ACM10425	YARDSTICK,WOOD,METAL TIP	\$ 0.71	\$ -
			Sanitizer Purell		
	EA	GOJ911112EA	WIPES,PURELL,CANISTER,WH	\$ 3.15	\$ -
	EA	GOJ965212	CLEANER,PUREL,INS,HND,8OZ	\$ 2.66	\$ -
			Scissors		
	EA	FSK01004250J	SCISSORS,8IN OFFSET,GY	\$ 2.40	\$ -
	EA	FSK01004249J	SCISSORS,8IN STRAIGHT,GY	\$ 2.40	\$ -
	EA	FSK1535201002	SCISSORS,NO.5,BLUNT,5IN	\$ 0.44	\$ -
	PK	FSK95037197J	SCISSORS,POINTED,12/PK,ASTD	\$ 13.76	\$ -
	EA	FSK1294587097J	SCISSORS,STUDENT,7",SHARP,AST	\$ 1.68	\$ -
			Sharpeners		
	EA	EPI1670	SHARPENER, SCHOOLPRO, BLUE/GREY	\$ 24.73	\$ -
	EA	EPI1031	SHARPENER,PCL,BGE	\$ 5.94	\$ -
	EA	EPI1645	SHARPENER,PENCIL,ELEC,GY	\$ 33.02	\$ -
	EA	EPI1900	SHARPENER,PENCIL,ELEC,GY	\$ 14.36	\$ -
	EA	BOSEPS8HDBLK	SHARPENER,PENCIL,ELECTRIC	\$ 12.94	\$ -
	EA	BOSMPS1BLK	SHARPENER,PENCIL,MANUAL	\$ 8.03	\$ -
	EA	OIC30233	SHARPENER,PNCL,ALUM BLUE	\$ 0.40	\$ -
	EA	SWI48209	STAPLER,OPTIMA 45 EL,SR	\$ 52.37	\$ -
			Sheet Protectors		
	BX	AVE75091	PROTECTOR,SHT,CLR,100/BX	\$ 6.81	\$ -
			Stamp Pads		
	EA	LEO92230	PAD,STAMP,FOAM,RED	\$ 0.56	\$ -
	EA	LEO92215	PAD,STAMP,FOAM,BE	\$ 0.56	\$ -
	EA	LEO92220	PAD,STAMP,FOAM,BLACK	\$ 0.56	\$ -

Contract Award 17PSX0012									
Exhibit B									
Art & Instructional School Supplies									
This contract does not include products such as; white copy paper (multipurpose, recycled, computer and specialty, toner, all school and office furniture except School and Early Childhood Equipment and Furniture for use through the third grade (office furniture such as desks, chairs, tables, bookcases, file cabinets, chair mats, lounge furniture, office suites, stages, risers & accessories) flags; commercial shelving library supplies, audio visual and equipment, projectors, cameras, tvs, flat panel mounts, computers (chrome books, iPad etc.) & accessories, peripherals, management data, licensed software; eReaders and tablet devices, data storage; audiobooks, e-books, and textbooks, media carts, lecterns, charging stations, , PA systems & accessories , interactive storage, printers, shredder & supplies, facsimile machines, cafeteria and foodservice equipment, break room items, facility maintenance items, playground equipment, any items requiring installation to a permanent/fixed structure, athletic equipment.									
Contractor	Part A Fixed Price Items	Part B off Catalog	%	Catalog Name & Date	Part C Note: Shipping is FOB Destination unless noted below. Freight Charges, if applicable.	Part D School and Early Childhood furniture through the 3rd grade	Discount Exclusions	Prompt Payment Discount (PPD)	Volume Discount
Blick Art Materials LLC	N/A	20%		2019 Marterials for Art Education	Please see attached excel spreadsheet detailing the specific ineligible skus from the 2019 printed catalog. Paper handling fee for 10 sheet or less 18x24 paper is a flat \$3.00 fee for specialized packaging. (protects these oversized papers during shipping additional protection is required.	N/A	Sale catalogs, web prices, coupons and promotions. Quantity pricing is not discountable (You will receive the lower of either the quantity break or your discount from the EACH price based on the quantity being purchased. Drop-ship items (any item # with the letter F) .	Net 45 Days	No Volume Discount
Charles Becker & Bro. (Becker School Supplies)	N/A	8% "Reg" price		2019 Early Childhood Edition and Classroom Essentials	N/A	8% "Reg" price	Promotional items may be excluded and are subject to review for special pricing. Offer is not valid with any other promotions, discounts.	Net 45 Days	No Volume Discount
Early Childhood DBA Discount School Supply	N/A	20%		2019 Discount School Supply Catalog	N/A	No Award (Furniture and Equipment)	No Discount Exclusions	Net 45 Days	2% off current catalog items for stock items for larger orders over \$25,000 shipping to one location.
EAI div Eric Armin	N/A	15%		2019 EAI K-12 Math & EAI Elementary Spring	N/A	No Award (Furniture and Equipment)	Discount cannot be combined with other offers including discounts through bids, quotes, web sale price or EAI coupons. <u>No award</u> on the following Calculators & Peripherals, Vernier products, CBLs, CBRs, probes, batteries, Navigator Systems, Software, Storage products, Stopwatches, Timers, Furniture, Rugs, Little bits, Cutelets, Ozobots, Sphero, Makey Makey, Sam Labs, 5eBoard or Geometitles.	Net 45 Days	Orders of \$10,000 or more for manipulatives, books and educational games may be eligible for additional 3% discount. Request for quote to obtain the discount must be emailed to bidsquotes@eaieducation.com with the contract number.
Kaplan Learning Company	N/A	17%		2019 The Early Childhood Edition & Kaplan Elementary	Excludes next day 2nd day air	17%	Discount does not apply to outdoor services, lofts, computers & accessories, technology items, assessments & screening materials, curriculum and professional development & screening materials, curriculum, and professional development.	1%/10 Days Net 45	Additional volume discounts are negotiable at time of order via Dave Kulick.
Kurtz Bros., Inc.	N/A	35%		2019 Kurtz Bros. No. 124	N/A	No Award (Furniture & Equipment)	No Discount Exclusions	1%/ 10 Days Net 45	No Volume Discount
Lakeshore Learning Materials	N/A	8%		2019 Lakeshore/2018-2019 Lakeshore Elementary	N/A	8%	No Discount Exclusions	1% / 20 Days Net 45	No Volume Discount
Really Good Stuff		7.5% off lowest website pricing (merchandise total)		2019 Really Good Stuff	Excludes Priority Express	No Award (Furniture & Equipment includes drop shipment/open market items)	Discount cannot be combined with other promotional offers and/or coupons.	Net 45 Days	Additional discounts may be available depending on order amount. Please contact your account manager for details.
S&S Worldwide	N/A	22%		2019 Worldwide Buyer's Guide	N/A	22%	No Discount Exclusions	2%/ 10 Days Net 45	No Volume Discount
School Specialty	See Exhibit B Price Schedule	32% (9 prefix Items)		2019 School Specialty Essentials 2019 Art Education Catalog/Sax 2019 Special Needs Catalog/Abilitations 2019 Early Childhood/Childcraft 2019 Sporttime (No Sports, Climbing, Fitness Equipment)	N/A	10% (6 & 9 prefix items)	No Discount Exclusions	1% /10 Days Net 45	Additional Discount for web-based (internet) ordering 1% Additional 1% when entity reaches \$250,000 level per subdivisions.
W.B. Mason	See Exhibit B Price Schedule	46.6% 15% 25%		2017 School Supply Specialty Items p. 239-256 pottery & ceramics clay and accessories Financial, Graphing & Scientific Calculators	N/A	13%	No Discount Exclusions	5%/30 Days Net 45	No Volume Discount

Contract Award # 17PSX0012
Art and Instructional School Supplies
BECKER'S SCHOOL SUPPLIES

Contract Administrator	Order Placement:
<p>Robert Becker Bid Contract Manager</p> <p>800.523.1490 ext. 137 856-792-4500 (Fax)</p> <p>Robert.Becker@cjbinc.com</p> <p>Kent Bongarzone Relationship Manager and Sales Representative</p> <p>617-272-0803</p> <p>Kent.Bongarzone@cjbinc.com</p>	<p>Phone: 800.523.1490 ext. 2 Fax: 856.792.4500 Email: orders@cjbinc.com Online: ShopBecker.com</p> <p>Customer Service Department (order status, shipment status, damages, shortages)</p> <p>Linda Carrera, Internal Customer Service</p> <p>800-523-1490, ext. 124 (Phone) 215-464-8991 (Fax)</p> <p>Linda.Carrera@cjbinc.com (email)</p>

Contract Award # 17PSX0012
Art and Instructional School Supplies
BLICK ART MATERIALS

<p style="text-align: center;">Contract Administrator</p> <p>For questions about the contract, pricing, ordering and customer account #s: Tamby Peterson, Sr. Contract Bid Specialist</p> <p>Phone: 800-704-7744 x 5309 Email: regionEquotes@dickblick.com</p> <p>Blick bid number – QD20CTMA Please reference this number on all purchase orders and online orders.</p>	<p>Order Placement:</p> <p>Blick's Customer Care Center is available 24/7 Phone: 800- 447-8192 Email: orders@dickblick.com Fax: 800-621-8293</p> <p>Customer Care Representatives are trained to receive orders and handle most order questions including ship dates, backorder information, order corrections and other similar questions.</p> <p>Customer Service (order status, shipment status, damages, shortages, billing/Invoices):</p> <p>Email: custservice@dickblick.com Phone: 800- 723-2787</p>
--	---

Contract Award # 17PSX0012
Art and Instructional School Supplies
EAI Div. of Eric Armin, Inc.

Note: All Purchase Orders MUST mention Contract #17PSX0012

Contract Administrator	Order Placement:
Barbara Tuzzeo National Sales Manager 800-770-8010 ext. 7600	Phone: 800-770-8010 201-891-9466 Fax: 201-891-5689
Sales Coordinators: Lisa McMorrow 800-770-8010 ext. 7670	E-Mail: bidsquotes@eaieducation.com Online: www.eaieducation.com
Kathy Franks 800-770-8010 ext. 7650	Customer Service (order status, shipment status, damages, shortages, billing/Invoices):
Sarah Van Syckel 800-770-8010 ext. 7210	Phone : 800-770-8010
Barbara Ryniak Customer Service Manager 800-770-8010 ext. 7440	Special time sensitive shipments, including holidays, summer shipments etc.
Mary Payne Accounting: 800-770-8010 ext. 7225	Phone: 800-770-8010 ext. 7600
	Purchase Order Payment/Invoice Address Eric Armin, Inc. PO Box 416366 Boston, MA 02241-6366

:



P.O. Box 7046, 118 Bauer Drive
Oakland, NJ 07436
PH: 800-770-8010 Fax: 201-891-9466
www.eaieducation.com

HOW TO CREATE AND SAVE A SHOPPING CART (FOR USE WHEN REQUESTING A QUOTE):

- Visit our website www.EAeducation.com
- In the top navigation bar, click “Sign In”.
 - If you already have an account, sign in with your email address and password.
 - If you are a new customer, please create an account to be able to save and send your shopping carts.
- Once you have signed in or created an account, search for the items applicable to the CT/MA contract that you want to purchase by using the product’s item number or keyword.
- Add the quantity of each product you wish to buy to your shopping cart.
- Once you have added all items to your shopping cart, you can either:
 - 1) Click the “Print” button to print out a copy of your shopping cart to attach to the Purchase Order
 - OR -
 - 2) Name your cart in the provided field, and click “Save This Cart”

A screenshot of a web interface showing a text input field labeled "Name My Shopping Cart" and a blue button labeled "Save This Cart".

- Once named, your cart will appear under “Saved Shopping Carts” on the lower portion of your screen (you may need to scroll down). You can access your saved carts from here at any time in the future by clicking “Load Cart”.
- Your cart will be assigned a number that may be used for reference when contacting EAI for ordering or for questions. You may also email this cart to other teachers, or to EAI, by clicking the “Email Cart” button.
- If a quote is needed, email the Cart ID number to our Sales Office at bidsquotes@eaieducation.com.
- Please provide EAI Quote department the contract number: **17PSX0012**

If you do not need to obtain a quote first, please read below for information on completing your Purchase Order or Credit Card Order online:

PLACING A CREDIT CARD OR PURCHASE ORDER ON WWW.EAIEDUCATION.COM:

- Visit our website www.EAeducation.com, log in or create an account, and shop from over 4,000 resources applicable to CT/MA contract.
- Add items to your cart, and then begin Checkout once you are ready.
- Complete all steps of the Checkout, including adding your PO number or credit card information.
- During the last step of Checkout, you will be asked to review your order before you submit. In the “Special Instructions or Notes” field, you MUST type these three pieces of information to qualify for the discount:
 - 1) Your contract number: **17PSX0012**
 - 2) The discount: **15%**
 - 3) Request that an updated invoice is emailed to you
- If using a PO, attach the official PO to an email and send to info@eaieducation.com. Please be sure to reference your order confirmation number on your PO.
- The items in your order will be verified for eligibility under the terms of your contract by our customer service team. Your credit card or PO will be charged only the reduced value of your order total after the discount is applied.
- Your final invoice and packing slip will reflect your discounted order total.

Contract Award # 17PSX0012
Art and Instructional School Supplies
EARLY CHILDHOOD LLC, dba DISCOUNT SCHOOL SUPPLY

<p style="text-align: center;">Contract Administrator</p> <p>Lydia Wilson Senior Contract Manager 1-800-836-9515, X 5552 lwilson@discountschoolsupply.com or Christine Rushlow Outside Account Manager Direct: 508-740-1617 crushlow@discountschoolsupply.com</p> <p><u><i>Our Customer Support Team</i></u> Marshall Coleman Senior Customer Support Manager Direct: 831-333-2559 csmanagers@discountschoolsupply.com</p>	<p>Order Placement:</p> <p>When placing orders Please use source code RFPCTMA7 to receive contract terms</p> <p>Phone: 800-627-2829 Fax: 800-879-3753 Custserv@discountschoolsupply.com Email: www.discountschoolsupply.com</p> <p>Customer Service (order status, shipment status, damages, shortages, billing/Invoices):</p>
---	---

**Contract Award # 17PSX0012
Art and Instructional School Supplies
KAPLAN EARLY LEARNING**

<p style="text-align: center;">Contract Administrator</p> <p>Dave Kulick, Area Territory Manager 860-460-2350</p> <p>Kate Shelton, Bids/Contracts Manager 800-334-2014 Ext. 6126</p>	<p>Order Placement:</p> <p>To receive contract pricing, State of Connecticut contract customers should reference Kaplan contract number 1174.</p> <p>Kaplan will accept orders via telephone, facsimile, mail or email. Kaplan's catalogs are available online and order can be made using our website: www.kaplanco.com</p> <p>To ensure complete adherence to contract terms and conditions as well as privacy for individual users, we suggest that eligible customers who wish to order online be set-up as My Kaplan customers. This may be easily performed by clicking "My Kaplan" on Kaplan's website or by contacting Total Customer Care at 800-334-2014.</p> <p>State of Connecticut Contract Customers: User Name: Conn Password: Conn</p> <p>Customized user name and password can be requested.</p> <p>Total Customer Care staff (order status, shipment status, damages, shortages, billing/Invoices)</p> <p>Kaplan's Total Customer Care staff members are thoroughly trained in all contract requirements, have expertise in customer relations and problem resolution, and possess the ability to see orders from entry to delivery. Assigned personnel for this contract are:</p> <p>Trudy Higgins, Total Customer Care Representative 800-334-2014 Ext. 6250</p> <p>Paula King, Total Customer Care Manager 800-334-2014 Ext. 6279</p>
---	---

**Contract Award # 17PSX0012
Art and Instructional School Supplies
KURTZ BROS**

<p style="text-align: center;">Contractor Administrator</p> <p>Robert Kelley Technical Support Online Registration 800-252-3811 ext. 2299 rkelley@kurtzs.com</p> <p>Debbie Pleskonko Online Registration Customer Assistance 800-252-3811 ext. 2228 dpleskonko@kurtzs.com</p> <p>Jeff Pistner Online Registration 800-252-3811 jpistner@kurtzbros.com</p>	<p>Order Placement:</p> <p>Internet Ordering, the URL will take you directly to the CT/MA ordering webpage.</p> <p>On-Line Secure Electronic Ordering at www.kurtzbros.com: Once you are set up with a user name and password, you can place your orders on-line and receive the 35% discount for the items in this section. Bid pricing &/or catalog discount pricing will automatically be loaded into your account. You can view bid items by entering the 5-digit merchandise code into the Search bar at our site located at www.kurtzbros.com or click on Promotional Pricing in the left toolbar. Then enter 35 in the Promotional Code field, and click Fetch Promotional Pricing. The CT/MA contract page will then display.</p> <p>Customer Assistance: 800-252-3811 or email custserv@kurtzbros.com</p>
---	---

Billing/Invoicing

Accepts credit card as payment, no additional fees. Credit Card will not be charged until the order has shipped. Invoices are mailed out in duplicate daily as they are processed. Also, offer the option of emailing or faxing them if requested. Invoices are assigned a 5-digit number followed by a 2 digit extension (ex 55456.00). If there are backorders, they will be invoiced with the same invoice number but with a .01 extension. This extension continues until all items on the order are billed.

Kurtz Bros.

400 Reed Street
P.O. Box 392
Clearfield, PA 16830
(800) 252-3811



REGISTERING for an ACCOUNT
www.kurtzbros.com

Kurtz Bros. Online Ordering Introduction

Welcome to the Kurtz Bros. website. The following guide describes the how to register for an online account. If you have any questions or need assistance with the Kurtz Bros. website you may call 800-252-3811.

Kurtz Bros. Online Ordering Kurtz Bros. Online Account Registration

To register:

- Click on the Register Now link in the navigation bar.
- Fill out the Personal Information, Shipping Address, & Billing Address information.
- Fill out the USERID (5 to 60 characters – you can use your email address) and PASSWORD (5 to 10) that you want to use for your account. Retype Password.
- Next, you need to answer the following questions:

	Yes	No
Manage district users and requisitions:	<input type="radio"/>	<input type="radio"/>
View school order lists and tracking information	<input type="radio"/>	<input type="radio"/>

- For Administrators or Users that will have final approval of the requisitions, choose Yes for Manage district users and requisitions. This will allow the user to add new subordinate users, manage lists of users in the KB system for requisitioning and permit this user to approve requisitions for the school or administrative office. It will also allow the user to view all orders submitted by the account.
 - Choose Yes for View school order lists and tracking information, which will allow the user to view school wide order inquiry lists.
- Review the information you provided. When you have verified that the information is correct, click **Submit**.
 - The account information will then be sent to Kurtz Bros. for account authorization, which will take 1 – 2 days.
 - When the account is approved, the user will be sent an email confirming that the account is now active.

Kurtz Bros. Online Ordering

Registered – Active Account – Adding Users

- Now that you have registered for an account, you can ADD Subordinate users (if you chose Yes for the Manage district users and requisition question on the previous page).

To add a user:

- Log onto the Kurtz Bros. website. (You will know you are logged in if you see, for example: Welcome, Lori Smith at the top right of the screen.)
- Click the Add a User link in the left navigation bar.
- Fill in the user’s name, title, phone #, fax #, and email address.
- Click on the drop-down box to select the appropriate billing and shipping address.
- Next you will need to select a user ID to identify the new user, and again it is 5 to 60 characters – you can also use the users email address as the user ID. A temporary password will be assigned. (If you are a district administrator then you need to assign a password for the user. The password must be at least 6 characters. The user may change this password himself, after logging onto the website).
- Next, you will have to answer questions regarding the subordinate user’s privileges. If you are not a district administrator, meaning you cannot approve requisitions to turn them into Kurtz Bros. orders, you would answer these 2 questions:

	Yes	No
Add other users:	<input type="radio"/>	<input type="radio"/>
View Discount and special pricing:	<input type="radio"/>	<input type="radio"/>

- For a district administrator (can approve requisitions, making them Kurtz Bros. orders) the questions are slightly different:

	Yes	No
Add other users:	<input type="radio"/>	<input type="radio"/>
Create live Kurtz Bros. orders:	<input type="radio"/>	<input type="radio"/>
View Discount and special pricing:	<input type="radio"/>	<input type="radio"/>
Change Account	<input type="radio"/>	<input type="radio"/>

- If you want the user to have the privilege of adding subordinate users, click Yes for the first question (Add other users). This would be appropriate if the user you were adding is a principal of a school and the principal then could have subordinates (teachers) under his/her authority.
- Click Yes for the second question (Create live KB orders) if you want the user's requisitions to come to you for your approval before becoming an order. Clicking No here will allow the user to approve their own orders.
- Click Yes for the third question (View discount and special pricing) if this user should be allowed to view any discounts or special pricing the school or school district will have. By clicking Yes here, the discount (if the school has one) will be displayed while the user is creating their requisition or order.
- Click Yes for the last question (Change Account) if this user should be allowed to change their account. By clicking Yes here, the user can change things in their own account such as name, title, phone number, fax number, email address, and password.
- After you have verified the above information is correct, click Add User.
 - **Next you will be asked to Select the Approver for the New User** (if your account has multiple approvers):
 - **Just click on the approver for the new user and the new user will be added.**
- The user will be sent an email confirming that they now have an active account. (Subordinate users are authorized by the Administrative account, not Kurtz Bros.).

Kurtz Bros. Online Ordering
Change USER PASSWORD

To change your password, follow these steps:

- After you are logged in, click the Change Password link in the navigation bar.
- Type in your old password.
- Type in your new password (5 – 8 characters).
- Re-type your new password.
- Click Change Password.

Kurtz Bros. Online Ordering
View your ACCOUNT information

To view your account :

- After you are logged in, click the My Account link in the navigation bar.
- Verify that the billing and shipping address is correct. If either is wrong, contact Kurtz Bros. at 800-252-3811.
- Verify and Update your Title, email address, Phone Number, and Fax Number.
- Click Update User.

***** FOR A COMPLETE Kurtz Bros. Online Ordering guide, please contact Jeff Pistner, at jpistner@kurtzbros.com.**

**Kurtz Bros. Online Ordering
OFFICE CONTACTS**

800-252-3811

Robert Kelley:	ext. 2299	Technical Support Online Registration	rkelly@kurtzbros.com
Debbie Pleskonko:	ext. 2228	Online Registration Customer Assistance	dpleskonko@kurtzbros.com
Jeff Pistner:	ext. 2657	Online Registration	jpistner@kurtzbros.com

Contract Award # 17PSX0012 revised 12/15/17

Art and Instructional School Supplies

Lakeshore Equipment Company

<p>Contract Administrator Tery Amaya, Lead Bid Analyst Connecticut & Massachusetts (800) 421-5354 ext.2695 biddept@lakeshorelearning.com</p> <p>Account Management Jon Spiegelhoff, Regional Vice President Connecticut, Western MA (800) 421-5354 ext. 7483 (585) 230-6368 jspiegelhoff@lakeshorelearning.com</p> <p>Stephen Teebagy, Regional Manager Eastern MA (800) 421-5354 ext.7817 (781) 572-2310 steebagy@lakeshorelearning.com</p>	<p>Order Placement: Phone: 800-428-4414 Fax: 310-738-537-7990 Online: www.lakeshorelearning.com/ctstate</p> <p>No usernames or passwords required. Auto login</p> <p>Customer Service (order status, shipment status, damages, shortages, billing/Invoices): Phone: 800-428-4414</p>
---	--

Contract Award # 17PSX0012
Art and Instructional School Supplies
REALLY GOOD STUFF

<p>Contract Administrator</p> <p>Alisha Garnett – CT Account Manger Phone: 877-621-0583 Email: agarnett@reallygoodstuff.com</p> <p>Terri Cowan – MA Account Manager Phone: 888-578-6755 Email: Tcowan@reallygoodstuff.com</p>	<p>Order Placement:</p> <p>Customer Service Phone: 800-366-1920 Quotes: solesourcequotes@reallygoodstuff.com Purchase Orders: purchaseorders@reallygoodstuff.com Accounts Receivable: accountsreceivable@reallygoodstuff.com</p> <p>Customer Service (order status, shipment status, damages, shortages, billing/Invoices):</p> <p>Order Issues – writeus@reallygoodstuff.com</p>
--	---

Contract Award # 17PSX0012
Art and Instructional School Supplies
S & S WORLDWIDE

<p style="text-align: center;">Contract Administrator</p> <p>Erin Hemingway, Bid Analyst</p> <p>Phone: 800-642-7354 ext. 2503 Fax: 800-566-6678</p> <p>ehemingway@sww.com</p>	<p>Order Placement:</p> <p>Phone: 800-288-9941 Fax: 860-566-6678 Online: www.ct.sww.com</p> <p>Listed below:</p> <p>User name and password for access to contract pricing:</p> <p>User Name: (email address) Password: CT0012</p> <p>Customer Service (order status, shipment status, damages, shortages, billing/Invoices):</p> <p>Phone: 800-937-3451 Email: cservice@sww.com</p>
--	--

Contract Award # 17PSX0012
Art and Instructional School Supplies
W.B. MASON CO., INC

Contract Administrator	Order Placement:
<p>Cassandra Teveris- CT Account Manager & Primary Administrative Lead/Key Contact Business Phone: (800) 242-5892, x8644 Cell Phone: (860) 841-6598</p> <p>E-Mail: Cassandra.teveris@wbmason.com</p>	<p>Phone: 888-926-2766 X1447 Fax: 800-262-1622 Email: CTschools@wbmason.com Online: www.wbmason.com</p> <p>Customer Service Department (order status, shipment status, damages, shortages)</p> <p><u>Rick Aguado- State of CT dedicated inside Customer Service Representative</u> <u>Business Phone:</u> (800) 242-5892, x1641 <u>E-Mail:</u> rick.aguado@wbmason.com</p> <p><u>Marie Salvatore- State of MA dedicated inside Customer Service Representative</u> <u>Business Phone:</u> (800) 242-5892, x5251 <u>E-Mail:</u> marie.salvatore@wbmason.com</p> <p>To Price check: Login: PSX0012 Password PSX0012 For ordering: Use individual account</p>



Notice to Executive Branch State Contractors and Prospective State Contractors of Campaign Contribution and Solicitation Limitations

This notice is provided under the authority of Connecticut General Statutes §9-612(G)(2), as amended by P.A. 10-1, and is for the purpose of informing state contractors and prospective state contractors of the following law (italicized words are defined on the reverse side of this page).

CAMPAIGN CONTRIBUTION AND SOLICITATION LIMITATIONS

No *state contractor, prospective state contractor, principal of a state contractor or principal of a prospective state contractor*, with regard to a *state contract or state contract solicitation* with or from a state agency in the executive branch or a quasi-public agency or a holder, or principal of a holder of a valid prequalification certificate, shall make a contribution to (i) an exploratory committee or candidate committee established by a candidate for nomination or election to the office of Governor, Lieutenant Governor, Attorney General, State Comptroller, Secretary of the State or State Treasurer, (ii) a political committee authorized to make contributions or expenditures to or for the benefit of such candidates, or (iii) a party committee (which includes town committees).

In addition, no holder or principal of a holder of a valid prequalification certificate, shall make a contribution to (i) an exploratory committee or candidate committee established by a candidate for nomination or election to the office of State senator or State representative, (ii) a political committee authorized to make contributions or expenditures to or for the benefit of such candidates, or (iii) a party committee.

On and after January 1, 2011, no state contractor, prospective state contractor, principal of a state contractor or principal of a prospective state contractor, with regard to a state contract or state contract solicitation with or from a state agency in the executive branch or a quasi-public agency or a holder, or principal of a holder of a valid prequalification certificate, shall **knowingly solicit** contributions from the state contractor's or prospective state contractor's employees or from a *subcontractor or principals of the subcontractor* on behalf of (i) an exploratory committee or candidate committee established by a candidate for nomination or election to the office of Governor, Lieutenant Governor, Attorney General, State Comptroller, Secretary of the State or State Treasurer, (ii) a political committee authorized to make contributions or expenditures to or for the benefit of such candidates, or (iii) a party committee.

DUTY TO INFORM

State contractors and prospective state contractors are required to inform their principals of the above prohibitions, as applicable, and the possible penalties and other consequences of any violation thereof.

PENALTIES FOR VIOLATIONS

Contributions of solicitations of contributions made in violation of the above prohibitions may result in the following civil and criminal penalties:

Civil Penalties – Up to \$2,000 or twice the amount of the prohibited contribution, whichever is greater, against a principal or a contractor. Any state contractor or prospective state contractor which fails to make reasonable efforts to comply with the provisions requiring notice to its principals of these prohibitions and possible consequences of their violations may also be subject to civil penalties of up to \$2,000 or twice the amount of the prohibited contributions made by their principals.

Criminal penalties – Any knowing and willful violation of the prohibition is a Class D felony, which may subject the violator to imprisonment of not more than 5 years, or not more than \$5,000 in fines, or both.

CONTRACT CONSEQUENCES

In the case of a state contractor, contributions made or solicited in violation of the above prohibitions may result in the contract being voided.

In the case of a prospective state contractor, contributions made or solicited in violation of the above prohibitions shall result in the contract described in the state contract solicitation not being awarded to the prospective state contractor, unless the State Elections Enforcement Commission determines that mitigating circumstances exist concerning such violation.

The State shall not award any other state contract to anyone found in violation of the above prohibitions for a period of one year after the election for which such contribution is made or solicited, unless the State Elections Enforcement Commission determines that mitigating circumstances exist concerning such violation.

Additional information may be found on the website of the State Elections Enforcement Commission, www.ct.gov/seec. Click on the link to "Lobbyist/Contractor Limitations."



DEFINITIONS

“State contractor” means a person, business entity or nonprofit organization that enters into a state contract. Such person, business entity or nonprofit organization shall be deemed to be a state contractor until December thirty-first of the year in which such contract terminates. “State contractor” does not include a municipality or any other political subdivision of the state, including any entities or associations duly created by the municipality or political subdivision exclusively amongst themselves to further any purpose authorized by statute or charter, or an employee in the executive or legislative branch of state government or a quasi-public agency, whether in the classified or unclassified service and full or part-time, and only in such person's capacity as a state or quasi-public agency employee.

“Prospective state contractor” means a person, business entity or nonprofit organization that (i) submits a response to a state contract solicitation by the state, a state agency or a quasi-public agency, or a proposal in response to a request for proposals by the state, a state agency or a quasi-public agency, until the contract has been entered into, or (ii) holds a valid prequalification certificate issued by the Commissioner of Administrative Services under section 4a-100. “Prospective state contractor” does not include a municipality or any other political subdivision of the state, including any entities or associations duly created by the municipality or political subdivision exclusively amongst themselves to further any purpose authorized by statute or charter, or an employee in the executive or legislative branch of state government or a quasi-public agency, whether in the classified or unclassified service and full or part-time, and only in such person's capacity as a state or quasi-public agency employee.

“Principal of a state contractor or prospective state contractor” means (i) any individual who is a member of the board of directors of, or has an ownership interest of five per cent or more in, a state contractor or prospective state contractor, which is a business entity, except for an individual who is a member of the board of directors of a nonprofit organization, (ii) an individual who is employed by a state contractor or prospective state contractor, which is a business entity, as president, treasurer or executive vice president, (iii) an individual who is the chief executive officer of a state contractor or prospective state contractor, which is not a business entity, or if a state contractor or prospective state contractor has no such officer, then the officer who duly possesses comparable powers and duties, (iv) an officer or an employee of any state contractor or prospective state contractor who has *managerial or discretionary responsibilities with respect to a state contract*, (v) the spouse or a *dependent child* who is eighteen years of age or older of an individual described in this subparagraph, or (vi) a political committee established or controlled by an individual described in this subparagraph or the business entity or nonprofit organization that is the state contractor or prospective state contractor.

“State contract” means an agreement or contract with the state or any state agency or any quasi-public agency, let through a procurement process or otherwise, having a value of fifty thousand dollars or more, or a combination or series of such agreements or contracts having a value of one hundred thousand dollars or more in a calendar year, for (i) the rendition of services, (ii) the furnishing of any goods, material, supplies, equipment or any items of any kind, (iii) the construction, alteration or repair of any public building or public work, (iv) the acquisition, sale or lease of any land or building, (v) a licensing arrangement, or (vi) a grant, loan or loan guarantee. “State contract” does not include any agreement or contract with the state, any state agency or any quasi-public agency that is exclusively federally funded, an education loan, a loan to an individual for other than commercial purposes or any agreement or contract between the state or any state agency and the United States Department of the Navy or the United States Department of Defense.

“State contract solicitation” means a request by a state agency or quasi-public agency, in whatever form issued, including, but not limited to, an invitation to bid, request for proposals, request for information or request for quotes, inviting bids, quotes or other types of submittals, through a competitive procurement process or another process authorized by law waiving competitive procurement.

“Managerial or discretionary responsibilities with respect to a state contract” means having direct, extensive and substantive responsibilities with respect to the negotiation of the state contract and not peripheral, clerical or ministerial responsibilities.

“Dependent child” means a child residing in an individual's household who may legally be claimed as a dependent on the federal income tax of such Individual.

“Solicit” means (A) requesting that a contribution be made, (B) participating in any fund-raising activities for a candidate committee, exploratory committee, political committee or party committee, including, but not limited to, forwarding tickets to potential contributors, receiving contributions for transmission to any such committee or bundling contributions, (C) serving as chairperson, treasurer or deputy treasurer of any such committee, or (D) establishing a political committee for the sole purpose of soliciting or receiving contributions for any committee. Solicit does not include: (i) making a contribution that is otherwise permitted by Chapter 155 of the Connecticut General Statutes; (ii) informing any person of a position taken by a candidate for public office or a public official, (iii) notifying the person of any activities of, or contact information for, any candidate for public office; or (iv) serving as a member in any party committee or as an officer of such committee that is not otherwise prohibited in this section.

“Subcontractor” means any person, business entity or nonprofit organization that contracts to perform part or all of the obligations of a state contractor's state contract. Such person, business entity or nonprofit organization shall be deemed to be a subcontractor until December thirty first of the year in which the subcontract terminates. “Subcontractor” does not include (i) a municipality or any other political subdivision of the state, including any entities or associations duly created by the municipality or political subdivision exclusively amongst themselves to further any purpose authorized by statute or charter, or (ii) an employee in the executive or legislative branch of state government or a quasi-public agency, whether in the classified or unclassified service and full or part-time, and only in such person's capacity as a state or quasi-public agency employee.

“Principal of a subcontractor” means (i) any individual who is a member of the board of directors of, or has an ownership interest of five per cent or more in, a subcontractor, which is a business entity, except for an individual who is a member of the board of directors of a nonprofit organization, (ii) an individual who is employed by a subcontractor, which is a business entity, as president, treasurer or executive vice president, (iii) an individual who is the chief executive officer of a subcontractor, which is not a business entity, or if a subcontractor has no such officer, then the officer who duly possesses comparable powers and duties, (iv) an officer or an employee of any subcontractor who has managerial or discretionary responsibilities with respect to a subcontract with a state contractor, (v) the spouse or a dependent child who is eighteen years of age or older of an individual described in this subparagraph, or (vi) a political committee established or controlled by an individual described in this subparagraph or the business entity or nonprofit organization that is the subcontractor.