

**WARREN COUNTY SCHOOL DISTRICT
WARREN, PENNSYLVANIA**

REQUEST FOR BID AWARD

For the: JUNE 10, 2013 Board of Education Meeting

**Area of Bid: SCHOOL SUPPLIES
 JOINT PURCHASING NORTHWEST TRI CO IU
 2013 – 2014 SCHOOL YEAR**

Budgeted Amount for Area of Bid:

Vendors may request or be invited to bid for goods and services. Bids recommended for award to individual vendors

- will meet specifications unless noted below,
- will represent the low bid unless noted below, and
- may reflect a bid on only a portion of the goods/services sought.

<u>VENDOR LIST</u>	<u>AMOUNT OF BID RECEIVED</u>	<u>AMOUNT OF BID RECOMMENDED FOR AWARD</u>
Pyramid School Products		\$1,227.20
National Art & School Supplies		\$92.00
Mid-State Battery		\$222.00
School Specialty		\$4,884.62
Kurtz Brothers		\$4,198.74
TOTAL BID AWARD		\$10,624.56

NOTE: This bid does not include District School Supplies Bid (\$7,863.54) and Copy Paper being purchase through Northwest Tri County Intermediate Unit Joint Purchasing (\$42,907.10).

PO Supporting Documentation Report (by Requestor)

Purchase Order #:

Northwest Tri-County IU5

Requestor: Bednez, Kristie

Run Date: 06/06/2013 11:56 AM

Attn: Vendor Address:

Location Name: MILLER, LARRY
Address Line 1: Pyramid School Products, Inc.
Address Line 2: 6510 N. 54th Street

City, State, Zip: Tampa, FL. 33610-1908

Phone: (800)792-2644

Fax: (813)621-7688

Vendor ID: 32796617

Vendor Response #: 228059

Ship To Address:

Turnquist, Petter
Warren County School District Warehouse
14 Hospital Drive Building #11

Warren, PA. 16365

(814)723-6903 2151

(814)723-4203



Bid Description: Joint Purchasing 13-14 (General Supplies)

Bid Line #	Req#	Product Number	Item Description	Purchase Unit	Qty	Unit Price	Total
134	2210	01-255-1X	Plastofilm Laminating Plastic, 25" x 500' (BRYCE)	1 - 500.0000 Foot Roll	20	16.4900	329.80
Item Notes: a. Gloss finish, standard gauge (.0015), 1" core b. Bid quote on a per roll basis c. Packing cartons must be durable with a bursting strength of 200 lbs. per square inch. 1.5 mil thickness d. Packed 2 rolls per carton							
193	2210	CP105	Masking Tape, 3/4" (SHURTAPE)	1 - 60.0000 Yard Roll	384	0.6000	230.40
Item Notes: a. Crepe paper tape saturated with a rubber base material b. Thick heavy adhesive for multiple applications							
209	2210	1402	White Chalk (Crayola: No Substitutions)	1 - 12.0000 Each Box	36	0.4300	15.48
Item Notes: a. An-Du-Septic - Pure chalk content blended minimally with other high quality materials b. No hard particles to injure black board, erases easily and completely c. Safeguards the health of the user d. Packed 12 sticks to a tucked box "NO SUBSTITUTIONS"							
291	2210	16074	Vis-A-Vis water based fine point markers -4 colors (VIS-A-VIS)	1 - 4.0000 Each Pack	72	2.1600	155.52
Item Notes: 4 Colors (red, black, blue, green) Fine tip No. 16074 4 colors per box 1 box per package							
312	2210	68-4012	Crayola colored pencils -12 color (CRAYOLA)	1 - 12.0000 Each Pack	400	1.2400	496.00
Item Notes: 3.3mm 12 color set No. 4012 1 set per package							
Total:							1227.20

PO Supporting Documentation Report (by Requestor)

Purchase Order #:

Northwest Tri-County IU5

Requestor: Bednez, Krislie

Run Date: 06/06/2013 11:56 AM

Vendor Address:

Attn: Lefkowitz, Sam
 Location Name: National Art & School Supplies
 Address Line 1: 2195 Elizabeth Ave

Address Line 2:

City, State, Zip: Rahway, NJ. 07065

Phone: (732)381-5001

Fax: (732)381-5109

Vendor ID: E00000251

Vendor Response #: 228340

Ship To Address:

Turnquist, Petter
 Warren County School District Warehouse
 14 Hospital Drive Building #11

Warren, PA. 16365

(814)723-6903 2151

(814)723-4203

\$ 92,600

Bid Description: Joint Purchasing 13-14 (General Supplies)

Bid Line #	Req#	Product Number	Item Description	Purchase Unit	Qty	Unit Price	Total
106	2210	11109	Tabbs- 5 Multicolored Tabs (Avery Big Tabs AVE-CI-2135; No substitution)	1 - 5.0000 Sheet Set	200	0.4600	92.00
Item Notes: a. 5 reinforced multicolor tabs b. Must be able to use labels through laser or inkjet printers c. Must be Avery Big Tabs-AVE-CI-2135 d. No Substitutions							Total: 92.00

PO Supporting Documentation Report (by Requestor)

Purchase Order #:

Northwest Tri-County IU5

Requestor: Bednez, Kristie

Run Date: 06/06/2013 11:56 AM

Vendor Address:

Pugh, Tanna M.

Mid-State Battery

167 N. Main St

Pleasant Gap, PA. 16823

(814)238-2828

(814)359-4291

VR9956830

228099

Ship To Address:

Turnquist, Pelter

Warren County School District Warehouse

14 Hospital Drive Building #11

Warren, PA. 16365

(814)723-6903 2151

(814)723-4203

Bid Description: Joint Purchasing 13-14 (General Supplies)

Bid Line #	Req#	Product Number	Item Description	Purchase Unit	Qty	Unit Price	Total
334	2210	EN91	Duracell AA Batteries (Duracell: EN91)	1 - 8.0000 Each Pack	45	2.8800	129.60
Item Notes: a. Long-life alkaline b. 99.975% Mercury-Free c. 8 per pack NO SUBSTITUTIONS							
335	2210	EN92	Duracell AAA Batteries (DURACELL: EN92)	1 - 8.0000 Each Pack	30	3.0800	92.40
Item Notes: a. Long-life alkaline b. 99.975% Mercury-Free c. 8 per pack NO SUBSTITUTIONS							
Total:							222.00

PO Supporting Documentation Report (by Requestor)

Purchase Order #:

Northwest Tri-County IU5

Requestor: Bednez, Kristie

Run Date: 06/06/2013 11:56 AM

Vendor Address:

Attn: Bevan, Sean
 Location Name: School Specialty Inc.
 Address Line 1: Order Entry
 Address Line 2: PO BOX 1579
 City, State, Zip: Appleton, WI. 54912-1579
 Phone: (888)388-3224
 Fax: (888)388-6344
 Vendor ID: E00000205
 Vendor Response #: 228150

Ship To Address:

Turnquist, Pelter
 Warren County School District Warehouse
 14 Hospital Drive Building #11
 Warren, PA. 16365
 (814)723-6903 2151
 (814)723-4203

Bid Description: Joint Purchasing 13-14 (General Supplies)

Vendor Response Terms: Please refer to School Specialty Bid #7774487269 Due to the eschoolmall upgrade, the "Quoted as Spec'd" check box is no longer available. Items that are not spec'd will include information in the notes section.

Vendor Response Payment Terms: Net 30

Bid Line #	Req#	Product Number	Item Description	Purchase Unit	Qty	Unit Price	Total
4	2210	085290	Steno Pads 6 x 9 (SCHOOL SMART: 085290)	12 - 80,0000 Sheet Pads	20	5.0400	100.80
Item Notes: a. Gregg ruling b. Wire bound at the top c. Price per dozen pads d. 80 sheets per pad							
23	2210	027427	Yellow Legal Pads, 8 1/2 x 14 (SCHOOL SMART: 027427)	12 - 50,0000 Sheet Pads	20	5.4400	108.80
Item Notes: a. Good quality paper with left marginal ruling of two red lines b. Price per 12 pads c. 50 sheet per pad							
46	2210	026928	Construction Paper, Dark Brown 12 x 18 (SCHOOL SMART: L6808-5987)	1 - 100,0000 Sheet Pack	200	2.5300	506.00
Item Notes: a. Full 80 lb. substance weight, with a minimum of at least 25% recycled paper, 100% optimum							
48	2210	026912	Construction Paper, Pink 12 x 18 (SCHOOL SMART: L7008-5987)	1 - 100,0000 Sheet Pack	200	2.1400	428.00
Item Notes: a. Full 80 lb. substance weight, with a minimum of at least 25% recycled paper, 100% optimum							

PO Supporting Documentation Report (by Requestor)

Purchase Order #:

Northwest Tri-County IU5

Requestor: Bednez, Kristie

Run Date: 06/06/2013 11:56 AM

Bid Line #	Req#	Product Number	Item Description	Purchase Unit	Qty	Unit Price	Total
50	2210 026435		Construction Paper, Light Blue 12 x 18 (SCHOOL SMART: L7608-5987)	1 - 100.0000 Sheet Pack	300	2.1400	642.00
Item Notes: a. Full 80 lb. substance weight, with a minimum of at least 25% recycled paper, 100% optimum							
53	2210 026918		Construction Paper, Bright Green 12 x 18 (SCHOOL SMART: L9608-5987)	1 - 100.0000 Sheet Pack	300	2.1100	633.00
Item Notes: a. Full 80 lb. substance weight, with a minimum of at least 25% recycled paper, 100% optimum							
54	2210 026789		Construction Paper, Yellow 12 x 18 (SCHOOL SMART: L8408-5987)	1 - 100.0000 Sheet Pack	200	2.1300	426.00
Item Notes: a. Full 80 lb. substance weight, with a minimum of at least 25% recycled paper, 100% optimum							
55	2210 026915		Construction Paper, Violet 12 x 18 (SCHOOL SMART: L7208-5987)	1 - 100.0000 Sheet Pack	200	2.1400	428.00
Item Notes: a. Full 80 lb. substance weight, with a minimum of at least 25% recycled paper, 100% optimum							
57	2210 026921		Construction Paper, Bright White 12 x 18 (SCHOOL SMART: L8708-5987)	1 - 100.0000 Sheet Pack	300	2.4200	726.00
Item Notes: a. Full 80 lb. substance weight, with a minimum of at least 25% recycled paper, 100% optimum							
58	2210 027066		Construction Paper, Black 12 x 18 (SCHOOL SMART: L6308-5987)	1 - 100.0000 Sheet Pack	200	2.3600	472.00
Item Notes: a. Full 80 lb. substance weight, with a minimum of at least 25% recycled paper, 100% optimum							
64	2210 085574		Cream Manila Drawing Paper, 12 x 18 60 lb (SAX: 612M)	1 - 500.0000 Sheet Ream	8	8.7900	70.32
93	2210 085059		Report Card Envelopes 6" x 9" (SCHOOL SMART: 085059)	1 - 100.0000 Each Box	10	5.4800	54.80
Item Notes: 6" x 9" Kraft open end thumb cut 100 per box							

PO Supporting Documentation Report (by Requestor)

Purchase Order #:

Northwest Tri-County IU5

Requestor: Bednez, Kristie

Run Date: 06/06/2013 11:56 AM

Bid Line #	Req#	Product Number	Item Description	Purchase Unit	Qty	Unit Price	Total
94	2210	085057	Inter-Department Envelopes 10" x 13" (SCHOOL SMART: 085057)	1 - 100.0000 Each Box	10	11.2800	112.80
Item Notes: 10" x 13" Printed on both sides Spaces for 127 names String and button closure Punch six holes Brown kraft 100 per box							
168	2210	032400	Binder Clips, 1 1/4" Wide, 5/8" Capacity (SCHOOL SMART: 032400)	1 - 12.0000 Each Box	120	0.3700	44.40
Item Notes: a. Grab and turn-under binder clips that leave no perforation							
173	2210	020862	Rubber Bands, 1/16" x 3" (SCHOOL SMART: 06187)	1 - 0.2500 Pound Box	40	0.7200	28.80
Item Notes: a. Strong, hygienically clean bands b. Resists oxidation and preserves tensile strength							
188	2210	040617	Scotch desk top dispenser (SCHOOL SMART: 040617)	1 - 1.0000 Each Pack	60	0.7400	44.40
Item Notes: 1" Core Foam rubber base Holds tapes 3/4" x 1296" Black 1 per package							
216	2210	077355	Pink carnation pencil erasers (SCHOOL SMART: SS077355)	1 - 12.0000 Each Pack	90	0.6500	58.50
Item Notes: Medium size One dozen per box 1 box per package							
Total:							4884.62

PO Supporting Documentation Report (by Requestor)

Purchase Order #:

Northwest Tri-County IU5

Requestor: Bednez, Kristie

Run Date: 06/06/2013 11:56 AM

Vendor Address:

Bids, Jeff Pistner
Kurtz Brothers
400 Reed Street

Clearfield, PA. 16830

(814)765-6561

Phone:

Fax:

Vendor ID: E00000201

Vendor Response #: 228047

Bid Description: Joint Purchasing 13-14 (General Supplies)

Vendor Response Terms: Prices Firm Through 8/31/2013

Vendor Response Payment Terms: Net 30 - Credit/Debit Cards are Not Accepted for Bid Order Payments

Ship To Address:

Turnquist, Petter
Warren County School District Warehouse
14 Hospital Drive Building #11

Warren, PA. 16365

(814)723-6903 2151

(814)723-4203

\$ 41,988.74

Bid Line #	Req#	Product Number	Item Description	Purchase Unit	Qty	Unit Price	Total
47	2210	36120	Construction Paper, Red 12 x 18 (Modem: #D20)	1 - 100.0000 Sheet Pack	300	2.6600	798.00
Item Notes: a. Full 80 lb. substance weight, with a minimum of at least 25% recycled paper, 100% optimum							
62	2210	35007	White Drawing Paper, 12 x 18 60 lb (Snow White: #502)	1 - 500.0000 Sheet Ream	50	9.8300	491.50
87	2210	17002	White Commercial Envelopes #6 3/4 (3 5/8 x 6 1/2) (National Envelope: #6-3/4)	1 - 500.0000 Each Box	20	6.4300	128.60
Item Notes: a. Smooth finish of superior strength b. Uniform clear seal c. Very opaque - 24 lb. stock							
88	2210	17004	White Commercial Envelopes #10 (4 1/8 x 9 1/2) (National Envelope: #10)	1 - 500.0000 Each Box	70	7.2700	508.90
Item Notes: a. Smooth finish of superior strength b. Uniform clear seal c. Very opaque - 24 lb. stock d. Rounded commercial flap							
91	2210	17045	Clasp Envelopes 6" x 9" (National Envelope: #55)	1 - 100.0000 Each Box	60	4.4500	267.00

PO Supporting Documentation Report (by Requestor)

Purchase Order #:

Northwest Tri-County IU5

Requestor: Bednez, Krislie

Run Date: 06/06/2013 11:56 AM

Bid Line #	Req#	Product Number	Item Description	Purchase Unit	Qty	Unit Price	Total
Item Notes: 6" X 9" Clasp envelopes 28 lb Kraft Gummed flaps and clasp 100 per box							
92	2210 17053		Clasp Envelopes 10" x 13" (National Envelope: #97)	1 - 100.0000 Each Box	10	7.0300	70.30
Item Notes: 10" X 13" 28 lb Kraft Gummed flaps and clasps 100 per box							
95	2210 13002		White Index Cards, 3 x 5 ruled (Kurtz Bros: #03501)	1 - 100.0000 Sheet Pack	180	0.3200	57.60
Item Notes: a. White, 8 point Lenox grade b. Ruled long-way with read headline							
96	2210 13031		White Index Cards, 4 x 6 ruled (Kurtz Bros: #04603)	1 - 100.0000 Sheet Pack	60	0.5000	30.00
Item Notes: a. White, 8 point Lenox grade b. Ruled long-way with read headline							
124	2210 13214		Manilla File Folders 1/5 cut - letter (Kurtz Bros: #13214)	1 - 100.0000 Each Box	150	6.0400	906.00
Item Notes: 1/5 cut- letter 11.75" x 9.5" Manilla 11 point 100 per box 5 boxes per carton							
165	2210 11401		Paper Clips, Large 1 1/4" Size (Clipmall: #1)	1 - 100.0000 Each Box	300	0.1300	39.00
166	2210 11405		Paper Clips, Giant 2" Size (Clipmall: #PCG)	1 - 100.0000 Each Box	300	0.3600	108.00
203	2210 18181		Elmer's Glue sticks- non-toxic (Elmer's Glue: No Substitutions)	1 - 1.0000 Each Pack	192	0.6200	119.04
Item Notes: Non-toxic Elmer's .77 oz. "No Substitution" White dries clear 1 per package							
270	2210 08795		Dry Erase Markers, Black Chisel Tip (Liqui-Mark: #25001)	1 - 1.0000 Each Pack	1000	0.4600	460.00
271	2210 08796		Dry Erase Markers, Red Chisel Tip (Liqui-Mark: #25007)	1 - 1.0000 Each Pack	120	0.4600	55.20

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Northwest Tri-County IU5

Requestor: Bednez, Kristie

Run Date: 06/06/2013 11:56 AM

Bid Line #	Req#	Product Number	Item Description	Purchase Unit	Qty	Unit Price	Total
272	2210 08797		Dry Erase Markers, Blue Chisel Tip (Liqui-Mark: #25003)	1 - 1.0000 Each Pack	60	0.4600	27.60
273	2210 08798		Dry Erase Markers, Green Chisel Tip (Liqui-Mark: #25004)	1 - 1.0000 Each Pack	240	0.4600	110.40
296	2210 08428		All Purpose Marker Wide Felt Tip Marker, Black (Liqui-Mark: #91201)	1 - 12.0000 Each Box	10	2.1600	21.60

Item Notes: a. Good quality b. Large capacity/long lasting c. Color coded barrel with tight fitting cap

Total: 4198.74