

General School Supplies - 2006 (2000)

Bid NO. 358-06-09-B

Bid Due: October 13, 2006
2:00 PM

Central Valley
School District 356
East 19307 Cataldo
Spokane Valley, WA 99016
(509) 228-5476

Bid Tabulation - Initial

	1	2	3	4	5	6	7	8	9
Vendor Number:	91700	152778	183813	184681	232421	482937	528890	633211	664606
Vendor Name:	Best Computer Supply	COMP-U-CHARGE, Inc.	Dick Blick Company	Discount School Supply	Elgin School Supply Co., Inc.	KCDA	Long's Electronics, Inc.	OFFICEMAX INC	Oriental Trading Company, Inc.
Contact Name, Title:	Key Curran, Bid/Quote Dept.	Veronica Mshar, Account Executive	John Van Fleet, Sales Representative	Kierston Barco Bid Officer	Robert A. Clark, General Manager	Sharon Veldhuis, PO Box 5550	Debbie Wood, Special Markets Manager	SABINA BAJRIC, BRM	Megan Kpling, Customer Acquisition Manager
Address 1:	611 E. Sprague Ave.		P.O. Box 1267	2 Lower Ragsdale Dr #200	260 Ryan Avenue		2630 5th Ave So	3200 EAST TRENT SUITE 3F	4206 S 108 Street
Address 2:			695 US Highway 150East						
City:	Spokane	Spokane	Galesburg	Montrose	Chico	Kent	Itanada	SPokane	Omaha
State:	WA	WA	IL	CA	CA	WA	Alaska	WA	NE
Zip Code:	99202	99202	61402	93940	99973	98064	98210	99292	68137-1215
Phone:	800-544-3472	509-484-1918	800-447-8192	800-836-9515	(530) 894-6338	425.251.8115	800-633-4984	509-209-1293	800-228-2151
Fax:	509-484-3887	800-621-6293	800-893-3608	800-893-3608	(530) 894-0203	253.393-5402	877-633-4984	509-638-1790	800-869-2351
E-Mail:		veronicam@comp-u-charge.com	lvanfleet@dickblick.com	bids@discountschoolsupply.com	elgin260@hotmail.com	sveldhuis@kcda.org	wood@longselectronics.com	M.SABINABAJRIC@OFFICEMAX.COM	spbsids@oriental.com
Vendor Website:			www.dickblick.com	www.discountschoolsupply.com	elginschoolsupply.com	www.kcda.org	www.longsv.com	OFFICEMAXSOLUTIONS.COM	www.orientaltrading.com
Tax (Use-Tax) Rate:		8.6%	8.6%	8.6%	8.6%	8.6%	8.6%	8.6%	8.6%
Vendor Notes:		No minimum order.	Please Read Cover Letter		pay directly to state		Please use Bid # on any P.O.'s issued to Long's from this bid.		
Addendum:									
File Name and Password:		3580609B COMP-U-CHARGE, Password "supplies"	Block358-06-09-B ArtMaterials	General School Supplies -2006 Password = Discount School Supply	3580609ElginGeneral Password = Elgin	kcdageneral	Bid 3580609B Long's Electronics special		Oriental Trading 3580609B Bid Form, password orientaltrading
Your Reference #:			QBM0887	D0672031			WA20061002-04	Central Valley School District, #356	cust # 453288
GROUPS:									
Group 1					1 - \$1100.00 Elmer's Items combined				Sold only by the dozen
Group 2					2- \$800.00 Fiskars Items combined				1 gallon per case
Group 3									Sold only in units of 6
Group 4									
Group 5									
Group 6									
Group 7									
Group 8									
Group 9									
Group 10									
Signature:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Confirmation Number:	822	666.45	353.71	142.63	310.92	197.47	36.64	428.68	33.82
E-mail/CD/Disk:	None	CD-Email	Disk-Email	CD-Email	Disk-Email	CD-Email	CD-Email	Email	Disk-Email
Catalog Enclosed:			Yes						Yes
Samples Enclosed:			Yes						Yes
CVSD NOTES:	NON-RESPONSIVE: Not signed.		Min. \$50		Min \$200 Exceptions to terms & conditions.				Spec sheets, Min \$150; Cust #1813975. Key Code MF0740004. Cont. # different on signature page than attached remaining pages. Additional freight charges identified only in catalog per attached letter, must look up individually. "Non-Responsive".
PO Number:		26000608			26000608		26000608		
Amount Awarded Before Tax:	\$	\$ 577.44	\$	\$	\$ 2,085.68	\$	\$ 743.56	\$	\$
Tax:	\$	\$ 49.69	\$	\$	\$ 179.71	\$	\$ 65.43	\$	\$
Total Award:	\$	\$ 627.10	\$	\$	\$ 2,265.39	\$	\$ 808.99	\$	\$

	10	11	12	13	14	15	16	17
Vendor Number:	723661	729025	786270	774515	810355	931346	944971	964710
Vendor Name:	Pyramid School Products	QUILL CORPORATION	S&S WORLDWIDE, INC	School Specialty	Standard Stationery Supply Company	West Coast Paper Co.	Windtree Enterprises	xpedx
Contact Name, Title:	Larry Miller / President	SARAH ALTER, VP OF CHANNEL MARKETING	PAULA M. WARD	Angie Iverson, Pricing Agent	Debbie Orlando or Margaret Silva-Customer Svc	Kerry P. Burness	Leslie B. Frankel, President	Katie Van Citters, Sales
Address 1:	6510 N. 54th St.	100 SCHELTER ROAD	75 MILL ST	WEST6 Design Dr	2251 S. Foster Avenue	3420 E. Ferry	P.O. Box 810700	2501 North Fern Lane
Address 2:								
City:	Tampa	LINCOLNSHIRE	COLCHESTER	Greenville	Wheeling	Spokane	Boca Raton	Spokane Valley
State:	FL	IL	CT	WA	Illinois	FL	FL	WA
Zip Code:	33610-1908	60609	06415	98942	60090	99202	33481-0700	99205
Phone:	800-792-2644	1-800-634-4809	888-642-7354	888-388-3224	847-870-1335 or 800-870-1315	747-3133 ext. 1108	954-968-7042	509-921-1468
Fax:	813-621-7688	1-800-788-2016	800-432-2842	800-675-1775	847-870-1338	747-6345	954-968-8547	509-921-1327
E-Mail:	bids@pyramidsp.com	BID @QUILL.COM	bids@saw.com	g Iverson@schoolspecialty.com	Bids@bestschoolbuys.com	kburn@wccpc.com	bid@windtree.1st.com	ball@katie.vancitters@xpedx.com
Vendor Website:	www.bids@pyramidsp.com	WWW.QUILL.COM	ssaw.com	www.schoolspecialty.com	WWW.BESTSCHOOLBUYS.COM	www.wccpc.com		www.xpedx.com
Tax (Use-Tax) Rate:	8.6%	8.6%	8.6%	8.6%	8.6%	8.6%	8.6%	8.6%
Vendor Notes:	SEE MINIMUMS BELOW - SEE SPECIAL INFO IN VENDOR NOTES COLUMN FOR ITEMS 2891, 2893 & 2894)							N/A
Addendum:								N/A
File Name and Password:	358-06-09-BPyramidSchoolProducts (password=gbid)				358-06-09B STANDARD STATIONERY (CENTRAL)		windtree	xPEDX- GENERAL SUPPLIES, password: xpedx
Your Reference #:		369048	358-06-09-B	2006186475AP	39361			
GROUPS:								
Group 1	ELMER'S CROSS MINIMUM ORDER \$800.00, COMBINED ITEMS IN FULL CASES			Bonney and Smith / All or none / Minimum order of \$700.00			Elmers - Minimum Order \$1500.00	These items must be purchases in case quantities.
Group 2	S&S MINIMUM ORDER IS 100 ROLLS SPINFORD MINIMUM ORDER IS \$1000.00						SanfordPaper Minimum Order \$1200.00	
Group 3	COMBINED ITEMS						Best Test - All or None - One Shipment	
Group 4	WECO MINIMUM ORDER IS \$800.00 COMBINED ITEMS IN FULL CASES						Acme/Westcott Minimum Order \$650.00	
Group 5	WECOTT MINIMUM ORDER IS \$700.00, COMBINED ITEMS						Boostech - Minimum Order \$600.00	
Group 6	BOOSTECH MINIMUM ORDER IS \$550.00, COMBINED ITEMS						Zetar - Minimum Order \$1200.00	
Group 7	PRECISION MINIMUM ORDER IS 200 BOXES, COMBINED ITEMS							
Group 8	RT MINIMUM ORDER IS \$500.00, COMBINED ITEMS							
Group 9								
Group 10								
Signature:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Confirmation Number:	408.50	266.87	61.06	148.79	263.84	0	289.16	18.16
E-mail/CD/Disk:	Disk-Email	Disk-Email	CD-Email	Disk-Email	Disk-Email	Email	Disk-Email	Disk-Email
Catalog Enclosed:		Yes						
Samples Enclosed:			Yes					
CVSD NOTES:						One info in \$ column		
PO Number:	26000601 & 26000644	26000602			26000602	26000604	26000605	
Amount Awarded Before Tax:	\$	\$ 27,377.64	\$ 5,191.38	\$	\$ 4,064.76	\$ 10,326.86	\$ 1,891.32	\$
Tax:	\$	\$ 2,354.48	\$ 446.46	\$	\$ 349.57	\$ 888.11	\$ 162.65	\$
Total Award:	\$	\$ 29,732.12	\$ 5,637.84	\$	\$ 4,414.33	\$ 11,214.97	\$ 2,053.97	\$