

Central Dauphin School District
600 Rutherford Road
Harrisburg, Pennsylvania 17109
(717) 545-4703
FAX: (717) 657-4999

BID INSTRUCTIONS AND GENERAL CONDITIONS

1. Bids will be received no later than 1:00 p.m. on April 24, 2017 at the Administration Building of the Central Dauphin School District, 600 Rutherford Road, Harrisburg, Pennsylvania, 17109. Bids will be publicly opened at the Central Dauphin Administration Building, at 1:15 p.m. on April 24, 2017.
2. All bids must be submitted to Mrs. Tara Olvera, Purchasing Supervisor, in sealed envelope marked “**SEALED BID FOR PAPER, GENERAL & ART.**” Faxed bids will not be considered. Bidder must furnish a current, detailed catalog or specification documents of all items being bid.
3. Bids must be typewritten or printed in ink **using the bid form provided by the District. NO OTHERS WILL BE ACCEPTED.** The bidder must sign and remit the original bid form and retain a copy for reference purposes.
4. Alterations, additions, or changes to the conditions of the bid will not be permitted. Quantities may be adjusted by the Board of Directors of the School District (the “Board”). **Bids may not be accepted on an “all or nothing basis” or “minimum quantity order” or “minimum total cost per manufacturer order”.**
5. Bids shall show both the unit cost of the unit of measure and total prices. Should the figures be irreconcilable, the unit price shall govern, and awards will be made on that basis.
6. **Bid figures shall include “all charges”, including permit and inspection fees, delivery fuel surcharges and shipping charges.** Bid figures shall also include all discounts other than the cash discount and deductions for State and Federal Taxes from which the School District is exempt. The School District will furnish tax exemption certificates in all such cases.
7. Notification of delivery shall be provided by the shipper at least two working days in advance. All deliveries shall be inside deliveries and shall be made between the hours of 7:00 a.m. to 3:00 p.m., Monday through Friday, excluding holidays and Fridays during summer months unless otherwise specified or agreed to by both parties. Delivery will be accepted after July 5, 2017, **but no later than August 14, 2017** unless otherwise indicated. On some items, you may be contacted for firm delivery dates.
8. The length of time a quotation is valid should be stated in the bidder’s proposal with the minimum being through April 24, 2017, to allow for sufficient bid analysis, award, and **additional purchases of these items through April 24, 2018.**
9. The attached Non-Collusion Affidavit must be signed, notarized and submitted with the bid. Failure to provide a completed and notarized affidavit may be grounds for disqualification of the bid. **According to the Pennsylvania Antbid-Rigging Act, 73 P.S. §§ 1611 et seq., governmental agencies may require Non-Collusion Affidavits to be submitted with bids.**
10. Invoices shall be sent in duplicate to the Business Office. Separate invoices shall be prepared for each delivery. Invoices must be accompanied by a copy of a delivery ticket signed by an authorized representative of the school.
11. It is understood and agreed by and between the Board and the bidder that the Board may make its award for one or more items, for the entire bid list, or may reject any or all items, as it desires. The bid quantities are estimates only. It is also understood that the Board reserves the right to award the bids in the best interest of the School District, and to waive any informalities, technicalities and irregularities.
12. The bidder agrees that if awarded the contract all of the articles shall be subject to the inspection and approval of the Board. **In the event that any of the articles shall be rejected as unsuitable or are not in conformity with the**

bid specifications, such articles shall be removed and other articles of proper quality and quantity, as set forth in the specifications and acceptable to the District, shall be furnished in their place at the expense of the successful bidder. The District understands that manufacturers discontinue products, if an awarded item becomes discontinued and is unable to be furnished, the awarded vendor must contact the District prior to sending a substitution. Shipments must include a packing slip and all boxes/cases/cartons should be clearly labeled with the contents.

13. In the event that the successful bidder shall neglect or refuse to furnish and deliver the said articles or any part thereof as provided in these specifications, or to replace any which are rejected as stated in the preceding paragraph, the School District is authorized and empowered to purchase articles in conformity with this contract from such party or parties in such quantities and in such manner as it shall select at the expense of the successful bidder, or to cancel this contract reserving to itself, nevertheless, all rights for damage which may be incurred by the School District.
14. The successful bidder agrees to not assign, transfer, or sublet it without the written consent of the School District.
15. References to proprietary products are strictly to establish minimum standards of quality and are not stated to eliminate or diminish competition.
16. Any restriction on the use of data contained within a request must be clearly stated in the bid itself. Proprietary information submitted in response to a request will be handled in accordance with applicable Central Dauphin School District procurement regulations and the Pennsylvania public records law. Proprietary restrictions normally are not accepted. However, when accepted, it is the contractor's responsibility to defend the determination in the event of an appeal or litigation. **Any material submitted by the contractor in response to this request that the contractor considers confidential and proprietary information and which qualifies as a trade secret or material which can be kept confidential under the Pennsylvania open records law, must be identified on a Designation of Confidential and Proprietary Information list to be appended to the bid. Bid prices cannot be held confidential.**
17. Where the bid describes particular articles, alternate bids covering articles in equality are permitted unless otherwise stated. **Where the bidder intends to furnish another article which he considers equal, in every such instance the manufacturer's name, catalog number and grade of the equivalent must be specified in the bid and must be accompanied with a full description of the equivalent and by a sample,** when it is practical to submit it. The bidder is responsible for delivering samples at their expense and the Board will not be responsible for returning or for payment of samples submitted.
18. The bidder shall be held responsible prior to presenting the bids in acquainting the Board with advantageous price breaks in packing and quantity orders, if necessary. Example: If ten articles are specified and the price is more advantageous to purchase the article by the dozen, it becomes the responsibility of the bidder to present the Board with this information.
19. No rights shall accrue to any bidder submitting a bid or proposal until such bid has been accepted, a contract awarded, and purchase order finally and completely executed in writing by duly authorized officers of the District.
20. Payment will be processed upon satisfactory receipt of merchandise and invoice.
21. The Pennsylvania "Worker and Community Right to Know Act" requires employers to have available Material Safety Data Sheets (MSDS's) for all substances and mixtures that are found in the work place. Therefore, the School District, as a condition of doing business, requires MSDS's to accompany all incoming products or supplies that are subject to the referred act (Act 159), including bid samples. Failure to properly label each individual product and the carton, container, or package in which the product is shipped shall result in the rejection of the shipment.
22. The successful bidder will be responsible for any damage to property caused by vendor or his agents. The vendor further covenants and agrees to assume and does hereby assume all liability for, and shall and does agree to, indemnify and save harmless, the District against any and all loss, costs, suits, claims, charges or damages arising from injuries sustained by mechanics, laborers, workman, or by any person or persons whatsoever, to their persons or property, whether employed in and about the said work or otherwise, by reason of any accidents, damages or injuries, torts, or trespasses happening in and about or in any way incident to, or by reason of the performance of this contract and the performance of said work and labor, including costs, counsel fees, and all expenses of defense, and

agrees to carry the usual property damage and liability insurance and to furnish certificates thereof, when required by the School Board.

23. In accordance with Act 3 of the 1978 General Assembly of the Commonwealth of Pennsylvania, if any steel products are to be used or supplied in the performance of the contract, only steel products produced in the United States as defined therein shall be used or supplied in the performance of the contract or any subcontracts thereunder. In accordance with Act 161 of 1982, cast iron products shall also be produced in the United States. Act 144 of 1984 further defines "steel products" to include machinery and equipment. The Act also provides clarification and penalties.
24. The Central Dauphin School District is an equal opportunity employer and educator who fully and actively support equal access for all people regardless of race, color, religion, gender, sexual orientation, age, national origin, veteran status, disability or genetic information. Additionally, we prohibit retaliation against individuals who oppose such discrimination and harassment or who participate in an equal opportunity investigation.
25. All contracts will be entered into under and subject to the provisions of the Public School Code of 1949 of the Commonwealth of Pennsylvania, approved March 10, 1949, P.L. 30 and its supplements and amendments, and the successful bidder agrees to satisfy the Board concerning all of the requirements of the laws of Pennsylvania governing bidders and contractors on contracts with school districts.
26. All applicable laws shall be deemed to be part of these specifications and the contract shall be read and enforced as though they were included.
27. The terms and conditions herein constitute the sole and entire agreement among parties and any disputes shall be governed by the laws of the State of Pennsylvania. In the event of litigation concerning this agreement, venue shall be in the County of Dauphin Courts, Harrisburg, PA.
28. In the event that any term of this contract is the subject of litigation, it is hereby agreed that the parties in that litigation shall pay their own attorney's fees and court costs incurred including court costs and attorney's fees incurred in appellate proceedings.

BID FORM

Central Dauphin School Board
Central Dauphin School District Administration Building
600 Rutherford Road
Harrisburg, Pennsylvania 17109

We, the undersigned, hereby propose and agree to furnish to the Central Dauphin School Board, of Dauphin County, Pennsylvania, whose offices are at 600 Rutherford Road, Harrisburg, Pennsylvania, any or all items that have been priced at the prices set opposite each item on the attached list.

This bid is subject to all the terms of the specifications, and bid instructions and general conditions herewith printed, and we hereby agree to furnish such items as may be awarded to us.

Signed (Name and Title)

Company Name

Address

Email

Telephone Number

Fax Number

Date

An authorized official of the Bidder's Company must sign this Bid Form. This sheet is to be returned with the list of quotations in a sealed envelope marked:

"Sealed Bid for Paper, General & Art"

Bids should be addressed to Mrs. Tara Olvera, Purchasing Supervisor, Central Dauphin School District, Administration Building, 600 Rutherford Road, Harrisburg, Pennsylvania 17109.

Paper, General and Art
Delivery Specifications

Delivery shall be made in accordance with the directions contained in line 7 of the Bid Instructions and General Conditions and shall be shipped complying with the following schedule. The District shall be contacted on firm delivery dates.

Immediately upon receipt of Purchase order

1,200 dozen of Bid Item # 004-0005	Composition Book, 3/8" Ruled 60 pgs
1,200 dozen of Bid Item # 004-0006	Composition Book, 3/8" Ruled 72 pgs
400 reams of Bid Item #004-0033	White 11 x 17
16,800 reams of Bid Item # 004-0035	White 8 ½ x 11
800 reams of Bid Item # 004-0037	Blue 8 ½ x 11
800 reams of Bid Item # 004-0038	Canary 8 ½ x 11
400 reams of Bid Item # 004-0039	Goldenrod 8 ½ x 11
400 reams of Bid Item # 004-0040	Ivory 8 ½ x 11
800 reams of Bid Item # 004-0041	Green 8 ½ x 11
800 reams of Bid Item # 004-0042	Pink 8 ½ x 11
6,000 boxes of Bid Item # 004-0247	Facial Tissue 2/ply 100/box

On or about **November 1, 2017**

460 dozen of Bid Item # 004-0005	Composition Book, 3/8" Ruled 60 pgs
460 dozen of Bid Item # 004-0006	Composition Book, 3/8" Ruled 72 pgs
400 reams of Bid Item #004-0033	White 11 x 17
8,400 reams of Bid Item # 004-0035	White 8 ½ x 11
800 reams of Bid Item # 004-0037	Blue 8 ½ x 11
400 reams of Bid Item # 004-0038	Canary 8 ½ x 11
400 reams of Bid Item # 004-0039	Goldenrod 8 ½ x 11
400 reams of Bid Item # 004-0040	Ivory 8 ½ x 11
400 reams of Bid Item # 004-0041	Green 8 ½ x 11
400 reams of Bid Item # 004-0042	Pink 8 ½ x 11
6,000 boxes of Bid Item # 004-0247	Facial Tissue 2/ply 100/box

On or about **January 9, 2018**

6,000 boxes of Bid Item # 004-0247	Facial Tissue 2/ply 100/box
8,400 reams of Bid Item # 004-0035	White 8 ½ x 11
400 reams of Bid Item # 004-0037	Blue 8 ½ x 11
400 reams of Bid Item # 004-0038	Canary 8 ½ x 11
400 reams of Bid Item # 004-0039	Goldenrod 8 ½ x 11
400 reams of Bid Item # 004-0040	Ivory 8 ½ x 11
400 reams of Bid Item # 004-0041	Green 8 ½ x 11
3,000 boxes of Bid Item # 004-0247	Facial Tissue 2/ply 100/box

On or about **April 2, 2018**

8,400 reams of Bid Item # 004-0035	White 8 ½ x 11
400 reams of Bid Item # 004-0037	Blue 8 ½ x 11
400 reams of Bid Item # 004-0041	Green 8 ½ x 11

Price shall remain firm until **April 24, 2018** or until last shipment is received as per Bid Instructions and General Conditions.

Signed (Name and Title)

Company Name

Date

SUNGARD PENTAMATION
DATE: 03/31/2017
TIME: 09:02:06

CENTRAL DAUPHIN SD
VENDOR BID LIST REPORT

PAGE NUMBER: 1
BIDLIST7
SORT BY BID/COMMODIT

SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1801

BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0001	PENCIL PADS, 3/8" RULED 8 X 10 CANARY *MODERN #8412				
	TOTAL QUANTITY REQUESTED: 10.00	C			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0002	SCRATCH PADS, 16 # UNRULED 50 SHTS/PAD 3 X 5 WHITE *MODERN #141U				
	TOTAL QUANTITY REQUESTED: 24.00	DOZ			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0003	SCRATCH PADS, 16 # UNRULED 50 SHTS/PAD 4 X 6 WHITE *MODERN #143U				
	TOTAL QUANTITY REQUESTED: 36.00	DOZ			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0004	SPELLING TABLET, 16 # RULED 60 SHTS/PAD 4 X 10 1/2 WHITE *KURBRO #75				
	TOTAL QUANTITY REQUESTED: 120.00	DOZ			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0005	COMPOSITION BOOK, 3/8" RULED 60 PAGES, 8 1/2 X 7 WHITE STITCHED BINDING *MODERN #55				
	TOTAL QUANTITY REQUESTED: 1660.00	DOZ			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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VENDOR BID LIST REPORT

PAGE NUMBER: 2
BIDLIST7
SORT BY BID/COMMODIT

SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1801

BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0006	COMPOSITION BOOK, 3/8" RULED 72 PGS, 10 1/2 X 8 WHITE STITCHED BINDING *MODERN #1056				
	TOTAL QUANTITY REQUESTED: 1660.00	DOZ			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0007	PRACTICE PAPER, RULED LONG WAY 3/8" 16# 8 1/2 X 7 WHITE *MODERN #127				
	TOTAL QUANTITY REQUESTED: 20.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0012	READYWRITE PAPER, 20 # 8-1/2 X 11", RULED 1/2"/1" SPACE BETWEEN WRITING GROUPS, WHITE *READYWRITE #2150				
	TOTAL QUANTITY REQUESTED: 50.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0013	COMPOSITION PAPER, 20# RULED 3/8" 8 X 10 1/2 WHITE *MODERN #20				
	TOTAL QUANTITY REQUESTED: 850.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0017	NOTEBOOK PAPER, 3/8" RULED 16# 5 HOLES RED MARGIN 10 1/2 X 8 WHITE *MODERN #12-5				
	TOTAL QUANTITY REQUESTED: 1100.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BIDLIST7
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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1801

BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0018	NOTEBOOK PAPER, UNRULED 5 HOLES 16# 8 X 10 1/2 WHITE *MODERN #11U				
	TOTAL QUANTITY REQUESTED: 20.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0019	NOTEBOOK PAPER, 3/8" RULED 5 HOLES 16# 8 X 10 1/2 WHITE *MODERN #11-5				
	TOTAL QUANTITY REQUESTED: 250.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0020	BINDER, 1" W/ 3 RINGS 8 1/2 X 11 4 1/4" CENTER - BLUE *AVERY DURABLE BINDER OR EQUAL *SAMPLE REQUIRED*				
	TOTAL QUANTITY REQUESTED: 440.00	DOZ			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0021	NOTEBOOK RINGS 1 1/2" - 100/BOX				
	TOTAL QUANTITY REQUESTED: 120.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0025	MY VERY OWN BOOK #362, 9 X 12 # 01801				
	TOTAL QUANTITY REQUESTED: 950.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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VENDOR BID LIST REPORT

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BIDLIST7
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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1801

BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0033	MULTIPURPOSE PAPER, 11" X 17" WHITE 20 LB. BOND/BRIGHTNESS MIN.(92)/OPACITY MIN.(86)/SMOOTHNESS(150) ACID-FREE MOISTURE PROOF REAM WRAP 500 SHTS/REAMS 5 REAMS/CASE SAMPLES REQUIRED(1 REAM)				
	TOTAL QUANTITY REQUESTED: 800.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0034	MULTIPURPOSE PAPER, 8 1/2" X 14" WHITE BRIGHTNESS(92) #4 PREMIUM 20 LB. SAMPLE REQUIRED (1 REAM)				
	TOTAL QUANTITY REQUESTED: 150.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0035	MULTIPURPOSE PAPER, 8 1/2" X 11" WHITE 20 LB. BOND/BRGHTNESS MIN.(92)/OPACITY MIN.(86)/SMOOTHNESS(150) ACID-FREE MOISTURE PROOF REAM WRAP 500 SHTS/RM 10 RMS/CASE SAMPLES REQ(10 RMS)				
	TOTAL QUANTITY REQUESTED: 42000.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0037	MULTIPURPOSE PAPER, 8 1/2" X 11" BLUE #4 PREMIUM 20 LB. SAMPLE REQ (1 REAM)				
	TOTAL QUANTITY REQUESTED: 2400.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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VENDOR BID LIST REPORT

PAGE NUMBER: 5
BIDLIST7
SORT BY BID/COMMODIT

SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1801

BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0038	MULTIPURPOSE PAPER, 8 1/2" X 11" CANARY #4 PREMIUM 20 LB. SAMPLE REQ (1 REAM)				
	TOTAL QUANTITY REQUESTED: 1600.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0039	MULTIPURPOSE PAPER, 8 1/2" X 11" GOLDENROD #4 PREMIUM 20 LB. SAMPLE REQ (1 REAM)				
	TOTAL QUANTITY REQUESTED: 1200.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0040	MULTIPURPOSE PAPER, 8 1/2" X 11" IVORY #4 PREMIUM 20 LB. SAMPLE REQ (1 REAM)				
	TOTAL QUANTITY REQUESTED: 1200.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0041	MULTIPURPOSE PAPER, 8 1/2" X 11" GREEN #4 PREMIUM 20 LB. SAMPLE REQ (1 REAM)				
	TOTAL QUANTITY REQUESTED: 2000.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0042	MULTIPURPOSE PAPER, 8 1/2" X 11" PINK #4 PREMIUM 20 LB. SAMPLE REQ (1 REAM)				
	TOTAL QUANTITY REQUESTED: 1600.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1801

BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0047	LEGAL PAD PAPER, CANARY , 8 1/2 X 14" 50 SHTS/PAD				
	TOTAL QUANTITY REQUESTED: 240.00	PAD			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0055	STENO, 16# NOTEBOOK PEN PAPER 80 SHTS 6 X 9 STIFF COVER WHITE 12/PKG				
	TOTAL QUANTITY REQUESTED: 120.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0056	THEME COVERS, 3 HOLES FOR 8 1/2" X 11" SHEETS - GREEN *OXFORD OR OF EQUAL DURABILITY *SAMPLE REQ				
	TOTAL QUANTITY REQUESTED: 4000.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0057	THEME COVERS, 3 HOLES FOR 8 1/2" X 11" PAPER - BLUE *OXFORD OR OF EQUAL DURABILITY *SAMPLE REQ				
	TOTAL QUANTITY REQUESTED: 4775.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0058	THEME COVERS, 3 HOLES FOR 8 1/2" X 11" PAPER - RED *OXFORD OR OF EQUAL DURABILITY *SAMPLE REQ				
	TOTAL QUANTITY REQUESTED: 4700.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0061	HOLE REINFORCEMENTS, WHITE 200/BOX, SELF STICK *AVERY OR EQUAL				
	TOTAL QUANTITY REQUESTED: 120.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0062	QUADRILLE RULED PAPER, 20# RULED 1/2" BOTH SIDES 8 X 10 1/2 WHITE *MODERN #30C				
	TOTAL QUANTITY REQUESTED: 130.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0064	QUADRILLE RULED PAPER, 20# RULED 1/4" BOTH SIDES 8 1/2 X 11 WHITE *MODERN #430B				
	TOTAL QUANTITY REQUESTED: 160.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0065	QUADRILLE RULED PAPER, 20# RULED 1" 8 1/2 X 11 WHITE				
	TOTAL QUANTITY REQUESTED: 40.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0068	SNOW WHITE DRAWING PAPER, 60# 9 X 12 WHITE				
	TOTAL QUANTITY REQUESTED: 170.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0069	SNOW WHITE DRAWING PAPER, 60# 12 X 18 WHITE				
	TOTAL QUANTITY REQUESTED: 60.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0070	BRUSH DRAWING PAPER, 60# 35055				
	TOTAL QUANTITY REQUESTED: 40.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0071	BRUSH DRAWING PAPER, 60# 35056				
	TOTAL QUANTITY REQUESTED: 40.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0072	CLEARCO WATER COLOR PAPER, 90# 19" X 24" WHITE *CLEARCO #541				
	TOTAL QUANTITY REQUESTED: 70.00	QR			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0075	CRAFT TISSUE, 50/PKG. 12" X 18" 10 ASSORTED COLORS *SPECTRA OR EQUAL				
	TOTAL QUANTITY REQUESTED: 12.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0076	CRAFT TISSUE, 100/PKG. 12" X 18" 25 ASSORTED COLORS *SPECTRA OR EQUAL				
	TOTAL QUANTITY REQUESTED: 60.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0081	FLUORESCENT PAPER, 9" X 12" 20/PKG				
	TOTAL QUANTITY REQUESTED: 140.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0082	EASEL PAPER IN PADS, 50 SHTS/PD 18 X 24 WHITE				
	TOTAL QUANTITY REQUESTED: 10.00	PAD			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0083	MANILA OAK TAG, 9" X 12" 150# BASIS 100/PKG				
	TOTAL QUANTITY REQUESTED: 290.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0084	MANILA OAK TAG, 12" X 18" 150# BASIS 100/PKG				
	TOTAL QUANTITY REQUESTED: 250.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0085	MANILA OAK TAG, 18" X 24" 150# BASIS 100/PKG				
	TOTAL QUANTITY REQUESTED:	80.00	PACK		
	MFR NAME:		MFR #:		COMMENT :
004-0086	MANILA OAK TAG, 24 X 36" 130# BASIS				
	TOTAL QUANTITY REQUESTED:	10.00	SHT		
	MFR NAME:		MFR #:		COMMENT :
004-0087	FOLDING TAG BRISTOL, 12" X 18" - WHITE MEDIUM WT. 100/PKG				
	TOTAL QUANTITY REQUESTED:	200.00	PACK		
	MFR NAME:		MFR #:		COMMENT :
004-0088	FOLDING TAG BRISTOL, 12" X 18" - BLUE MEDIUM WT. 100/PKG				
	TOTAL QUANTITY REQUESTED:	80.00	PACK		
	MFR NAME:		MFR #:		COMMENT :
004-0089	FOLDING TAG BRISTOL, 12" X 18" - CANARY MEDIUM WT. 100/PKG				
	TOTAL QUANTITY REQUESTED:	70.00	PACK		
	MFR NAME:		MFR #:		COMMENT :

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BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0090	FOLDING TAG BRISTOL, 12" X 18" - ORANGE MEDIUM WT. 100/PKG				
	TOTAL QUANTITY REQUESTED: 40.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0091	FOLDING TAG BRISTOL, 12" X 18" - LT. GREEN MEDIUM WT. 100/PKG				
	TOTAL QUANTITY REQUESTED: 60.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0092	FOLDING TAG BRISTOL, 12" X 18" - RED MEDIUM WT. 100/PKG				
	TOTAL QUANTITY REQUESTED: 60.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0093	FOLDING TAG BRISTOL, 12" X 18" - ASSORTED MEDIUM WT. 100/PKG				
	TOTAL QUANTITY REQUESTED: 20.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0094	FOLDING TAG BRISTOL, 18" X 24" - WHITE MEDIUM WT. 100/PKG				
	TOTAL QUANTITY REQUESTED: 90.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1801

BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0095	FOLDING TAG BRISTOL, 18" X 24" - BLUE MEDIUM WT. 100/PKG				
	TOTAL QUANTITY REQUESTED: 40.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0097	FOLDING TAG BRISTOL, 18" X 24" - CANARY MEDIUM WT. 100/PKG				
	TOTAL QUANTITY REQUESTED: 20.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0098	FOLDING TAB BRISTOL, 18" X 24" - ORANGE MEDIUM WT. 100/PKG				
	TOTAL QUANTITY REQUESTED: 20.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0099	FOLDING TAG BRISTOL, 18" X 24" - LT. GREEN MEDIUM WT. 100/PKG				
	TOTAL QUANTITY REQUESTED: 30.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0100	FOLDING TAG BRISTOL, 18" X 24" - RED MEDIUM WT. 100/PKG				
	TOTAL QUANTITY REQUESTED: 20.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0101	FOLDING TAG BRISTOL, 18" X 24" - ASSORTED MEDIUM WT. 100/PKG				
	TOTAL QUANTITY REQUESTED: 40.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0115	COROBUFF PRES. BORDETTE 2 1/4" X 50' FLAME RED *B.J. 3703-4				
	TOTAL QUANTITY REQUESTED: 24.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0116	COROBUFF PRES. BORDETTE 2 1/4" X 50' CANARY YELLOW *B.J.3708-4				
	TOTAL QUANTITY REQUESTED: 36.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0117	COROBUFF PRES. BORDETTE 2 1/4" X 50' ORANGE *B.J.3710-4				
	TOTAL QUANTITY REQUESTED: 30.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0118	COROBUFF PRES. BORDETTE 2 1/4" X 50' EMERALD GREEN *B.J.3417-4				
	TOTAL QUANTITY REQUESTED: 48.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0119	COROBUFF PRES. BORDETTE 2 1/4" X 50' AZURE BLUE *B.J. 3716-4				
	TOTAL QUANTITY REQUESTED: 54.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0120	COROBUFF PRES. BORDETTE 2 1/4" X 50' BLACK *B.J. 3730-4				
	TOTAL QUANTITY REQUESTED: 90.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0121	COROBUFF PRES. BORDETTE 2 1/4" X 50' BROWN *B.J. 3702-4				
	TOTAL QUANTITY REQUESTED: 24.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0122	COROBUFF PRES. BORDETTE 2 1/4" X 50' WHITE *B.J. 3701-7				
	TOTAL QUANTITY REQUESTED: 96.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0123	FADELESS PAPER, 60 SHTS/PK 12" X 18" ASSORTED *B.J. 5750				
	TOTAL QUANTITY REQUESTED: 60.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0125	FADELESS PAPER, CUTTER BOX 24" X 60' WHITE *B.J. 5701-7				
	TOTAL QUANTITY REQUESTED:	78.00	ROLL		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0126	FADELESS PAPER, CUTTER BOX 24"X 60' BROWN *B.J. 5702-7				
	TOTAL QUANTITY REQUESTED:	36.00	ROLL		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0127	FADELESS PAPER, CUTTER BOX 24" X 60' FLAME RED *B.J. 5703-7				
	TOTAL QUANTITY REQUESTED:	72.00	ROLL		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0128	FADELESS PAPER, CUTTER BOX 24" X 60' CANARY YELLOW *B.J. 5708-7				
	TOTAL QUANTITY REQUESTED:	72.00	ROLL		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0130	FADELESS PAPER, CUTTER BOX 24" X 60' ORANGE *B.J. 5710-7				
	TOTAL QUANTITY REQUESTED:	48.00	ROLL		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0131	FADELESS PAPER, CUTTER BOX 24" X 60` NILE GREEN *B.J. 5712-7				
	TOTAL QUANTITY REQUESTED:	60.00	ROLL		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0132	FADELESS PAPER, CUTTER BOX 24" X 60` APPLE GREEN *B.J. 5713-7				
	TOTAL QUANTITY REQUESTED:	60.00	ROLL		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0133	FADELESS PAPER, CUTTER BOX 24" X 60` EMERALD GREEN *B.J. 5714-7				
	TOTAL QUANTITY REQUESTED:	48.00	ROLL		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0134	FADELESS PAPER, CUTTER BOX 24" X 60` AZURE BLUE *B.J. 5716-7				
	TOTAL QUANTITY REQUESTED:	78.00	ROLL		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0135	FADELESS PAPER, CUTTER BOX 24" X 60` RICH BLUE *B.J. 5718-7				
	TOTAL QUANTITY REQUESTED:	60.00	ROLL		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0136	FADELESS PAPER, CUTTER BOX 24" X 60' PINK *B.J. 5726-7				
	TOTAL QUANTITY REQUESTED: 24.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0137	FADELESS PAPER, CUTTER BOX 24" X 60' BLACK *B.J. 5730-7				
	TOTAL QUANTITY REQUESTED: 114.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0138	FADELESS PAPER, CUTTER BOX 24" X 60' VIOLET *B.J. 5733-7				
	TOTAL QUANTITY REQUESTED: 18.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0139	FADELESS PAPER, CUTTER BOX 24" X 60' MAGENTA *B.J. 5734-7				
	TOTAL QUANTITY REQUESTED: 18.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0141	CONSTRUCTION PAPER, 9" X 12" ASSORTED HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 190.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1801

BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0142	CONSTRUCTION PAPER, 9" X 12" LT GRAY HEAVY WEIGHT 100 SHTS/PACK				
	TOTAL QUANTITY REQUESTED: 30.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0144	CONSTRUCTION PAPER, 9" X 12" LT BROWN HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 40.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0145	CONSTRUCTION PAPER, 9" X 12" BROWN HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 80.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0146	CONSTRUCTION PAPER, 9" X 12" DK. BROWN HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 40.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0147	CONSTRUCTION PAPER, 9" X 12" HOLIDAY RED HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 300.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1801

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BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0148	CONSTRUCTION PAPER, 9" X 12" PINK HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 160.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0149	CONSTRUCTION PAPER, 9" X 12" MAGENTA HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 130.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0151	CONSTRUCTION PAPER, 9" X 12" NATURAL (SALMON/PEACH) HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 30.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0152	CONSTRUCTION PAPER, 9" X 12" BLUE HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 100.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0153	CONSTRUCTION PAPER, 9" X 12" LT. BLUE HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 70.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1801

BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0154	CONSTRUCTION PAPER, 9" X 12" DARK BLUE HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 40.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0155	CONSTRUCTION PAPER, 9" X 12" TURQUOISE HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 110.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0156	CONSTRUCTION PAPER, 9" X 12" SPRING/YELLOW GREEN HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 110.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0157	CONSTRUCTION PAPER, 9" X 12" GREEN HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 220.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0158	CONSTRUCTION PAPER, 9" X 12" YELLOW HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 180.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0159	CONSTRUCTION PAPER, 9" X 12" LT. YELLOW HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED:	10.00	PACK		
	MFR NAME:		MFR #:		COMMENT :
004-0162	CONSTRUCTION PAPER, 9" X 12" ORANGE HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED:	170.00	PACK		
	MFR NAME:		MFR #:		COMMENT :
004-0163	CONSTRUCTION PAPER, 9" X 12" VIOLET HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED:	120.00	PACK		
	MFR NAME:		MFR #:		COMMENT :
004-0164	CONSTRUCTION PAPER, 9" X 12" LILAC (LAVENDAR) HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED:	30.00	PACK		
	MFR NAME:		MFR #:		COMMENT :
004-0165	CONSTRUCTION PAPER, 9" X 12" WHITE HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED:	450.00	PACK		
	MFR NAME:		MFR #:		COMMENT :

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BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0166	CONSTRUCTION PAPER, 9" X 12" BLACK HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 170.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0168	CONSTRUCTION PAPER, 12" X 18" 10 ASST. COLORS HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 90.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0171	CONSTRUCTION PAPER, 12" X 18" BROWN HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 50.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0173	CONSTRUCTION PAPER, 12" X 18" HOLIDAY RED HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 60.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0175	CONSTRUCTION PAPER, 12" X 18" MAGENTA HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 20.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0178	CONSTRUCTION PAPER, 12" X 18" BLUE HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED:	30.00	PACK		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0180	CONSTRUCTION PAPER, 12" X 18" DARK BLUE HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED:	20.00	PACK		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0182	CONSTRUCTION PAPER, 12" X 18" GREEN HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED:	70.00	PACK		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0186	CONSTRUCTION PAPER, 12" X 18" YELLOW HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED:	40.00	PACK		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0189	CONSTRUCTION PAPER, 12" X 18" ORANGE HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED:	30.00	PACK		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0191	CONSTRUCTION PAPER, 12" X 18" WHITE HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 180.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0192	CONSTRUCTION PAPER, 12" X 18" BLACK HEAVY WEIGHT 100 SHT/PK				
	TOTAL QUANTITY REQUESTED: 80.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0207	RAILROAD BOARD, 6 PLY 22" X 28" BLACK				
	TOTAL QUANTITY REQUESTED: 50.00	SHT			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0208	RAILROAD BOARD, 6 PLY 22" X 28" ROYAL (DARK) BLUE				
	TOTAL QUANTITY REQUESTED: 50.00	SHT			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0209	RAILROAD BOARD, 6 PLY 22" X 28" EMERALD GREEN				
	TOTAL QUANTITY REQUESTED: 50.00	SHT			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0212	RAILROAD BOARD, 6 PLY 22" X 28" ORANGE				
	TOTAL QUANTITY REQUESTED:	50.00	SHT		
	MFR NAME:		MFR #:		COMMENT :
004-0213	RAILROAD BOARD, 6 PLY 22" X 28" RED				
	TOTAL QUANTITY REQUESTED:	50.00	SHT		
	MFR NAME:		MFR #:		COMMENT :
004-0215	RAILROAD BOARD, 6 PLY 22" X 28" BUFF				
	TOTAL QUANTITY REQUESTED:	150.00	SHT		
	MFR NAME:		MFR #:		COMMENT :
004-0221	SHO-CARD POSTER BOARD 15 PLY 22" X 28" BLACK				
	TOTAL QUANTITY REQUESTED:	300.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
004-0222	SHO-CARD POSTER BOARD 15 PLY 22" X 28" CARDINAL				
	TOTAL QUANTITY REQUESTED:	200.00	EACH		
	MFR NAME:		MFR #:		COMMENT :

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BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0223	SHO-CARD POSTER BOARD 15 PLY 22" X 28" YELLOW				
	TOTAL QUANTITY REQUESTED:	200.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
004-0224	SHO-CARD POSTER BOARD 15 PLY 22" X 28" GREEN				
	TOTAL QUANTITY REQUESTED:	200.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
004-0225	SHO-CARD POSTER BOARD 15 PLY 22" X 28" WHITE				
	TOTAL QUANTITY REQUESTED:	800.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
004-0226	SHO-CARD POSTER BOARD 15 PLY 22" X 28" BLUE				
	TOTAL QUANTITY REQUESTED:	200.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
004-0238	METALLIC PAPER, 20" X 26" 7 ASST. COLORS 14 SHTS/PK *KURBRO #268				
	TOTAL QUANTITY REQUESTED:	10.00	PACK		
	MFR NAME:		MFR #:		COMMENT :

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0243	PROJECT PAPER 36" X 50' - WHITE				
	TOTAL QUANTITY REQUESTED: 10.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0245	KRAFT PROJECT ROLLS, 50# BASIC 36 LBS. 24" WIDE - BROWN				
	TOTAL QUANTITY REQUESTED: 8.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0247	FACIAL TISSUES SOFT, ABSORBENT 2 PLY SHEETS, 100/BOX SCA OR EQUAL *SAMPLE REQ*				
	TOTAL QUANTITY REQUESTED: 15000.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0248	PAPER BAGS, 3# 500/PKG - BROWN				
	TOTAL QUANTITY REQUESTED: 6.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
004-0249	PAPER BAGS, 8# 500/PKG - BROWN				
	TOTAL QUANTITY REQUESTED: 12.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0250	PAPER BAGS, 16# 500/PKG - BROWN				
	TOTAL QUANTITY REQUESTED:	14.00	PACK		
	MFR NAME:		MFR #:		COMMENT :
004-0251	PAPER DRINKING CUPS, 3 OZ. FLAT BOTTOM 100/SLEEVE *SWEETHEART #R-3				
	TOTAL QUANTITY REQUESTED:	80.00	SLV		
	MFR NAME:		MFR #:		COMMENT :
004-0252	PAPER PLATES, 6" - WHITE (PACKS OF 100)				
	TOTAL QUANTITY REQUESTED:	110.00	PACK		
	MFR NAME:		MFR #:		COMMENT :
004-0253	PAPER PLATES, 9" - WHITE (PACK OF 100)				
	TOTAL QUANTITY REQUESTED:	200.00	PACK		
	MFR NAME:		MFR #:		COMMENT :
004-0256	MASTA DRAWING PAPER, 80# 9" X 12" - WHITE				
	TOTAL QUANTITY REQUESTED:	50.00	REAM		
	MFR NAME:		MFR #:		COMMENT :

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
004-0257	MASTA DRAWING PAPER, 80# 12" X 18" - WHITE				
	TOTAL QUANTITY REQUESTED: 20.00	REAM			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0001	YARDSTICK, HARD MAPLE W/EYELETS				
	TOTAL QUANTITY REQUESTED: 24.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0007	SCHOOL RULER, HARD MAPLE SCALED 1/16" (METRIC SCALED) 12 X 7/8				
	TOTAL QUANTITY REQUESTED: 6.00	DOZ			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0010	RULER 18" BEVEL & BRASS EDGE				
	TOTAL QUANTITY REQUESTED: 24.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0011	PLASTIC RULER, 12" RULED 1/16" AND METRIC WESTCOTT SEE THRU OR EQUAL *SAMPLE REQUIRED				
	TOTAL QUANTITY REQUESTED: 60.00	DOZ			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0018	CHART TABLETS, 1" RULED 2 HOLE STIFF BACK 25 SHTS 24 X 32" *PACON OR ROSELLE				
	TOTAL QUANTITY REQUESTED: 500.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0019	CHART TABLETS, 1 1/2" GUIDELINE RULED EASEL STYLE 16 X 24" *PACON OR ROSELLE				
	TOTAL QUANTITY REQUESTED: 120.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0020	CHART TABLETS, 1" RULED EASEL STYLE 16 X 24 *PACON OR ROSELLE				
	TOTAL QUANTITY REQUESTED: 96.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0023	FLASH CARDS, ADDITION VERTICAL 6 1/4" X 3 1/4" WORLD CLASS LEARNING 9201 24180				
	TOTAL QUANTITY REQUESTED: 15.00	SET			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0024	FLASH CARDS, SUBTRACTION VERTICAL 6 1/4 X 3 1/4 WORLD CLASS LEARNING 9202 24181				
	TOTAL QUANTITY REQUESTED: 20.00	SET			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0025	FLASH CARDS, MULTIPLICATION VERTICAL 6 1/4 X 3 1/4 WORLD CLASS LEARNING 9203 24182				
	TOTAL QUANTITY REQUESTED: 70.00	SET			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0028	CARD INDEX GUIDES, LETTERED A-Z 3 X 5 BUFF				
	TOTAL QUANTITY REQUESTED: 48.00	SET			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0034	INDEX CARDS, RULED 3 X 5 WHITE				
	TOTAL QUANTITY REQUESTED: 1250.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0035	INDEX CARDS, RULED 3 X 5 BLUE				
	TOTAL QUANTITY REQUESTED: 1000.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0037	INDEX CARDS, RULED 3 X 5 GREEN				
	TOTAL QUANTITY REQUESTED: 900.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0038	INDEX CARDS, RULED 3 X 5 CHERRY				
	TOTAL QUANTITY REQUESTED: 600.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0039	INDEX CARDS, RULED 3 X 5 CANARY				
	TOTAL QUANTITY REQUESTED: 950.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0040	INDEX CARDS, RULED 3 X 5 SALMON				
	TOTAL QUANTITY REQUESTED: 520.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0041	INDEX CARDS, RULED 4 X 6 WHITE				
	TOTAL QUANTITY REQUESTED: 400.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0042	INDEX CARDS, RULED 4 X 6 BLUE				
	TOTAL QUANTITY REQUESTED: 200.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0044	INDEX CARDS, RULED 4 X 6 GREEN				
	TOTAL QUANTITY REQUESTED: 220.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0045	INDEX CARDS, RULED 4 X 6 CHERRY				
	TOTAL QUANTITY REQUESTED: 210.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0046	INDEX CARDS, RULED 4 X 6 CANARY				
	TOTAL QUANTITY REQUESTED: 250.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0047	INDEX CARDS, RULED 4 X 6 SALMON				
	TOTAL QUANTITY REQUESTED: 110.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0048	INDEX CARDS, RULED 5 X 8 WHITE				
	TOTAL QUANTITY REQUESTED: 250.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0049	INDEX CARDS, RULED 5 X 8 BLUE				
	TOTAL QUANTITY REQUESTED: 100.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0051	INDEX CARDS, RULED 5 X 8 GREEN				
	TOTAL QUANTITY REQUESTED: 100.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0052	INDEX CARDS, RULED 5 X 8 CHERRY				
	TOTAL QUANTITY REQUESTED: 70.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0053	INDEX CARDS, RULED 5 X 8 CANARY				
	TOTAL QUANTITY REQUESTED: 120.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0054	INDEX CARDS, RULED 5 X 8 SALMON				
	TOTAL QUANTITY REQUESTED: 80.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0056	INDEX CARDS, UNRULED 3 X 5 - BLUE				
	TOTAL QUANTITY REQUESTED: 50.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0057	INDEX CARDS, UNRULED 3 X 5 - GREEN				
	TOTAL QUANTITY REQUESTED: 30.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0058	INDEX CARDS, UNRULED 3 X 5 - CHERRY				
	TOTAL QUANTITY REQUESTED: 20.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0059	INDEX CARDS, UNRULED 3 X 5 - CANARY				
	TOTAL QUANTITY REQUESTED: 10.00	PKG			
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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0071	PLASTIC CARD TRAY W/COVER 3 X 5"				
	TOTAL QUANTITY REQUESTED: 60.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0075	MANILA FILE FOLDERS, 1/2 CUT 11 PT. 11 3/4 X 9 1/2"				
	TOTAL QUANTITY REQUESTED: 250.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0076	MANILA FILE FOLDERS, 1/3 CUT 11 PT. 11 3/4 X 9 1/2"				
	TOTAL QUANTITY REQUESTED: 500.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0083	FILE FOLDER LABELS, 1/3 CUT, WHITE, 248/PKG 31 SHEETS & 8/SHEET				
	TOTAL QUANTITY REQUESTED: 24.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0084	UTILITY KNIFE W/EXTRA BLADE HEAVY-DUTY METAL *STANLEY OR EQUAL				
	TOTAL QUANTITY REQUESTED: 30.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0092	SCISSORS - 5" BLUNT TIP RIGHT OR LEFT HANDED *FISKARS FOR KIDS #9416				
	TOTAL QUANTITY REQUESTED: 1080.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0093	SCISSORS - 5" POINTED TIP RIGHT OR LEFT HANDED *FISKARS FOR KIDS #9430				
	TOTAL QUANTITY REQUESTED: 480.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0095	SCISSORS - 8", BENT *FISKARS #4250J				
	TOTAL QUANTITY REQUESTED: 240.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0097	SCISSORS - 7" BLUNT TIP LEFT OR RIGHT HANDED *FISKARS #9458				
	TOTAL QUANTITY REQUESTED: 288.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0098	SCISSORS - 7" SHARP POINT LEFT OR RIGHT HANDED *FISKARS #9970				
	TOTAL QUANTITY REQUESTED: 384.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0103	DOUBLE LOCK-STITCHED FELT ERASER *PREMIUM 5" X 2" X 1 1/4" *SAMPLE REQUIRED				
	TOTAL QUANTITY REQUESTED:	18.00	DOZ		
	MFR NAME:		MFR #:		COMMENT :
005-0104	PENCIL ERASER 12/BOX #1-DOUBLE BEVELED *PAPERMATE PINK PEARL100 OR DIXON PINK CARNATION 892 *SAMPLE REQ				
	TOTAL QUANTITY REQUESTED:	320.00	BOX		
	MFR NAME:		MFR #:		COMMENT :
005-0105	BLOCK PENCIL ERASER, SOFT PINK SIZE: MEDIUM 60/BOX *DIXON GEM #30605 SAMPLE REQ.				
	TOTAL QUANTITY REQUESTED:	288.00	BOX		
	MFR NAME:		MFR #:		COMMENT :
005-0106	RUBY TIP ERASERS FOR PENCIL *PAPERMATE 144/BOX SAMPLE REQ				
	TOTAL QUANTITY REQUESTED:	492.00	BOX		
	MFR NAME:		MFR #:		COMMENT :
005-0111	SCHOOL PENCIL W/RUBBER ERASER *DIXON TICONDEROGA #1388-2				
	TOTAL QUANTITY REQUESTED:	1500.00	GR		
	MFR NAME:		MFR #:		COMMENT :

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0113	SCHOOL PENCIL, LADDIE WITH ERASER 11/32" *TICONDEROGA #13304				
	TOTAL QUANTITY REQUESTED:	20.00	GR		
	MFR NAME:		MFR #:	COMMENT :	
005-0116	HOYLE GRIP RITE, LARGE *#1825				
	TOTAL QUANTITY REQUESTED:	24.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
005-0123	COLORED PENCIL W/ERASER - BLUE *DIXON TICONDEROGA #14209				
	TOTAL QUANTITY REQUESTED:	60.00	DOZ		
	MFR NAME:		MFR #:	COMMENT :	
005-0124	COLORED PENCIL W/ERASER - RED *DIXON TICONDEROGA #14259				
	TOTAL QUANTITY REQUESTED:	84.00	DOZ		
	MFR NAME:		MFR #:	COMMENT :	
005-0125	COLORED PENCILS, 12 ASSORTED COLORS 12/BOX - NON-TOXIC *CRAYOLA #4012 OR PRANG #22120 OR SARGENT #22-7212 *SAMPLE REQUIRED				
	TOTAL QUANTITY REQUESTED:	6900.00	SET		
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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0126	COLORED PENCILS, 1/2 LENGTH SIZE 12 ASSORTED CO LOR *CRAYOLA #4112, PRANG, OR SARGENT 22-7214 *SAMPLE REQUIRED				
	TOTAL QUANTITY REQUESTED: 540.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0127	PENCIL SHARPENER, 8 SIZES OF PENCIL *BOSTITCH #MPS1-BLK OR BOSTON KS XACTO				
	TOTAL QUANTITY REQUESTED: 180.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0130	BALL POINT PEN, MEDIUM POINT BLACK *PAPER MATE 333-11				
	TOTAL QUANTITY REQUESTED: 492.00	DOZ			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0131	BALL POINT PEN, MEDIUM POINT BLUE *PAPER MATE 331-11				
	TOTAL QUANTITY REQUESTED: 468.00	DOZ			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0132	BALL POINT PEN, MEDIUM POINT RED *PAPER MATE 332-11				
	TOTAL QUANTITY REQUESTED: 156.00	DOZ			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1801

BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0133	BALL POINT PEN, MEDIUM POINT GREEN *PAPER MATE 334-11				
	TOTAL QUANTITY REQUESTED: 192.00	DOZ			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0134	BALL POINT PEN, FINE POINT BLUE *PAPER MATE 336-11				
	TOTAL QUANTITY REQUESTED: 36.00	DOZ			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0135	BALL POINT PEN, FINE POINT RED *PAPER MATE 337-11				
	TOTAL QUANTITY REQUESTED: 36.00	DOZ			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0136	BALL POINT PEN, FINE POINT BLACK *PAPER MATE 338-11				
	TOTAL QUANTITY REQUESTED: 72.00	DOZ			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0141	HYGACOLOR CHALKBOARD COLORED CHALK 12 ASST OF 8 COLORS STKS/BOX ASSORTED *DIXON #11120				
	TOTAL QUANTITY REQUESTED: 12.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1801

BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0142	WOOD TONGUE DEPRESSOR, JUMBO CRAFT STICKS, POLISHED SURFACE 500/BOX SIZE: 6" X 3/4"				
	TOTAL QUANTITY REQUESTED: 60.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0144	SPRING TYPE CLOTHES PINS 50/PACK				
	TOTAL QUANTITY REQUESTED: 120.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0146	STIKKI WAX CLIPS, 20/BOX *E-Z UP				
	TOTAL QUANTITY REQUESTED: 1080.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0147	BUTTERFLY PAPER CLAMPS, 1 1/2" MEDIUM 50/BOX				
	TOTAL QUANTITY REQUESTED: 144.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0148	BUTTERFLY PAPER CLAMPS, 2 1/2" LARGE 12/BOX				
	TOTAL QUANTITY REQUESTED: 144.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0149	GEM PAPER CLIPS, LARGE 1 1/4" 100/BOX				
	TOTAL QUANTITY REQUESTED:	936.00	BOX		
	MFR NAME:		MFR #:		COMMENT :
005-0150	GEM PAPER CLIPS, GIANT 2" 100/BOX				
	TOTAL QUANTITY REQUESTED:	936.00	BOX		
	MFR NAME:		MFR #:		COMMENT :
005-0151	BULLDOG LETTER CLIPS, 3" LONG *HUNT-BOSTON #2004				
	TOTAL QUANTITY REQUESTED:	84.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
005-0154	BRASS PAPER FASTENERS 3/4" SHANK 100/BOX #3				
	TOTAL QUANTITY REQUESTED:	48.00	BOX		
	MFR NAME:		MFR #:		COMMENT :
005-0155	BRASS PAPER FASTENERS 1" SHANK 100/BOX #4				
	TOTAL QUANTITY REQUESTED:	48.00	BOX		
	MFR NAME:		MFR #:		COMMENT :

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BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0162	BOOK TAPE, 1 1/2" X 15 YDS. CLEAR *3M #845 SAMPLE REQ				
	TOTAL QUANTITY REQUESTED: 180.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0163	BOOK TAPE, 2" X 15 YDS. CLEAR *3M #845 SAMPLE REQ				
	TOTAL QUANTITY REQUESTED: 576.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0164	BOOK TAPE, 3" X 15 YDS. CLEAR *3M #845 SAMPLE REQ				
	TOTAL QUANTITY REQUESTED: 324.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0165	BOOK TAPE, 4" X 15 YDS. CLEAR *3M #845 SAMPLE REQ				
	TOTAL QUANTITY REQUESTED: 288.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0172	DRYLINE WHITE CORRECTION FILM NONREFILLABLE *PAPERMATE #PAP-066-04				
	TOTAL QUANTITY REQUESTED: 384.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0173	SCOTCH MENDING TAPE (MAGIC) TRANSPARENT TAPE 1/2 X 1296 *3M #810 OR HIGHLAND #6200 *SAMPLE REQ				
	TOTAL QUANTITY REQUESTED: 324.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0174	SCOTCH MENDING TAPE (MAGIC) TRANSPARENT TAPE 3/4 X 1296 *3M #810 OR HIGHLAND #6200 *SAMPLE REQUIRED				
	TOTAL QUANTITY REQUESTED: 2280.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0176	SCOTCH MASKING TAPE 3/4 X 60 YDS. *3M #2600				
	TOTAL QUANTITY REQUESTED: 144.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0177	SCOTCH MASKING TAPE 1 X 60 YDS. *3M #2600-1				
	TOTAL QUANTITY REQUESTED: 1296.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0178	SCOTCH MASKING TAPE 2 X 60 YDS. *3M #2600-2				
	TOTAL QUANTITY REQUESTED: 900.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0179	HAND TAPE DISPENSER 1/2" *3M #H-126 *SAMPLE REQUIRED				
	TOTAL QUANTITY REQUESTED: 72.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0180	HAND TAPE DISPENSER 3/4" *3M #H127 *SAMPLE REQUIRED				
	TOTAL QUANTITY REQUESTED: 240.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0181	DELUXE DESK TAPE DISPENSER *3M #C-40 BLACK				
	TOTAL QUANTITY REQUESTED: 120.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0184	BROWN KRAFT ENVELOPE 6" X 9", OPEN END, CATALOG GUM 28# 100/BOX				
	TOTAL QUANTITY REQUESTED: 140.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0186	BROWN KRAFT OPEN END ENVELOPE CATALOG GUM 28# 9 X 12" 100/BOX				
	TOTAL QUANTITY REQUESTED: 70.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0187	BROWN KRAFT OPEN END ENVELOPE CATALOG GUM 28# 10 X 13" 100/BOX				
	TOTAL QUANTITY REQUESTED: 120.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0192	ENVELOPE GUM FLAP OFFICAL 24# 4 1/8 X 9 1/2" WHITE 100/C				
	TOTAL QUANTITY REQUESTED: 150.00	C			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0193	DOUBLE POCKET PORTFOLIOS 8 1/2 X 11" ASSORTED COLORS 100/C *OXFORD OR SMEAD *SAMPLE REQUIRED				
	TOTAL QUANTITY REQUESTED: 620.00	C			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0198	STAPLER, SWINGLINE #747 OR BOSTITCH B5000 BLACK				
	TOTAL QUANTITY REQUESTED: 240.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0199	STAPLER, SWINGLINE #711 OR HUNT 73602				
	TOTAL QUANTITY REQUESTED: 120.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0200	HEAVY DUTY TACKER GUN SWINGLINE #101				
	TOTAL QUANTITY REQUESTED:	1.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
005-0202	STAPLES, 5000/BOX *BOSTICH #SBS19 OR SWINGLINE SAMPLE REQ.				
	TOTAL QUANTITY REQUESTED:	500.00	BOX		
	MFR NAME:		MFR #:	COMMENT :	
005-0204	STAPLE GUN STAPLES 5/16 *SWINGLINE #101-5/C				
	TOTAL QUANTITY REQUESTED:	10.00	BOX		
	MFR NAME:		MFR #:	COMMENT :	
005-0205	STAPLE REMOVER, JAW-STYLE				
	TOTAL QUANTITY REQUESTED:	60.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
005-0206	LOOSE & TICKET, ONE HOLE PUNCH 1/4" DIA. HOLE				
	TOTAL QUANTITY REQUESTED:	144.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	

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BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0207	THREE HOLE PUNCH W/LEVER HANDLE HEAVY DUTY ADJUSTABLE PAPER GUIDE 32 SHT CAPACITY *SWINGLINE MODEL 350/400				
	TOTAL QUANTITY REQUESTED:	18.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
005-0208	THREE HOLE PUNCH - ECONOMY, ADJUSTABLE *ACCO				
	TOTAL QUANTITY REQUESTED:	36.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
005-0209	MOORE PUSH PINS, 1/2" HEAD 3/8" POINT 25/PKG.				
	TOTAL QUANTITY REQUESTED:	300.00	PACK		
	MFR NAME:		MFR #:		COMMENT :
005-0213	SOLID CONVEX HEAD THUMB TACKS, 7/16" - 100/BOX				
	TOTAL QUANTITY REQUESTED:	60.00	BOX		
	MFR NAME:		MFR #:		COMMENT :
005-0215	RUBBER BANDS, 1/4 LB./PKG, SIZE 32 1/8" X 1/32" X 3" LONG				
	TOTAL QUANTITY REQUESTED:	150.00	PKG		
	MFR NAME:		MFR #:		COMMENT :

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BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0217	ASSORTED RUBBER BANDS #54 1/4 LB./PKG				
	TOTAL QUANTITY REQUESTED: 240.00	PKG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0226	METAL POST FOR WIRE LETTER TRAYS 4/SET				
	TOTAL QUANTITY REQUESTED: 30.00	SET			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0227	EXTRA HEAVY WIRE LETTER TRAY 3" X 10" X 14"				
	TOTAL QUANTITY REQUESTED: 120.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0235	CLIP BOARD, LETTER 9" X 12 1/2"				
	TOTAL QUANTITY REQUESTED: 444.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0236	CLIP BOARD, LEGAL SIZE 9" X 15 1/2"				
	TOTAL QUANTITY REQUESTED: 24.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID NUMBER: 1801 PAPER, GENERAL & ART SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0243	STAMP PAD, 2 3/4" X 4 1/4" BLACK * #1				
	TOTAL QUANTITY REQUESTED:	36.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
005-0244	STAMP PAD, 3 1/4" X 6 1/4" BLACK * #2				
	TOTAL QUANTITY REQUESTED:	36.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
005-0248	COTTON TWINE, 16 PLY 1/2# BALLS WHITE				
	TOTAL QUANTITY REQUESTED:	18.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
005-0251	GUMMED STARS ASSORTED *EU #82502				
	TOTAL QUANTITY REQUESTED:	30.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
005-0252	KEY TAGS W/METAL RIM, 50/BOX WHITE				
	TOTAL QUANTITY REQUESTED:	5.00	BOX		
	MFR NAME:		MFR #:		COMMENT :

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0258	UNITED STATES FLAG, 4 X 6 COTTON				
	TOTAL QUANTITY REQUESTED:	12.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
005-0259	CELLULOSE SPONGES 2 X 4 X 6"				
	TOTAL QUANTITY REQUESTED:	240.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
005-0262	TRANSPARENCY, WRITE ON 100/BOX				
	TOTAL QUANTITY REQUESTED:	24.00	BOX		
	MFR NAME:		MFR #:	COMMENT :	
005-0264	DISC MAGNETS, 8/PACK DOWLING #735012				
	TOTAL QUANTITY REQUESTED:	650.00	PACK		
	MFR NAME:		MFR #:	COMMENT :	
005-0266	SENTENCE STRIP, 100/PK MANILA				
	TOTAL QUANTITY REQUESTED:	165.00	PACK		
	MFR NAME:		MFR #:	COMMENT :	
005-0267	MARKER, CHISEL POINT RED *TICONDEROGA REDIMARK 95001				
	TOTAL QUANTITY REQUESTED:	1464.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0268	MARKER, CHISEL POINT BLACK *TICONDEROGA REDIMARK 95007				
	TOTAL QUANTITY REQUESTED: 2472.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0269	MARKER, CHISEL POINT BLUE *TICONDEROGA REDIMARK 95008				
	TOTAL QUANTITY REQUESTED: 1104.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0270	MARKER, CHISEL POINT GREEN *TICONDEROGA REDIMARK 95004				
	TOTAL QUANTITY REQUESTED: 732.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0275	MARKER, FINE POINT RED *TICONDEROGA REDISHARP 98201				
	TOTAL QUANTITY REQUESTED: 1140.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0276	MARKER, FINE POINT BLACK *TICONDEROGA REDISHARP 98207				
	TOTAL QUANTITY REQUESTED: 2988.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0277	MARKER, FINE POINT BLUE *TICONDEROGA REDISHARP 98208				
	TOTAL QUANTITY REQUESTED: 936.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0278	MARKER, FINE POINT GREEN *TICONDEROGA REDISHARP 98204				
	TOTAL QUANTITY REQUESTED: 1260.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0283	PORUS POINT PEN - RED *PAPER MATE FLAIR #84201				
	TOTAL QUANTITY REQUESTED: 1692.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0284	PORUS POINT PEN - BLACK *PAPER MATE FLAIR #84301				
	TOTAL QUANTITY REQUESTED: 3420.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0285	PORUS POINT PEN - BLUE *PAPER MATE FLAIR #84101				
	TOTAL QUANTITY REQUESTED: 1812.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0286	PORUS POINT PEN - GREEN *PAPER MATE FLAIR #84401				
	TOTAL QUANTITY REQUESTED: 1356.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0287	OVERHEAD PROJECTOR MARKER SET (RED, BLUE, BLACK, GREEN) *DIXON VIS-AID 88240				
	TOTAL QUANTITY REQUESTED: 240.00	SET			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0292	ST.PATRICK'S DAY STICKERS 120/PK *TCR4151				
	TOTAL QUANTITY REQUESTED: 96.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0293	PATRIOTIC STICKERS 120/PK *TCR1984 OR TCR1813				
	TOTAL QUANTITY REQUESTED: 72.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0295	WINTER SCENE STICKERS 120/PK *TCR1804 OR TCR5757				
	TOTAL QUANTITY REQUESTED: 96.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0297	HALLOWEEN STICKERS 120/PK *TCR1254 OR TCR5729				
	TOTAL QUANTITY REQUESTED: 72.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0301	VALENTINE DAY STICKERS 120/PK *TCR1258				
	TOTAL QUANTITY REQUESTED: 84.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0303	SPRING STICKERS (PEANUTS SPRING THEME) 120/PK EUREKA 655057				
	TOTAL QUANTITY REQUESTED: 96.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0313	WHITE BOARD DRY ERASE CLEANER 8 OZ. BOTTLE NON-TOXIC *EXPO "GREEN" LOW-ODOR				
	TOTAL QUANTITY REQUESTED: 696.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0314	WHITE BOARD DRY ERASE ERASER - WASHABLE *EXPO 81505 OR QUARTET 920335				
	TOTAL QUANTITY REQUESTED: 1668.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0315	WHITE BOARD MARKER, BLACK - BULLET TIP *NON-ODOR *EXPO 2 #82001				
	TOTAL QUANTITY REQUESTED: 6636.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0316	WHITE BOARD MARKERS, RED - BULLET TIP *NON-ODOR *EXPO 2 #82002				
	TOTAL QUANTITY REQUESTED: 3036.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0317	WHITE BOARD MARKER, BLUE - BULLET TIP *NON-ODOR *EXPO 2 #82003				
	TOTAL QUANTITY REQUESTED: 5340.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0318	WHITE BOARD MARKER, GREEN - BULLET TIP *NON-ODOR *EXPO 2 #82004				
	TOTAL QUANTITY REQUESTED: 4560.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
005-0319	WHITE BOARD MARKER SET - FINE POINT (BLACK, RED, BLUE, GREEN) *DIXON #93040 OR EXPO 2 #86074 *SAMPLE REQUIRED*				
	TOTAL QUANTITY REQUESTED: 1104.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0328	WHITE BOARD MARKER, BLACK - CHISEL POINT (LOW-ODOR OR NON-ODOR) NON-TOXIC *DIXON #92007 OR EXPO 2 #80001 *SAMPLE REQUIRED				
	TOTAL QUANTITY REQUESTED:	3600.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
005-0329	WHITE BOARD MARKER, RED - CHISEL POINT (LOW-ODOR OR NON-ODOR) NON-TOXIC *DIXON #92001 OR EXPO 2 #80002 *SAMPLE REQUIRED				
	TOTAL QUANTITY REQUESTED:	1680.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
005-0330	WHITE BOARD MARKER, BLUE - CHISEL POINT (LOW-ODOR OR NON-ODOR) NON-TOXIC *DIXON #92008 OR EXPO 2 #80003 *SAMPLE REQUIRED				
	TOTAL QUANTITY REQUESTED:	2472.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
005-0331	WHITE BOARD MARKER, GREEN - CHISEL POINT (LOW-ODOR OR NON-ODOR) NON-TOXIC *DIXON #92004 OR EXPO 2 #80004 * SAMPLE REQUIRED				
	TOTAL QUANTITY REQUESTED:	160.00	EACH		
	MFR NAME:		MFR #:		COMMENT :

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
005-0334	TRANSPARENCY FILM FOR COPIERS ONLY, 100 SHTS/BOX 8.5 X 11" *3M				
	TOTAL QUANTITY REQUESTED: 60.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0006	OIL CRAYONS, 12 COLORS/BOX-WRAPPED 2 1/12 X 1/2 ASSORTED *PRANG SKETCHO OR SARGENT #22-2015				
	TOTAL QUANTITY REQUESTED: 120.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0007	WRAPPED KINDERGARTEN WAX CRAYONS TUCK LID BOX 16 COLORS/BOX *PRANG #25116 OR CRAYOLA 336				
	TOTAL QUANTITY REQUESTED: 2880.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0008	WRAPPED KINDERGARTEN CRAYONS, 8 ASST COLORS/BOX NO-ROLL *PRANG KENTROLL, CRAYOLA #80-B, OR SARGENT 35-0591				
	TOTAL QUANTITY REQUESTED: 600.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0009	WRAPPED CRAYONS - STANDARD 8 ASST/BOX *PRANG, CRAYOLA 8 , OR SARGENT 22-0531				
	TOTAL QUANTITY REQUESTED: 4608.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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006-0017	LIQUID TEMPERA, 16 OZ. GOLD SQUEEZE BOTTLE *CRAYOLA PREMIER, PRANG READY TO USE, OR SARGENT ART PREMIUM #22-5481				
	TOTAL QUANTITY REQUESTED:	18.00	EACH		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0018	LIQUID TEMPRA, 16 OZ. SILVER SQUEEZE BOTTLE *CRAYOLA PREMIER, PRANG READY TO USE, OR SARGENT ART PREMIUM #22-5482				
	TOTAL QUANTITY REQUESTED:	12.00	EACH		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0021	LIQUID TEMPERA, 32 OZ. BLACK SQUEEZE BOTTLE *CRAYOLA PREMIER, PRANG READY-TO-USE, OR SARGENT 22-5585				
	TOTAL QUANTITY REQUESTED:	54.00	EACH		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0022	LIQUID TEMPERA, 32 OZ. RED SQUEEZE BOTTLE *CRAYOLA PREMIER, PRANG READY-TO-USE, OR SARGENT 22-5520				
	TOTAL QUANTITY REQUESTED:	36.00	EACH		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0023	LIQUID TEMPERA, 32 OZ. BLUE SQUEEZE BOTTLE *CRAYOLA PREMIER, PRANG READY-TO-USE, OR SARGENT 22-5550				
	TOTAL QUANTITY REQUESTED:	18.00	EACH		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
006-0024	LIQUID TEMPERA, 32 OZ. GREEN SQUEEZE BOTTLE *CRAYOLA PREMIER, PRANG READY-TO-USE, OR SARGENT 22-5566				
	TOTAL QUANTITY REQUESTED:	36.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
006-0025	LIQUID TEMPERA, 32 OZ. WHITE SQUEEZE BOTTLE *CRAYOLA PREMIER, PRANG READY-TO-USE, OR SARGENT 22-5596				
	TOTAL QUANTITY REQUESTED:	60.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
006-0026	LIQUID TEMPRA, 32 OZ. YELLOW SQUEEZE BOTTLE *CRAYOLA PREMIER OR PRANG READY-TO-USE OR SARGENT 22-5502				
	TOTAL QUANTITY REQUESTED:	60.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
006-0027	LIQUID TEMPRA, 32 OZ. ORANGE SQUEEZE BOTTLE *CRAYOLA PREMIER OR PRANG READY-TO-USE OR SARGENT 22-5514				
	TOTAL QUANTITY REQUESTED:	36.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
006-0028	LIQUID TEMPERA, 32 OZ. BROWN SQUEEZE BOTTLE *CRAYOLA PREMIER OR PRANG READY-TO-USE OR SARGENT 22-5588				
	TOTAL QUANTITY REQUESTED:	18.00	EACH		
	MFR NAME:		MFR #:		COMMENT :

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
006-0029	LIQUID TEMPERA, 32 OZ. TURQUOISE BLUE SQUEEZE BOTTLE *CRAYOLA PREMIER OR PRANG READY-TO-USE OR SARGENT 22-5561				
	TOTAL QUANTITY REQUESTED: 24.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0030	LIQUID TEMPERA, 32 OZ. MAGENTA SQUEEZE BOTTLE *CRAYOLA PREMIER OR PRANG READY-TO-USE OR SARGENT 22-5538				
	TOTAL QUANTITY REQUESTED: 12.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0031	LIQUID TEMPRA, 32 OZ. VIOLET SQUEEZE BOTTLE *CRAYOLA PREMIER OR PRANG READY-TO-USE OR SARGENT 22-5542				
	TOTAL QUANTITY REQUESTED: 12.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0032	LIQUID TEMPERA, 32 OZ. PEACH SQUEEZE BOTTLE *CRAYOLA PREMIER OR PRANG READY-TO-USE OR SARGENT 22-5587				
	TOTAL QUANTITY REQUESTED: 12.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0034	SEMI-MOIST WATERCOLOR SET, 8 OVAL PANS *PRANG #08000 OR CRAYOLA 08 OR SARGENT ART 22-8425				
	TOTAL QUANTITY REQUESTED: 132.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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006-0035	SEMI-MOIST WATERCOLOR SETS, 16 OVAL PANS *PRANG 00085 OR CRAYOLA 016 OR SARGENT ART 22-8426				
	TOTAL QUANTITY REQUESTED:	240.00	SET		
	MFR NAME:		MFR #:		COMMENT :
006-0042	MODELING CLAY, RED (4) 1/4# PCS/BOX *CLAYOLA ,PRANG 00742, OR SARGENT 22-4020				
	TOTAL QUANTITY REQUESTED:	20.00	BOX		
	MFR NAME:		MFR #:		COMMENT :
006-0043	MODELING CLAY, YELLOW (4) 1/4# PCS/BOX *CLAYOLA, PRANG 00748, OR SARGENT 22-4002				
	TOTAL QUANTITY REQUESTED:	36.00	BOX		
	MFR NAME:		MFR #:		COMMENT :
006-0044	MODELING CLAY, BLUE (4) 1/4# PCS/BOX *CLAYOLA , PRANG 00747, OR SARGENT 22-4050				
	TOTAL QUANTITY REQUESTED:	12.00	BOX		
	MFR NAME:		MFR #:		COMMENT :
006-0052	AMACO WHITE ART CLAY MOIST 50 LBS. *#25M				
	TOTAL QUANTITY REQUESTED:	60.00	CTN		
	MFR NAME:		MFR #:		COMMENT :

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
006-0058	DOWELS, 1/4" DIA. X 36" 12/PKG				
	TOTAL QUANTITY REQUESTED:	10.00	DOZ		
	MFR NAME:		MFR #:	COMMENT :	
006-0070	CAMEL HAIR BRUSH, SIZE 12 ROUND SHORT HANDLE, 9/32" DIA., ECONOMY *BLICK #C05153-1012 **SAMPLE REQUIRED!!**				
	TOTAL QUANTITY REQUESTED:	72.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
006-0071	ACRYLIC EASEL BRUSH 1/4" WIDE FLAT LONG HANDLE, ECONOMY BLACK BRISTLE *BLICK #C05172-4014 **SAMPLE REQUIRED!!**				
	TOTAL QUANTITY REQUESTED:	60.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
006-0072	ACRYLIC EASEL BRUSH 1/2" WIDE, FLAT LONG HANDLE, ECONOMY BLACK BRISTLE *BLICK #C05172-4012 **SAMPLE REQUIRED!!**				
	TOTAL QUANTITY REQUESTED:	72.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
006-0073	ACRYLIC EASEL BRUSH 1" WIDE, FLAT LONG HANDLE, ECONOMY BLACK BRISTLE *BLICK #C05172-1001 **SAMPLE REQUIRED!!**				
	TOTAL QUANTITY REQUESTED:	84.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	

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006-0074	WATER COLOR BRUSH, SIZE 2, ROUND SHORT HANDLE, 1/16" DIA., ECONOMY SABLE *BLICK #C05147-1002 **SAMPLE REQUIRED!!**				
	TOTAL QUANTITY REQUESTED:	84.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
006-0075	WATER COLOR BRUSH, SIZE 6, ROUND SHORT HANDLE, 1/8" DIA., ECONOMY SABLE *BLICK #C05147-1006 **SAMPLE REQUIRED!!**				
	TOTAL QUANTITY REQUESTED:	180.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
006-0079	THIN LINE MARKERS, 8 ASST. COLORS NON-TOXIC & WATER COLOR *CRAYOLA 58-7709				
	TOTAL QUANTITY REQUESTED:	3408.00	SET		
	MFR NAME:		MFR #:		COMMENT :
006-0080	BOARD LINE MARKER SET, WATER COLOR & NON-TOXIC *CRAYOLA #7708 OR PRANG #80128				
	TOTAL QUANTITY REQUESTED:	1200.00	SET		
	MFR NAME:		MFR #:		COMMENT :
006-0081	TEMPERA POSTER COLOR SETS, 6 COLORS *CRAYOLA #105, PRANG #13510, OR SARGENT 66-5412				
	TOTAL QUANTITY REQUESTED:	6.00	SET		
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006-0106	PIPE CLEANERS, 100/PK 1/4" X 12" ASSORTED				
	TOTAL QUANTITY REQUESTED:	84.00	PACK		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0107	FELT SHEETS, 9 X 12 12 COLORS ASSORTED *MUST BE CUT				
	TOTAL QUANTITY REQUESTED:	60.00	PACK		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0108	FELT, 36" X 36" RED *MUST BE CUT				
	TOTAL QUANTITY REQUESTED:	5.00	YARD		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0109	FELT, 36" X 36" GREEN *MUST BE CUT				
	TOTAL QUANTITY REQUESTED:	5.00	YARD		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0121	GLUE ALL, 4 OZ. PLASTIC SQZ BOTTLE ELMER'S #372				
	TOTAL QUANTITY REQUESTED:	4200.00	EACH		
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006-0122	GLUE ALL, PINT PLASTIC SQZ BOTTLE ELMER'S #71				
	TOTAL QUANTITY REQUESTED:	84.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
006-0123	DAB 'N STIC CLEAR SCHOOL GLUE 1.7 OZ. SQUEEZE BOTTLE 50ML				
	TOTAL QUANTITY REQUESTED:	4644.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
006-0124	DUPONT DUCCO CEMENT, 1 OZ. 6245				
	TOTAL QUANTITY REQUESTED:	24.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
006-0133	HEAVY RUG YARN, BLACK 3 PLY *TRAIT-TEX 100% POLYESTER 60 YDS.				
	TOTAL QUANTITY REQUESTED:	42.00	SKN		
	MFR NAME:		MFR #:		COMMENT :
006-0134	HEAVY RUG YARN, RED 3 PLY *TRAIT-TEX 100% POLYESTER 60 YDS.				
	TOTAL QUANTITY REQUESTED:	12.00	SKN		
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006-0137	HEAVY RUG YARN, BROWN 3 PLY *TRAIT-TEX 100% POLYESTER 60 YDS. 3 PLY				
	TOTAL QUANTITY REQUESTED:	12.00	SKN		
	MFR NAME:		MFR #:		COMMENT :
006-0143	HEAVY RUG YARN, YELLOW 3 PLY *TRAIT-TEX 100% POLYESTER 60 YDS.				
	TOTAL QUANTITY REQUESTED:	18.00	SKN		
	MFR NAME:		MFR #:		COMMENT :
006-0145	HEAVY RUG YARN, TRAD. BLUE *TRAIT-TEX 100% POLYESTER 60 YDS. 3 PLY				
	TOTAL QUANTITY REQUESTED:	30.00	SKN		
	MFR NAME:		MFR #:		COMMENT :
006-0148	HEAVY RUG YARN, WHITE 3 PLY *TRAIT-TEX 100% POLYESTER 60 YDS.				
	TOTAL QUANTITY REQUESTED:	48.00	SKN		
	MFR NAME:		MFR #:		COMMENT :
006-0165	GLITTER, GOLD 3/4 OZ. PLASTIC SHAKER CONTAINER				
	TOTAL QUANTITY REQUESTED:	48.00	EACH		
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006-0166	GLITTER, SILVER 3/4 OZ. PLASTIC SHAKER CONTAINER				
	TOTAL QUANTITY REQUESTED: 48.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0168	GLITTER, BLUE 3/4 OZ. PLASTIC SHAKER CONTAINER				
	TOTAL QUANTITY REQUESTED: 24.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0175	PLASTIC BEADS, ASSORTED SHAPES, 1 LB BAG				
	TOTAL QUANTITY REQUESTED: 5.00	BOX			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
006-0182	COTTON BATTING, WHITE 81" X 108"				
	TOTAL QUANTITY REQUESTED: 5.00	BATT			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
009-0008	POST-IT NOTE PAD, 3" X 3" 12/PACK YELLOW *3M OR EQUAL				
	TOTAL QUANTITY REQUESTED: 144.00	PAD			
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009-0011	SCOTCH BRAND SEALING TAPE, TRANSPARENT 2" X 60 YDS 24/BOX *3M #3750 OR EQUAL				
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TOTAL QUANTITY REQUESTED:	36.00	ROLL			
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