

## Awarded items for 22/23-101

## List: 1A

<b>Commodity</b>	<b>Description</b>	<b>Awarded Vendor</b>	<b>Total Bid Value</b>	<b>Total Discount Bid Value</b>
1A01	PAPER - DUAL PURPOSE BOND	Liberty Paper	\$567,328.50	\$555,981.93
1A01-B	DUAL PURPOSE BOND PAPER	Liberty Paper	\$150,710.00	\$147,695.80
1A02	PAPER - DUAL PURPOSE BOND - COLOR	S.W. School Supply, Inc	\$152,460.00	\$152,460.00
1A03	PAPER - BRIGHT BOND	S.W. School Supply, Inc	\$47,593.50	\$47,593.50
1A04	PAPER - INDEX	S.W. School Supply, Inc	\$11,175.49	\$11,175.49
1A05	TAGBOARD	S.W. School Supply, Inc	\$322.21	\$322.21
1A06	PAPER - DRAWING	S.W. School Supply, Inc	\$6,507.16	\$6,507.16
1A08	RULED PAPER	S.W. School Supply, Inc	\$21,011.60	\$21,011.60
1A11	NOTEBOOK & COMPOSITION BOOKS	S.W. School Supply, Inc	\$10,632.60	\$10,632.60
1A12	EASEL PAD	S.W. School Supply, Inc	\$5,317.15	\$5,317.15
1A14	BUTCHER PAPER	S.W. School Supply, Inc	\$4,077.98	\$4,077.98
1A15	KRAFT PAPER	S.W. School Supply, Inc	\$17,780.66	\$17,780.66
1A16	RAILROAD BOARD	S.W. School Supply, Inc	\$110.50	\$110.50
1A17	SENTENCE STRIP	S.W. School Supply, Inc	\$1,385.56	\$1,385.56
1A19	CORRUGATED PAPER, PRE SCALLOPED	S.W. School Supply, Inc	\$12.00	\$12.00
1A23	CARBONLESS PAPER			

## List: 1B

<b>Commodity</b>	<b>Description</b>	<b>Awarded Vendor</b>	<b>Total Bid Value</b>	<b>Total Discount Bid Value</b>
1B01	PAPER - CONSTRUCTION	S.W. School Supply, Inc	\$74,917.50	\$74,917.50
1B02	GLAZE, CERAMIC			
1B07	CRAYONS	S.W. School Supply, Inc	\$23,686.56	\$23,686.56
1B12	GLUE	S.W. School Supply, Inc	\$18,702.48	\$18,702.48
1B20	TEMPERA PAINT	S.W. School Supply, Inc	\$8,944.92	\$8,944.92
1B22	WATERCOLOR & EASEL BRUSHES	S.W. School Supply, Inc	\$446.24	\$446.24
1B23	WATER COLOR	S.W. School Supply, Inc	\$7,246.80	\$7,246.80

## List: 1C

<b>Commodity</b>	<b>Description</b>	<b>Awarded Vendor</b>	<b>Total Bid Value</b>	<b>Total Discount Bid Value</b>
1C01	MARKERS, WHITE BOARD	S.W. School Supply, Inc	\$16,756.56	\$16,756.56
1C02	MARKERS, FINE LINE - WATER BASE	S.W. School Supply, Inc	\$749.12	\$749.12
1C03	MARKERS, FELT TIP, PERMANENT	S.W. School Supply, Inc	\$5,187.36	\$5,187.36
1C05	HIGHLIGHTERS	S.W. School Supply, Inc	\$4,295.70	\$4,295.70
1C07	MARKERS, FELT TIP, WATERCOLOR	S.W. School Supply, Inc	\$8,411.28	\$8,411.28
1C08	PENCILS	S.W. School Supply, Inc	\$33,788.16	\$33,788.16
1C10	PENS, BALLPOINT	S.W. School Supply, Inc	\$2,779.60	\$2,779.60

## List: 1D

<b>Commodity</b>	<b>Description</b>	<b>Awarded Vendor</b>	<b>Total Bid Value</b>	<b>Total Discount Bid Value</b>
1D01	INDEX CARDS	S.W. School Supply, Inc	\$4,663.15	\$4,663.15
1D03	BINDERS, PRESENTATION/VIEW			
1D04	CLIPBOARDS	S.W. School Supply, Inc	\$1,334.80	\$1,334.80
1D05	CORRECTION FLUID AND TAPE	S.W. School Supply, Inc	\$2,263.62	\$2,263.62
1D06	ENVELOPES	S.W. School Supply, Inc	\$36,085.17	\$36,085.17
1D07	ERASERS & CLEANERS FOR CHALK & WHITE BOARDS	S.W. School Supply, Inc	\$3,874.18	\$3,874.18
1D08	ERASERS, PENCIL	S.W. School Supply, Inc	\$2,976.75	\$2,976.75
1D09	FLAGS	S.W. School Supply, Inc	\$2,039.08	\$2,039.08
1D10	FILM, LAMINATING AND ACETATE	S.W. School Supply, Inc	\$16,842.60	\$16,842.60
1D11	FILE FOLDERS, POCKET, FRAMES, TABS	S.W. School Supply, Inc	\$10,777.51	\$10,777.51
1D13	PRE-INDEXED DIVIDER CARDS	S.W. School Supply, Inc	\$13.36	\$13.36
1D15	LABELS, REINFORCEMENTS, BADGES	S.W. School Supply, Inc	\$808.06	\$808.06
1D16	PAPER CLIPS, FASTENERS	S.W. School Supply, Inc	\$7,238.76	\$7,238.76
1D17	PENCIL SHARPENERS	S.W. School Supply, Inc	\$2,464.32	\$2,464.32
1D18	PENCIL SHARPENERS, ELECTRIC	S.W. School Supply, Inc	\$5,686.50	\$5,686.50
1D21	POST-IT NOTES	S.W. School Supply, Inc	\$4,797.17	\$4,797.17
1D24	REPORT COVERS & PORTFOLIOS	S.W. School Supply, Inc	\$5,990.00	\$5,990.00
1D25	RUBBER BANDS	S.W. School Supply, Inc	\$88.14	\$88.14
1D26	RULERS, PROTRACTORS, COMPASS	S.W. School Supply, Inc	\$1,863.21	\$1,863.21
1D28	SCISSORS	S.W. School Supply, Inc	\$43,014.70	\$43,014.70
1D30	STAPLERS AND STAPLES, STAPLE REMOVERS	S.W. School Supply, Inc	\$3,749.17	\$3,749.17
1D34	TAPE DISPENSERS AND REPLACEMENT CORES	S.W. School Supply, Inc	\$901.64	\$901.64
1D38	TRANSPARENT & MASKING TAPE	S.W. School	\$5,852.15	\$5,852.15

		Supply, Inc		
1D40	SEALING TAPE AND DISPENSER	S.W. School Supply, Inc	\$1,583.06	\$1,583.06
1D42	SHEET PROTECTORS	S.W. School Supply, Inc	\$2,274.05	\$2,274.05
1D45	MEDIA SUPPLIES	S.W. School Supply, Inc	\$137.80	\$137.80
1D48	BATTERIES	S.W. School Supply, Inc	\$8,137.42	\$8,137.42
1D50	SURGE SUPPRESSOR	S.W. School Supply, Inc	\$1,416.34	\$1,416.34

## List: 2

<b>Commodity</b>	<b>Description</b>	<b>Awarded Vendor</b>	<b>Total Bid Value</b>	<b>Total Discount Bid Value</b>
2001	BADMINTON RACKETS AND SHUTTLECOCKS			
2002	TENNIS RACKETS AND BALLS			
2003	NETS			
2009	BASKETBALLS			
2010	FOOTBALLS			
2011	SOCCERBALLS			
2012	VOLLEYBALLS, TETHERBALLS			
2013	PLAYGROUND BALLS			
2014	PLAYGROUND ROPES			
2015	MISCELLANEOUS PLAYGROUND SUPPLIES			
2016	WHISTLES			
2018	PICKLEBALL			
2019	GENERAL USE EQUIPMENT			

## List: 3

<b>Commodity</b>	<b>Description</b>	<b>Awarded Vendor</b>	<b>Total Bid Value</b>	<b>Total Discount Bid Value</b>
3000	PAPER TOWELS (DISPENSERS INCLUDED)	WAXIE	\$155,320.41	\$155,320.41
3010	TISSUES, FACIAL	Fastenal Company	\$22,276.80	\$21,831.26
3020	TOILET TISSUE (DISPENSERS INCLUDED)	WAXIE	\$168,244.16	\$168,244.16
3030	SEAT COVERS/DISPENSERS	Fastenal Company	\$10,707.05	\$10,492.91
3040	GLOVES	UNITED TEXTILE INC.	\$24,284.70	\$24,284.70
3060	RAG, DIAPER CLOTH/TURKISH TOWEL	UNITED TEXTILE INC.	\$16,200.00	\$16,200.00
3070	SANITARY NAPKINS	WAXIE	\$5,556.64	\$5,556.64
3080	CAN LINERS/PALLET WRAP			
3090	PLASTIC BUCKETS, WASTEBASKETS, GARBAGE CANS, LIDS, MOP BUCKETS AND WRINGERS	WAXIE	\$21,759.58	\$21,759.58
3100	SPRAY BOTTLE/SQUEEGEE/PLUNGER/REACHER/MISC	WAXIE	\$12,976.86	\$12,976.86
3140	WET STRING MOPS, HANDLES & MOP HEADS	WAXIE	\$32,172.35	\$32,172.35
3210	CARPET CARE PRODUCTS			
3220	FLOOR FINISH			
3230	MATS, INDOOR/OUTDOOR	S.W. School Supply, Inc	\$27,355.20	\$27,355.20
3240	FLOOR MACHINE PADS	S.W. School Supply, Inc	\$3,552.15	\$3,552.15
3250	SWEEPING COMPOUND			
3280	FURNITURE POLISH	S.W. School Supply, Inc	\$75.90	\$75.90
3290	HAND SOAP (FOAMING) & HAND SANITIZER, FOAMING & GEL	Fastenal Company	\$105,115.94	\$103,013.62
3340	TOILET BOWL CLEANER			

List: 4

<b>Commodity</b>	<b>Description</b>	<b>Awarded Vendor</b>	<b>Total Bid Value</b>	<b>Total Discount Bid Value</b>
4100	PLATES/CUPS/SPORK PACKS			
4120	DISH WASHING COMPOUND			



## List: 5

<b>Commodity</b>	<b>Description</b>	<b>Awarded Vendor</b>	<b>Total Bid Value</b>	<b>Total Discount Bid Value</b>
5000	BAND-AIDS AND BANDAGES	S.W. School Supply, Inc	\$5,619.01	\$5,619.01
5010	BANDAGES AND PADS			
5020	COMPRESS			
5030	COTTON			
5070	TAPE, ADHESIVE			
5080	THERMOMETERS AND COVERS			
5090	EXAMINATION GLOVES	Fastenal Company	\$10,111.12	\$9,908.90

List: 6

<b>Commodity</b>	<b>Description</b>	<b>Awarded Vendor</b>	<b>Total Bid Value</b>	<b>Total Discount Bid Value</b>
6010	FLUORESCENT LIGHTING			
6020	PREPAID RECYCLING KITS			

