



# INVITATION TO BID

(This is not an order.)

Page 1 of 2

## CITY OF CLEVELAND

Division of Purchases & Supplies  
601 Lakeside Avenue  
Room 128  
Cleveland, OH 44114

**Buyer:** Jules Gilliam  
216-664-2621  
jgilliam@city.cleveland.oh.us

**Requestor:** Rashauna Johnson  
2164207526

Procurement Folder	RFB No.	RFB Description	
145424	RFB 7004 202400000000117	Miscellaneous Various Arts & Crafts - Late March 2024	
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time
March 21, 2024 3:00 PM		7004	March 21, 2024 3:00 PM

### SCHEDULE OF EVENTS

Event Description			Event Date	
Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 1	Miscellaneous Various Arts & Crafts - Late March 2024		From To	

\*\*\*\*\*Please See Attachments for Additional Details & Specifications\*\*\*\*\*

\*\*\*\*\*Partial Bids Shall Be Considered Responsive\*\*\*\*\*

Ship To:		Vendor Response		
Budget-Recreation Budget-Recreation - City Hall Rm.8 601 Lakeside Ave, Room 8 Cleveland, OH 44114			Contract Amount	
		\$		
Vendor Response	Vendor Total Amount for Items	Vendor Total Amount for Services		Payment Discount Offer
	\$	\$		% Day(s)

### TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.

### EVALUATION CRITERIA

Group/Line #	Evaluation Criteria Description	Response Type
1 / 1	Lowest and best bidder under Chapter 181 C.O.	NONE

### BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

#### Shipping/Freight Charges

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.

NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.



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### BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

#### Call Buyer Only

Bidders must address all questions to the Buyer (See Above.) Do NOT contact the "Requestor." Contract only the Buyer listed above.

#### MSDS required

A Material Safety Data Sheet is required to be shipped with each specific applicable item on this PO.

#### No Price increase

This Purchase Order does not permit price increases.

#### Missing information

It is each bidder's individual responsibility to determine for themselves, in advance of bid submission, the accuracy and completeness of any and all information in an RFB. If a potential bidder does not notify the Division of Purchases and Supplies in advance of the bid opening date of any possible discrepancy then any such discrepancy or erratum cannot be the basis for a protest of award. Contact the Buyer immediately if there is a question of accuracy or completeness in these bid documents.

### BIDDER MUST COMPLETE & SIGN BELOW

NAME OF THE FIRM:

STREET ADDRESS:

CITY: STATE: ZIP CODE:

FED ID # / SSN #:

PHONE NO.: FAX NO.:

EMAIL ADDRESS:

PLEASE PRINT CONTACT NAME:

AUTHORIZED SIGNATURE: DATE:

*All bids and related documents must be enclosed in a sealed envelope and marked with the RFB number.*

**RETURN BID TO:** Division of Purchases & Supplies  
601 Lakeside Ave  
Room 128, City Hall  
Cleveland, OH 44114

Effective Immediately: In accordance with Codified Ordinance 181.13 (I) the City shall receive competitive sealed bids through email. All City of Cleveland bids estimated to be less than 50K in value will be submitted and received electronically via email. All bids must be emailed to CityofClevelandbids@clevelandohio.gov. Upon receipt of your bid, you will receive a reply indicating your bid has been received.

### Bidder's Instructions

See enclosed Terms & Conditions. Read and follow all terms and conditions of the bid.

Bids must be submitted to CityofClevelandbids@clevelandohio.gov, the Document ID Number and Buyer's Name must be identified in the email subject line. Also clearly state the Document ID Number, Bid Description, Buyer's Name and Closing Date.

**Bids received after the Closing Date, Closing Time and sent to any other email address not identified in the Bidders Instruction cannot be considered.**

Northern Ireland Affidavit must be completed, signed and included with each bid.

**The bid must be submitted to: CityofClevelandbids@Clevelandohio.Gov**

**Bids received after the Closing Date, Closing Time and sent to any other email address not identified in the Bidders Instruction cannot be considered.**

The bid documents must include:

- ☐ The Document ID Number and Buyers Name in email subject line
- ☐ PDF File of Request For Bid Form
- ☐ Terms & Conditions.
- ☐ Northern Ireland Affidavit.

Contact the Buyer immediately at the number on the Bid Form if you do not have all the required documents.

# TERMS AND CONDITIONS

1. Acceptance of Purchase Order. This Purchase Order shall be effective when Seller executes it, otherwise indicates its acceptance, or delivers to the City of Cleveland any of the goods ordered herein or renders for the City any of the services ordered herein. If this Purchase Order has been issued by the City in response to an offer, then the issuance of this Purchase Order by the City shall constitute an acceptance of such offer subject to the express condition that the Seller assent to any additional or different terms contained herein. Any additional or different terms or conditions contained in any acknowledgement of the purchase by the Seller shall automatically be deemed objected to by the City and shall not be binding upon the City unless specifically accepted by the City in writing.
2. Entire Agreement. This order, the instructions to bidders, the Request for Bid, the Bid Schedule of Items, and any specification and/or other attachments, if any, incorporated hereby by reference, constitute the entire agreement between the parties and replaces and supersedes any prior or contemporaneous communications, representations, or agreements, whether oral or written with respect to such matter.
3. Indemnification. Seller shall indemnify, defend, and hold harmless the City, its officers, agents, and employees from all claims, demands, liabilities, losses, suits, cause of action, judgments, costs, and expenses, including attorneys' fees, arising, occurring, or allegedly arising or occurring from the personal injury, including death, property damage, including loss of use, or otherwise, to any person or the property of any person, including third parties and employees of any party, as a result of negligent or intentional act or omission of Seller or its agents, employees, subSellers or suppliers, in the furnishing of the goods covered by this PO, or because of any imperfection or defect in said goods, or based upon any claim of product liability of strict liability in tort, or because of the failure of such goods to be in accordance with the description of such goods as may appear in any catalog, analytical information report or other technical bulletin as is furnished or used by the City, or because of the failure of such goods to be produced in compliance with the requirements of this PO.
4. Limit of Liability. In no event shall the City be liable for anticipated profits, incidental or consequential damages, or penalties of any description. The City's liability on any claim arising out of or connected with or resulting from this contract or from the performance or breach thereof shall in no case exceed the price allocable to the goods or services or unit thereof which gives rise to the claim.
5. Remedies. The city's remedies shall be cumulative and remedies herein specified do not exclude any remedies allowed by law or in equity. Waiver of any breach shall not constitute waiver of any other breach of the same or any other provision. Acceptance of any items or payment therefore shall not waive any breach.
6. Default. Payment or acceptance of any items after the delivery date shall not constitute a waiver of the City's right to cancel this order with respect to subsequent deliveries. The City reserves the right to reasonable testing and inspection before payment or acceptance. The City's failure to inspect and accept or reject goods, materials, or articles shall not relieve Seller from liability for tender or delivery of nonconforming goods nor constitute a waiver of any of the City's rights or remedies for breach of contract. The City reserves the right to reject any or all items not in conformity with the specifications noted within this purchase order in any respect.
7. F.O.B. Destination. Freight terms are F.O.B. Destination, Freight Prepaid, unless otherwise approved in writing by the Commissioner of Purchases and Supplies.
8. Non-Assignment. Neither this contract, nor any interest herein, shall be assigned or subcontracted by the Seller except upon the prior written consent of the City.
9. Patent, Trademark or Copyright Infringement. Seller agrees to defend, entirely at its own expense, all claims, demands, and actions that may be asserted against the City for all alleged patent, trademark, and/or copyright infringement resulting from the use or resale of goods covered by the PO, and to indemnify and hold the City harmless against all costs, expenses, legal fees, and judgments related to such claims, demands, and actions.
10. Timing. Time is of the essence in this contract. Failure to deliver within the time specified shall entitle the City, in addition to any other rights or remedies, to cancel this order and purchase the goods elsewhere, in which event the Seller shall be responsible for any increase in cost.
11. Implied Warranty. In addition to its standard warranty, Seller warrants that all goods supplied will be free and clear of all liens and encumbrances, good and merchantable title being in the Seller. Upon receipt by Seller of payment, good and merchantable title will vest in the City. All goods will be free from any defects in design, materials or workmanship and will be of good and merchantable quality. All goods will conform to the City's specifications or the approved sample as the case may be, and will be fit for the known purposes for which purchased, and that Seller will not substitute anything without the City's written consent.
12. Change Orders. No changes in the PO, its prices, terms, conditions, length, or attachments are permitted, without the City's prior written approval.
13. Cancellation. The City shall have the right to cancel this order, or any undelivered portion of this order, without cause, and its liability for such cancellation shall be limited to Seller's actual cost for work and materials applicable solely to this order that have been expected when Seller receives notice of cancellation. The City may, at its option, cancel this order without liability to Seller (except for conforming shipments the City previously accepted) if Seller (a) ceases to exist, (b) becomes insolvent, (c) becomes the subject of bankruptcy or insolvency proceedings, or (d) commits a breach in the performance of any obligation under this agreement or of any other written agreement with the City of Cleveland.
14. Compliance with Laws. Seller shall comply with all federal, state, and local laws, ordinances, rules, and regulations in the manufacture and sale of the goods and performance of the services. Seller shall defend and hold the City harmless from any losses, damages, or costs arising from or caused in any way by Seller's actual or alleged violation of any federal, state, or local law, ordinance, rule or regulation.
15. Access to Records. Seller shall provide access to pertinent records relative to this contract/order for a period of three (3) years after the last receipt of payment is made under this contract/order, whichever occurs last.
16. Material Safety Data Sheets: Any substance delivered as a part of this order must be properly labeled in accordance with all applicable regulations and must be accompanied by a Material Safety Data sheet (MSDS).
17. Venue. Any dispute arising under this order not disposed of by agreement shall be decided by a court of competent jurisdiction in Cuyahoga County in the State of Ohio. Pending settlement on final decision of any dispute, Seller shall proceed diligently with the performance of this order in accordance with the City's direction. The Charter and Ordinance of the City of Cleveland shall govern.
18. Tax. Buyer is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the Buyer may not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the Buyer, nor shall any Seller be authorized to use the Buyer's Tax Exemption number in acquiring such materials, without the prior issuance of a signed Tax Exemption Certificate. A Tax Exemption Certificate is available upon written request.
19. Documentation. Seller shall clearly mark all documentation with the applicable valid PO number.
20. Payment Terms. Payment will be made in accordance with the terms on the face of this contract, or the Seller's invoice, whichever are more favorable to the City and payment date therefore shall be calculated from the receipt of invoice or receipt or final acceptance of the goods or services, whichever is later. All claims for money due or to become due from the City shall be subject to deduction or setoff by the City by reason of any counterclaim arising out of this or any other transaction with the Seller. The acceptance by the Seller of final payment shall operate as a full and complete release of the City. No payment for goods or services shall constitute acceptance of any defective or nonconforming goods or services by the city. Unless otherwise stated in the PO, the terms of payment shall be net 30 days from the receipt of a proper invoice. It shall be understood that the cash discount period, if any, to the City will date from receipt by the City of acceptable goods and invoice and not from date of invoice.
21. Insurance. Unless otherwise stated in the specifications, whenever labor is involved, the Seller shall procure and maintain insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the services, materials, equipment and/or supplies provided to the City. The insurer(s) must be licensed for business in the State of Ohio and maintain an A.M.Best rating of no less than A: VII or be an insurer approved by the City. The Seller shall submit all required insurance certificates to the City before commencing work. The City is to be added to each policy as an additional insured. The Seller shall notify the City in writing at least 30 days before it cancels or reduces its insurance policy or coverage and immediately upon the Company's receipt of notice from the carrier of any cancellation or reduction of the coverage or policy. Seller must demonstrate the following minimum insurance coverage in accordance with the estimated value limits: 1) Purchases less than \$50,000: General Liability Insurance, with a \$500,000 combined single limit. 2) Purchases \$50,000 and over: General Liability Insurance with bodily injury and property damage limits of \$1,000,000 for each occurrence with a \$2,000,000 general aggregate and \$2,000,000 products and completed operations aggregate. Automobile Liability Insurance must be in effect for any owned, hired and non-owned vehicle used in the performance of the work, with bodily injury limits of \$1,000,000 for each person and \$1,000,000 for each accident, and with property damage limits of \$1,000,000 for each accident; OR \$1,000,000 combined single limits, including bodily injury and property damage. The above limits are the minimum acceptable and do not infer or place a limit on the liability of the Seller. The Seller's insurance shall be primary and any insurance or self-insurance maintained by the City shall be excess for the City and not contribute with the coverage maintained by the Seller.
22. Workman's Compensation: Whenever labor is involved, the Seller shall subscribe to and comply with the Workmen's Compensation Laws of the State of Ohio and pay such premiums as may be required there under and to save the City harmless from any and all liability arising from or under said act. He shall also furnish a copy of the official certificate or receipt showing the payments herein referred to before commencing any work.
23. Authority to Bind. All parties to this order agrees that the representatives named herein, including in all attachments, possess full and complete authority to bind said parties.
24. Inspection and Acceptance. No material received by the City pursuant to the purchase order issued under the terms and conditions of this bid document shall be deemed accepted until the City has had reasonable opportunity to inspect said material. All material which is discovered to be defective or which does not conform to any warranty of the Seller herein, upon initial inspection, or at any later time if the defects contained in the material were not reasonably ascertainable upon the initial inspection, may be returned at the Seller's expense for full credit or replacement. No goods returned as defective shall be replaced without written authorization from the Commissioner of Purchases and Supplies. Such return shall in no way affect the City's discount privileges. Such right to return, offered to the City arising from the City's receipt of defective goods, shall not exclude any other legal, equitable or contractual remedies the City may have therefore.
25. Non-appropriation of Funds. As with any other public entity, an Agreement, Contract, or issuance of Purchase Order by the City is contingent upon the legal availability of funding and the allocation of said funds. The City reserves the right to cancel any ongoing Agreement, Contract, or Purchase Order immediately, by giving written notice to the Seller, in the case of a failure by the appropriating body to appropriate funds or funding for the specific project, commodity or service.
26. Equal Opportunity. This Agreement is a "contract", and the Seller is a "contractor" within the meaning of Chapter 187 of the Codified Ordinances of Cleveland, Ohio 1976. During the term of this Purchase Order, the Seller shall comply with all terms, conditions and requirements imposed on a "contractor" in the Equal Opportunity Clause, Section 187.22(b) C.O., and herein made a part of this Agreement by reference. A complete copy of the Equal Opportunity Clause is available at the City of Cleveland website.

## Subject: Submission of NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

Each bidder and/or appropriate parties should complete the DISCLOSURE and submit it with the bid, if possible. If not submitted with the bid, it must be completed and submitted to the Commissioner of Purchases and Supplies prior to any contract being awarded by the City. If a bidder or appropriate parties fail to complete and submit it, they shall not be eligible for a contract award.

## **NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE**

INSTRUCTIONS: Pursuant to Codified Ordinance Sec. 181.36, the information requested on this page must be supplied by all Contractors and any Subcontractors having more than a fifty percent (50%) interest in the proposed contract prior to any contract being awarded by the City of Cleveland. Any Contractor or Subcontractor who is deemed to have made a false statement shall be declared to have acted in default of its contract and shall be subject to the remedies for default contained in its contract. For failure to cure such a default, the Contractor or Subcontractor shall be automatically excluded from bidding for the supply of any goods or services for use by the City for a period of two years.

### **CHECK WHICHEVER IS APPLICABLE:**

A. ( ) The undersigned or any controlling shareholder,\* subsidiary, or parent corporation of the undersigned is NOT ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph A. is checked, proceed to the signature line.)

B. ( ) The undersigned or any controlling shareholder,\* subsidiary, or parent corporation IS ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph B. is checked, please either check the stipulation contained in paragraph C. or attach documentation that shows that the undersigned has complied with the stipulation contained in paragraph C.

C. ( ) The undersigned and all enterprises identified in paragraph B. are TAKING LAWFUL AND GOOD FAITH STEPS TO ENGAGE IN FAIR EMPLOYMENT PRACTICES WHICH ARE RELEVANT TO THE STANDARDS EMBODIED IN THE "MacBRIDE PRINCIPALS FOR FAIR EMPLOYMENT IN NORTHERN IRELAND." A copy of the MacBride Principles can be obtained from the Office of the Commissioner of Purchases and Supplies. In lieu of checking this paragraph, the undersigned must attach documentation which the undersigned believes shows compliance with the stipulation contained in this paragraph C.

\_\_\_\_\_  
Name of Contractor or Subcontractor  
By: \_\_\_\_\_  
Title: \_\_\_\_\_

\*"Controlling shareholder" means any shareholder owning more than fifty percent (50%) of the stock in the corporation or more than twenty-five percent (25%) of the stock in the corporation if no other shareholder owns a larger share of stock in the corporation.

## December 2023 Emergency Budget

CAT	COMPANY	DESCRIPTION	ITEM #	QTY	UOM	LIST PRICE	TOTAL
CLEANING	Nasco	Nasco E-Z Spray Bottle - Quart - or approved equal	C05706	6	Each	\$ 3.00	\$ 18.00
EQUIP	Nasco	GE Microwave with Turntable (Countertop microwave oven with 1.4 cubic foot oven capacity, glass recessed turntable (12-5/8 in. dia.), and electronic touch controls. Electronic digital display with clock. Scrolling display with help pad. Includes 10 power levels, express cook (instant-on, 1-6 minutes), defrost (auto	WA19716	1	Each	\$ 264.00	\$ 264.00
EQUIP	Nasco	Hamilton Beach 6-Slice Capacity Toaster Oven (Get ready to toast, bake, and broil with this energy-efficient toaster oven. The large curved glass door makes it easy to access food, and the slide-out crumb tray makes cleanup effortless.	NE40334	1	Each	\$ 82.00	\$ 82.00
EQUIP	Nasco	Dremel 120V Engraver (Ritchey recommends an engraver that spins at 35,000 rpm to engrave on the Ritchey dual-colored tags. Dremel 120V engraver is the perfect engraving option	C35292	1	Set	\$ 97.00	\$ 97.00
EQUIP	Nasco	Wagner Furno 300 Dual-Temperature Heat Gun (2 temperature settings: 750° F and 1100° F, 2 fan speeds for heating control, Corrosion-resistant nozzle and integrated hanging hook, Ergonomic design to	9742261	1	Each	\$ 56.00	\$ 56.00
EQUIP	Nasco	Fiskars Hand Drill (Perfect for hanging artwork. Easily handles general drilling through drywall, woods, laminates and more with manual hand crank for precise, controlled power. Keyless chuck allows you to	9742862	1	Each	\$ 35.00	\$ 35.00
SUPPLIES	Nasco	Fiskars Gel Pens - Pack of 48 (or approved equal)	9724830	2	Set	\$ 22.00	\$ 44.00
SUPPLIES	Nasco	Surebonder 10-Watt Mini Glue Guns Dual Temp Glue	9731441A101	10	Each	\$ 9.00	\$ 90.00
SUPPLIES	Nasco	Surebonder All-Temp Mini Glue Sticks - G. 100 - or	9710682A101	5	Pack	\$ 8.00	\$ 40.00
SUPPLIES	Nasco	Nasco Practice Sketchbook - 50 sheets (or approved	9725807	12	Each	\$ 3.00	\$ 36.00

CAT	COMPANY	DESCRIPTION	ITEM #	QTY	UOM	LIST PRICE	TOTAL
SUPPLIES	Nasco	Crayola Metallic Outline Paint Markers - or approved	9742846	2	Pack	\$ 12.00	\$ 24.00
SUPPLIES	Nasco	Stained by Sharpie Markers - Set of 8 - or approved	9730739	2	Pack	\$ 22.00	\$ 44.00
SUPPLIES	Nasco	Element Pins - Pkg of 12 (Sharp-ended for easy insertion in kiln wall, these pins hold loose kiln	4300290	5	Pack	\$ 5.00	\$ 25.00
SUPPLIES	Nasco	Sharpie Fine-Point Markers Box 12 Black - or approved	9717997A	5	Pack	\$ 15.00	\$ 75.00
SUPPLIES	Nasco	Sharpie Fine-Point Markers Set of 24 #1 (black, blue, red, green, yellow, purple, brown, orange, berry, lime	9724289A101	5	Pack	\$ 24.00	\$ 120.00
SUPPLIES	Nasco	Sharpie Ultra-Fine Point Markers Set of 24 (black, red, blue, green, yellow, orange, brown, purple, lime, turquoise, berry, aqua, magenta, tangerine, navy,	9724288A101	5	Pack	\$ 22.00	\$ 110.00
SUPPLIES	Nasco	Sharpie Fine Point Metallic Permanent Markers	9733254A101	2	Each	\$ 73.00	\$ 146.00
SUPPLIES	Nasco	Snap-Off Blade Knife - or approved equal	9705448	10	Each	\$ 1.00	\$ 10.00
SUPPLIES	Nasco	Crayola Arts & Crafts Brushes - Set of 5 (or approved	9727421	2	Set	\$ 4.00	\$ 8.00
SUPPLIES	Nasco	Royal Brush Clear Choice Golden Taklon Brush with	9736094	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice Golden Taklon Brush with	9736095	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice Golden Taklon Brush with	9736096	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice Golden Taklon Brush with	9736087	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice Golden Taklon Brush with	9736088	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice Golden Taklon Brush with	9736092	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice Golden Taklon Brush with	9736093	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice Golden Taklon Brush with	9736089	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice Golden Taklon Brush with	9736086	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice Golden Taklon Brush with	9736090	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice Golden Taklon Brush with	9736085	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice Golden Taklon Brush with	9736091	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice Golden Taklon Wash	9736111	2	Each	\$ 2.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice Golden Taklon Wash	9736109	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice Golden Taklon Wash	9736110	2	Each	\$ 2.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice White Taklon Flat Paintbrush	9736146	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice White Taklon Flat Paintbrush	9736147	4	Each	\$ 1.00	\$ 4.00



CAT	COMPANY	DESCRIPTION	ITEM #	QTY	UOM	LIST PRICE	TOTAL
SUPPLIES	Nasco	Royal Brush Clear Choice White Taklon Flat Paintbrush	9736142	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice White Taklon Flat Paintbrush	9736143	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice White Taklon Flat Paintbrush	9736144	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Royal Brush Clear Choice White Taklon Flat Paintbrush	9736145	4	Each	\$ 1.00	\$ 4.00
SUPPLIES	Nasco	Kolinsky Brush - Size 0 (or approved equal)	9736047	4	Each	\$ 2.00	\$ 8.00
SUPPLIES	Nasco	Royal Brush Medium Golden Taklon Brushes - Set of	9729672	2	Set	\$ 14.00	\$ 28.00
SUPPLIES	Nasco	Crayola Big Paint Brushes - Set of 4 Round (or	9737251	2	Set	\$ 5.00	\$ 10.00
SUPPLIES	Nasco	Crayola Big Paint Brushes - Set of 4 Flat (or approved	9737252	2	Set	\$ 5.00	\$ 10.00
SUPPLIES	Nasco	Royal Brush Wipe Away Tools - Set of 2 (or approved	9725168(A)	2	Set	\$ 4.00	\$ 8.00
CLEANING	School Specialty	Clorox Concentrated Germicidal Bleach, 121 Ounces -	1473277	1	Gallon	\$ 16.00	\$ 16.00
		LifeSmart 2-in-1 Digital Fan Heater with Oscillation, Black/Silver (Description The 1500 Watt 2 in 1 Digital Fan and Heater from LifeSmart provides added comfort to any room. Perfect for any room that needs some extra comfort added in it due to circulation. Fan mode circulates cooling air while the heating function circulates air heating up any drafty room quickly. Digital control makes it easy to turn the unit off and on without having to worry about any switches or dials. An oscillating base assures heat is evenly dispersed					
EQUIP	School Specialty		2124954	1	Each	\$ 111.00	\$ 111.00
		Avanti Compact Refrigerator, 2 Door, 3.1 Cubic Feet, Inches (Description Avanti RA31B3S 3.1 CF 2dr Counter high Refrigerator, 3.10 ft³, Auto-defrost, Reversible, 2.10 ft³ Net					
EQUIP	School Specialty		1587411	1	Each	\$ 1,202.00	\$ 1,202.00

CAT	COMPANY	DESCRIPTION	ITEM #	QTY	UOM	LIST PRICE	TOTAL
EQUIP	School Specialty	Sizzix Big Shot Fabric Series Machine, 14-1/4 x 12-3/8 x 6-5/8 inches (Presenting a brand new look for the Big Shot! With a sleek white and gray color scheme and the Sizzix logo embossed on the handle, this version of the Big Shot Machine offers plenty of stylish appeal with the same versatility of working with the entire Sizzix product library (with the exception of Bigz Plus and Bigz Pro dies) - including our smallest to our big 6 inch wide plastic-backed dies	2013326	1	Each	\$ 130.00	\$ 130.00
EQUIP	School Specialty	Lorell Box Fan, 3 Speed, White (Lorell 3-speed Box Fan has 3 speeds and carrying handle for easy	1591134	1	Each	\$ 69.00	\$ 69.00
EQUIP	School Specialty	Tripp Lite USB-A to Lightning Sync / Charge Cable (M/M), White (Description - The Tripp Lite USB-A to Lightning Cable charges and synchronizes your Apple iPhone, iPad, or iPod using the USB port on your computer or wall/car charger. Features - Reversible	2136113	2	Each	\$ 27.00	\$ 54.00
EQUIP	School Specialty	Tripp Lite USB-C to USB-A Cable (M/M), Black (Description - The 3-foot cable supports data transfer speeds up to 5 Gbps. Unlike traditional USB cables that can be attached only one way, the reversible USB Type-C male connector plugs into a USB port in either direction for a fast, fumble-free connection every	2136112	2	Each	\$ 18.00	\$ 36.00
EQUIP	School Specialty	NPS 18"-25" Height Adjustable Designer Stool, Wooden Seat and Black Frame (The all-new NPS Model 6800 designer stool is ideal for your science lab, institutional or educational setting. With its fashionably crafted curved leg design, this contemporary stool will enhance the setting of your room. Built with 18 gauge heavy-duty steel curved	2006817	1	Each	\$ 149.00	\$ 149.00

CAT	COMPANY	DESCRIPTION	ITEM #	QTY	UOM	LIST PRICE	TOTAL
EQUIP	School Specialty	Minolta Instapix Instant Print Digital Camera, 10 Megapixel, Black / White (Minolta Instapix 2 in 1 Digital Camera & Printer prints photos directly from the camera. Clear and bright photos can last up to 10 years. Features - Bluetooth connectivity and	2104310	1	Each	\$ 212.00	\$ 212.00
EQUIP	School Specialty	Dewalt Bench Grinder, 6 in, 5/8 hp. 3450 rpm (Description: DeWalt Bench Grinder measures 6 in. Features: Powerful 5/8 HP induction motor for heavy duty grinding operations, Industrial cast iron base and motor housing provide durability and prolong life, Motor runs at 3,450 rpm for high speed material removal, Precision-machined aluminum tool rests	1048358	1	Each	\$ 231.00	\$ 231.00
EQUIP	School Specialty	Milwaukee 12 Volt Screwdriver Kit (Milwaukee 12 Volt Screwdriver Kit delivers 175 in-lbs. of torque yet weighs 2 lbs. REDLITHIUM battery technology delivers more work per charge and more work over the life	1328145	1	Each	\$ 234.00	\$ 234.00
EQUIP	School Specialty	Dremel 4000-2/30 Rotary Tool Kit, 14 x 9-1/2 x 3-4/5 Inches (The Dremel 4000 rotary tool kit has high performance and versatility. Increased strength of its	2020878	1	Set	\$ 196.00	\$ 196.00
SUPPLIES	School Specialty	Duck Brand T-Rex Ferociously Strong Tape, 1.88	2106746	2	Each	\$ 21.00	\$ 42.00
SUPPLIES	School Specialty	School Smart Adjustable 2 or 3 Hole Punch, 12 sheet	025983	1	Each	\$ 15.00	\$ 15.00
SUPPLIES	School Specialty	Handy Art Washable Glitter Glue Assortment (8oz Assorted Colors) (Silver, Blue, Red, Purple, Orange,	1564298	2	Pack	\$ 29.00	\$ 58.00
SUPPLIES	School Specialty	Crayola Crayons, Standard Size, Set of 24 (or	007521	40	Pack	\$ 2.00	\$ 80.00
SUPPLIES	School Specialty	Fiskars Performance Scissors, 8 inches, straight, blue -	1535149	5	Each	\$ 7.00	\$ 35.00
SUPPLIES	School Specialty	Elmer's washable no run school glue, 4 ounces, white	008970	12	Each	\$ 1.00	\$ 12.00
SUPPLIES	School Specialty	Crayola Fabric Markers, Fine Line, Assorted Colors, Set of 80 (includes 10 of each color: grey, pink, red,	1468268	1	Set	\$ 49.00	\$ 49.00
SUPPLIES	School Specialty	Sharpie Chisel Tip Permanent Asst. A - 8pack (black,	402353	5	Set	\$ 10.00	\$ 50.00
SUPPLIES	School Specialty	Sharpie Chisel Tip Permanent Asst. B - 8pack (slate	1534838	5	Set	\$ 10.00	\$ 50.00

CAT	COMPANY	DESCRIPTION	ITEM #	QTY	UOM	LIST PRICE	TOTAL
SUPPLIES	School Specialty	Sharpie Magnum Permanent Marker Extra Large	052938	5	Each	\$ 5.00	\$ 25.00
SUPPLIES	School Specialty	Silver Lead Floor Easel, Aluminum (axel holds up to 32 in canvas and has adjustable tray and plastic feet for display use. Exceptionally compact easel that folds up	410969	2	Each	\$ 37.00	\$ 74.00
SUPPLIES	School Specialty	Sharpie Oil Based Paint Markers, Medium Point, Assorted Classic Colors, Set of 5 (Black, Red, Blue,	405871	8	Set	\$ 16.00	\$ 128.00
SUPPLIES	School Specialty	Sharpie Oil Based Paint Markers, Medium Point, Assorted Fashion Colors, Set of 5 (Purple, Pink, Lime,	1371760	8	Set	\$ 16.00	\$ 128.00
SUPPLIES	School Specialty	Sharpie Oil Based Paint Markers, Medium Point, Assorted Colors, Set of 5 (Black, Silver, White, Gold,	1371759	8	Set	\$ 16.00	\$ 128.00
SUPPLIES	School Specialty	Sharpie Oil Based Paint Markers, Fine Tip, Assorted	1568644	8	Set	\$ 16.00	\$ 128.00
SUPPLIES	School Specialty	Kemper Ceramic Tool Set, Assorted Size, Set of 7 (Includes: Wire Loop Sgraffito, Clean-Up Tool, Cut-Out	408028	2	Set	\$ 47.00	\$ 94.00
SUPPLIES	School Specialty	Jack Richeson Finishing Touch Clay Clean-up Tool Set, set of 11 (Includes: Double-Ended Clean-Up, Ribbon	407370	1	Set	\$ 35.00	\$ 35.00
SUPPLIES	School Specialty	Jack Richeson Double Ended Ribbon Tool Set, 8 in, set of 5 (Sold as a Set of 5, A must-have for one working with clay This ribbon tool cutter set offers one great	457370	1	Set	\$ 30.00	\$ 30.00
SUPPLIES	School Specialty	Kemper Hardwood Handle Stainless Steel Blade Modeling Tools, Assorted Sizes, Set of 7 (Includes: 6-1/2 in Incising Tool, 6 in Sgraffito Tool, 6 in Clean-Up	1440531	1	Set	\$ 22.00	\$ 22.00
SUPPLIES	School Specialty	Jack Richeson Pro Needle Tool, 6-5/8in, Aluminum	243699	2	Each	\$ 5.00	\$ 10.00
SUPPLIES	School Specialty	Xiem Stainless Steel, Rubber Handle Double Ended	1469333	2	Set	\$ 33.00	\$ 66.00
SUPPLIES	School Specialty	Xiem Tools Pro Cutting Wire, Excellent, 19 inches - or	1589213	1	Each	\$ 7.00	\$ 7.00
SUPPLIES	School Specialty	Kemper Miniature Ribbon Sculpting Tool Set, 5x1/4in,	447794	1	Set	\$ 24.00	\$ 24.00
SUPPLIES	School Specialty	Xiem Double Ended Carving Tool Set, Stainless Steel,	1470943	2	Set	\$ 47.00	\$ 94.00
SUPPLIES	School Specialty	Kemper Hard Finishing Toll 4-1/2in, Rubber, Black - or	419344	1	Each	\$ 7.00	\$ 7.00
SUPPLIES	School Specialty	Xiem Tools Bevel Cutter - or approved equal	1589215	2	Each	\$ 10.00	\$ 20.00
SUPPLIES	School Specialty	Jack Richeson Clear Carve Twisted Etching Tool - or	1591301	1	Each	\$ 10.00	\$ 10.00
SUPPLIES	School Specialty	Kemper Fettling Knife, 4-1/2 inches, hard tempered	385145	1	Each	\$ 8.00	\$ 8.00

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SUPPLIES	School Specialty	Colour Shapers Large Solvent Resistant Clay Modeling	245034	2	Set	\$ 66.00	\$ 132.00
SUPPLIES	School Specialty	Colour Shapers Small Solvent Resistant Clay Effect	411828	2	Set	\$ 45.00	\$ 90.00
CLEANING	WB Mason	Woeber's White Distilled Vinegar, 1 Gallon - or	WOBM002412	1	Gallon	\$ 15.00	\$ 15.00
CLEANING	WB Mason	Dawn Professional Ultra Liquid Dish Detergent,	PGC00054	1	Carton	\$ 33.00	\$ 33.00
EQUIP	WB Mason	NaceCare Solutions Charles Wet/Dry Vacuum Cleaner, 4 gallon, blue (Compact and maneuverable for both dry and wet messes, A continuously rotating ball float	NACWV370	1	Each	\$ 579.00	\$ 579.00
EQUIP	WB Mason	Wesco Service Cart, Deluxe, Plastic, 550 lb. Capacity, 43 1/2" x 25" x 35 1/2", Grey (Heavy Duty construction resists chips, dents, and rust. 90 days warranty, 550 lbs. capacity, evenly distributed load,	WSC270434	1	Each	\$ 400.00	\$ 400.00
EQUIP	WB Mason	iHome Portable Bluetooth Party Speaker with LED Lights, 15 in, Black (Ergonomic side handles plus a retractable trolley handle with wheels and a rechargeable battery, Wow your audience with the beat sync'd LED Party Lighting FX, turning any space into a Disco, With 200 Watts of power driving a full-	GEMIIHPA1500LT	1	Each	\$ 160.00	\$ 160.00
EQUIP	WB Mason	Energizer Dual USB Wall Charger, 3.4 Amp (Dual USB Wall Charger, Charges smartphones and tablets, 3.4	EVEUSBW2	2	Each	\$ 15.00	\$ 30.00
EQUIP	WB Mason	Wesco Aluminum Tread Plate Platform Truck, 24" x 36", 2400 lbs. (Aluminum is corrosion resistant and maintains clean appearance, Lightweight aluminum	WSC273601	1	Each	\$ 614.00	\$ 614.00
EQUIP	WB Mason	Wesco 8" x 2" Moldon Rubber, Aluminum Hub Caster Set (Actual capacity of assembled platform is dependent upon caster capacity but should never	WSC273613	1	Each	\$ 264.00	\$ 264.00
EQUIP	WB Mason	Great Neck 119-Piece Tool Set (Tool set contains 30 sockets (SAE and metric), 3/8" drive ratchet, spark plug socket, 3" extension bars, 39 bits with holder and	GNSSTK119	1	Set	\$ 107.00	\$ 107.00

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