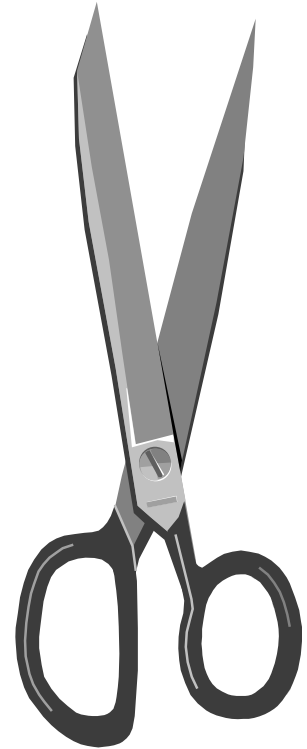


Cut along the outer border and affix this label to your sealed bid envelope to identify it as a “Sealed Bid”. Neither faxed nor electronically submitted bids will be accepted. Be sure to include the name of the company submitting the bid where requested.

DELIVER TO:	PURCHASING DEPARTMENT School Board of Polk County 1915 South Floral Avenue, PO Box 391 Bartow, FL 33831-0391
SEALED BID DO NOT OPEN	
SEALED BID NO.:	064-SRW-0511
BID TITLE:	Art Materials - Stock
DUE DATE/TIME:	May 10, 2011 @ 3:00 PM
SUBMITTED BY:	_____ Name of company



Please Note:

From time to time, addenda may be issued to this bid. Any such addenda will be posted on the same web site from which you obtained this bid. Vendors receiving bids via US mail will be sent notification of all addenda. If you downloaded the bid from this web site, you will need to check the web site to see if there are any addenda that have been posted.

Interested vendors must have a completed vendor application on file with the School Board Purchasing Department prior to bid award in order for your bid to be considered. The Vendor Application Form is available from our web site at <http://www.polk-fl.net/purchasing> . Click on “Vendor Application” from the menu at the top of the screen and follow the instructions.

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA

P.O. BOX 391
BARTOW, FLORIDA 33831-0391

1915 SOUTH FLORAL AVENUE
BARTOW, FLORIDA 33830-7124

INVITATION TO BID

Bid Title ART MATERIALS - STOCK

Bid File Number 064-SRW-0511 Posted APRIL 18, 2011

Sealed bids will be received until 3:00 PM on MAY 10, 2011 in the School Board Purchasing Office at the above address. The official clock for the purpose of receiving bids is located in the Purchasing Office. All bids must be date and time stamped by the official clock. Bids will be opened in the Purchasing Offices after the deadline for receiving bids. Any bid received in Purchasing after the deadline indicated above will be date and time stamped and will not be opened. It is vendors' responsibility to see that their bids are properly received at the correct location prior to the deadline. Your bid must be on this form with the Bidder Acknowledgment completed. Inquiries on this bid should be addressed to: ROBERT WOODS telephone (863) 534-0566, FAX (863) 534-7497, E-mail Robert.woods@polk-fl.net.

BIDDER ACKNOWLEDGMENT

The undersigned, having carefully examined the "Invitation to Bid" with any attached "Special Terms and Conditions" agrees to abide by all conditions of the bid and offers to furnish the items or services as set forth. I further certify that I am authorized to sign this bid.

VENDOR NAME

MAILING ADDRESS

PRINT OR TYPE SIGNATURE AND TITLE

CITY, STATE, ZIP

WRITTEN SIGNATURE

DATE

TELEPHONE NUMBER (TOLL FREE, IF AVAILABLE)

FAX NUMBER

E-MAIL ADDRESS

FEID NUMBER

DISCOUNT: Our company offers the following discount schedule: _____.

NOTE: THE ABOVE BIDDER ACKNOWLEDGMENT MUST BE SIGNED FOR YOUR BID TO BE ACCEPTED.

GENERAL INSTRUCTIONS AND CONDITIONS

1. **CONTRACT PERIOD:** Bids that do not offer prices good until the following date will not be accepted: MAY 31, 2012. Contract(s) awarded from this bid will begin on JUNE 15, 2011 and will run through MAY 31, 2012.
2. **F.O.B. DELIVERY POINT:** All prices bid must include delivery charges to stated destination(s) as follows: CENTRAL WAREHOUSE AND DISTRIBUTION, BARTOW, FL 33830
3. **POSTING OF BID AWARDS:** Recommended award of this bid will be posted at the School Board Administrative Offices on or about May 31, 2011 and will remain posted for a period of 72 hours. Bid tabulations will not be mailed. Bid files and tabulations may be examined during normal working hours.
4. **PRICES AND TAXES:** All prices are normally fixed for the duration of the contract period. Fluctuating or adjustable prices are only acceptable if so stated in the Special Terms and Conditions". The School Board is exempt from State sales and use taxes and Federal excise taxes. (State Exemption No. 85-8013927632C-8)

5. **DISCOUNTS:** Bidders may offer a cash discount for prompt payment; however, such discounts shall not be considered in bid evaluation unless all other factors are equal. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
6. **DELIVERY:** Deliveries must be made in accordance with specified delivery schedules or as soon as possible after receipt of the purchase order if no delivery schedule is specified or bid. All delivery containers must be marked with the Polk County School Board purchase order number and product item number. Unless stated otherwise, all products being shipped into the Board's warehouse shall be packaged in cardboard cartons so as to prevent damage both in transit and in the warehouse. For all truck deliveries into the warehouse, the Bidder is required to provide notification AT LEAST 24 HOURS PRIOR TO DELIVERY. For Bartow deliveries, call Warehouse Receiving at (863) 534-0910. Truck drivers will be required to assist in unloading.
7. **QUANTITIES:** Quantities shown are not guarantees of purchase. The Board may purchase additional quantities during the life of the contract unless the bid sheets are noted, "Bid is for Specified Quantity Only," by the Bidder. The bid sheets must state, "Minimum Reorder Quantities," if applicable.
8. **EQUIVALENT PRODUCTS:** Any manufacturers' trade, brand, model or catalog number listed as a specification is for information purposes and not to limit competition. The Bidder may offer any equivalent current production model which meets or exceeds the specifications unless noted otherwise in the specifications. If an equivalent model is offered, the Bidder must clearly indicate any deviation from the specifications and include complete descriptive literature on alternate item(s) or the items will not be considered.
9. **SPECIFICATIONS:** All items offered must be in accordance with specifications except as noted above. Minor departures from specifications may be considered at the option of the Board. When applicable, all products shall carry evidence of Underwriters' Laboratory (UL) listing and comply with the requirements of the Occupational Safety and Health Act, (OSHA). When applicable, delivered items must be accompanied by a Material Safety Data Sheet (MSDS). If product packing or packaging is to be different than specified in the bid, the Bidder must state any deviation. The bid, lacking any statement to the contrary, will be received as being in complete compliance with specifications. When more than one bid meets all specifications, the Board reserves the right to determine the "Lowest and Best" bid. Bid items are subject to testing at the Bidder's expense. Delivery of items not meeting specifications is cause for removal from the list of acceptable Bidders and no payment will be made for the entire delivery, including usage.
10. **SAMPLES:** When requested, samples will be furnished at Bidder's expense. Requests for sample returns must be made within 30 days of the bid opening. If no return request is made, the samples will become the property of the Board. Failure to submit samples when required may result in non-acceptance of the bid.
11. **SERVICE AND WARRANTY:** Bidder should attach any warranties offered and explain warranties and service provided. These may not be in conflict with warranties required in the specifications.
12. **ACCEPTANCE OR REJECTION:** The right to accept or reject any bids or individual items in the bids and to waive irregularities in bids is reserved by the Board.
13. **DETERMINATION OF BID AWARD BASIS:** Unless specifically excluded by the Bidder, bid awards may be made on either a composite or a line item basis.
14. **MISTAKES:** In case of mathematical errors, the Bidder's unit price shall be considered the bid price. It is the Bidder's responsibility to understand the terms, conditions, and specifications of the bid. Failure to do so will be at the Bidder's risk.
15. **PLACING AND ACCEPTANCE OF ORDERS:** The award of this bid does not constitute an order. Before delivery is made the Bidder must receive a duly executed purchase order or contract. Acceptance by the Bidder is assumed upon issue by the Board of a duly executed purchase order or contract. Inspection and acceptance of items will be at the stated destination(s) unless otherwise provided, and title to and risk of loss or damage is the responsibility of the Bidder until acceptance by the Board.
16. **ASSIGNMENT, INVOICES, AND PAYMENT:** No assignment of an order or monies to be derived there from is acceptable without the prior written approval of the Board. All invoices must be submitted in triplicate to the Board with each purchase order being invoiced separately. Payment shall be made upon presentation of properly prepared invoices. Payment is generally made on the next Friday following the week in which invoicing is completed.
17. **PERFORMANCE:** If the Bidder refuses or is unable to make delivery within a reasonable time, the Board may hold the Bidder responsible for any damages or costs incurred by the Bidder's actions. The Board may withhold payments pending satisfactory compliance with the terms of the agreement.

The Bidder shall hold and save the Board and Board employees harmless from liability of any kind in the performance of this contract.

18. **CONTRACT FAILURE:** Should any Contractor fail to enter into a contract with the School Board on the basis of the submitted bid by said Contractor, Contractor acknowledges that Contractor shall be liable to the School Board for the difference between such bid price and the price the School Board pays to secure the merchandise from another source. Failure to pay said amount to the School Board upon demand will result in the company being removed from the bid list for a period of not less than two (2) years from the date of infraction.
19. **CONFLICT OF INTEREST:** All Bidders must disclose with their bid the name of any officer, director, or agent who is also an employee of the Board. Further, all Bidders must disclose the name of any Board employee who owns, directly or indirectly, any interest of any amount in the Bidders firm or branches.
20. **ATTACHMENTS:** All attached sheets are a part of this bid and any Special Terms and Conditions contained therein which are in conflict with the GENERAL INSTRUCTIONS AND CONDITIONS shall have precedence.
21. **ADDENDUM:** Any changes in this bid shall be in the form of a written addendum by the Purchasing Director. No other person shall be authorized to make changes verbally or in writing. It shall be the responsibility of the bidder to ascertain if any addenda have been issued and to obtain all such addenda. Any Addendum shall be returned with this bid by the Bidder.
22. **EXTENSION:** The Board reserves the option to extend the contract period provided the Bidder is in agreement. The request for extension shall be submitted by the Bidder in writing.
23. **DISPUTES:** Any person who may be adversely affected by an intended decision with respect to the award of any bid, may protest such a decision by following the Bid Protest Procedure of the School Board of Polk County. A copy of the Procedure, which has been prepared in accordance with the provisions of the Florida Administrative Code, is available upon request and is permanently posted at the Administrative Offices of the School Board of Polk County, Florida. Failure to follow the requirements of the bid protest procedures established by the School Board of Polk County, Florida shall constitute a waiver of all protest rights. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.
24. **PREFERENCE FOR DRUG-FREE WORKPLACE:** Whenever two or more bids which are equal with respect to price, quality, and service are received, preference shall be given to a bid received from a business that certifies that it has implemented a drug-free workplace program in accordance with Section 287.087, Florida Statutes. In order to receive preference, a signed certification of compliance must be submitted with the bid response.
25. **AGREEMENT:** This Bid and the Purchase Orders issued hereunder constitute the entire agreement between the School District and the Vendor awarded the bid. No modification of this bid shall be binding on the District or the Bidders.
26. **TERMS AND CONDITIONS:** No additional terms and conditions included with the bid response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this bid. If submitted either purposely through intent or design or inadvertently appearing separately in transmitted letters, specifications, literature, price estimates or warranties, it is understood and agreed the General Conditions and Special Terms and Conditions in this bid solicitation are the only terms and conditions applicable to this bid and the bidders authorized signature affixed to the bidder acknowledgment form attests to this.
27. **PUBLIC ENTITY CRIME & CONVICTED VENDOR LIST:** Per the provisions of Florida Statute 287.133 (2)(a), "a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list". The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation in this transaction or otherwise precluded by Florida Statute 287.133 from participating in this contract.

28. **DISCRIMINATORY VENDOR LIST:** Per the provisions of Florida Statute 287.134(2)(a), "An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity." The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently on the discriminatory vendor list, or otherwise precluded by Florida Statute 287.134 from participating in this contract.
29. **FEDERAL DEBARMENT CERTIFICATION:** Certification regarding debarment, suspension, ineligibility and voluntary exclusion as required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR, Part 85, as defined at 34 CFR Part 85, Sections 85.105 and 85.110.
- The prospective lower tier participant certifies, by submission and signature of this bid, that neither it, nor its principals, its agents or its representatives are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
 - Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.
30. **NON-COLLUSION:** The bidder certifies, by submission and signature of this bid, that it warrants that he/she has not employed or retained any company or person other than a bonafide employee working solely for the bidder to solicit or secure this bid and that he/she has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bonafide employee working sole for the bidder, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from this award or making of this bid.

The bidder further certifies that its bid is made without previous understanding, agreement or connection with any person, firm or corporation making a bid for the same item(s) and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

31. **SALES TO OTHER PUBLIC AGENCIES:** With the consent and agreement of the successful bidder(s), purchases may be made under this bid by other public agencies within the State of Florida. Such purchases shall be governed by the same terms and conditions as stated herein. (Check where applicable): Agree to extend pricing to ___ School Boards and/or ___ public agencies within the State of Florida.
32. **BID RESPONSES:** If the bid is to be returned via express mail or in a courier envelope, the bid the bid documents should be submitted in a separate sealed envelope within the courier envelope. Express mail or courier envelopes will be opened and discarded. The face of the sealed bid envelope should have attached the label included with the bid package or noted, the Bid File Number and "Attention: Purchasing Department - Sealed Bid." If there is not going to be a bid submitted, return the "No Bid" post card, or return the Invitation to Bid, marked, "No Bid."
33. **TERMINATION OF CONTRACT:** This contract may be terminated without liability to the School Board in whole or in part when it is deemed to be in the best interest of the School Board to so act. Notification of termination must be in writing and issued by the Director of Purchasing or designee. This contract may be terminated upon 30 days written notice. Further, at the discretion of the School Board, the contract may be terminated in a period of less than 30 days in the event of poor performance or violation of the terms and conditions of this contract.
- The School Board, upon termination, shall exercise its discretion to complete the balance of the contract consistent with the best interest of the School Board.
34. **SOLICITATION OF DISTRICT EMPLOYEES:** Bidders/vendors and others involved with this bid are prohibited from making any offer of any value to any employee of the School Board who is directly or indirectly involved in the development, solicitation or evaluation and subsequent recommendation for award of this bid.

SCOTT CLANTON
DIRECTOR, PURCHASING AND WAREHOUSING

NOTE: The Bidder Acknowledgment on Page 1 MUST be signed for your bid to be considered.

SPECIAL TERMS AND CONDITIONS

- A. **APPROVED BRANDS/MODELS:** This bid for Art Materials contains specifications and **Approved Brands and Models** based on the recommendations of Art Educators throughout the District. **No substitutions will be allowed.** Bids for any item other than those listed on the Bid Form and Specifications will be considered non-responsive for that item. However, in the event a manufacturer has discontinued the production of an item, vendors may substitute the replacement part number and clearly identify on the bid form that this is a replacement part. **Documentation from the manufacturer concerning any such change shall be included with bid response.** Vendors wishing to submit items for future evaluation may do so by contacting the Purchasing Department.
- B. **QUANTITIES:** Quantities stated on bid represent estimated usage for a one-year period. We anticipate quantities on the first purchase order from this bid to be approximately 1/4 of these amounts. The Board reserves the right to purchase additional quantities during the life of the contract unless otherwise noted by the bidder. Prices shall remain firm for the life of the contract.
- C. **LINE ITEM CORRECTIONS:** The use of correction fluid or erasures to correct line item bid prices and/or quantities are not acceptable. Corrections must be by strikethroughs (~~strikethroughs~~) of the incorrect figures, writing in of the correct figures and initialing of the corrections by the originator. Correction fluid or erasure corrected bids will be considered non-responsive for the corrected items.
- D. **ACMI CERTIFICATION:** Products bearing the AP/CP and/or the HL/NT seal are preferred, and in the case of some items required. Please note product labeling on your bid where applicable.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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Bid Form and Specifications

1000000 (1)	100 each	BRAYER - Soft, 4" wide rubber roller mounted on a plastic core. The roller is removable for cleaning. Brayer shall be complete with plastic handle. Boxed. Approved Brand(s)/Model(s): Hunt Speedball 4117/04117-4.	_____ ea.
		_____ Delivery ____ Days ARO	
Brand Name, Model Number, Etc.			

1000002 (2)	5 each	BRAYER, DELUXE - Heavy-duty steel frame smooth, soft rubber roller mounted on a sturdy metal metal core. 6" wide roller shall be made from pure gum natural rubber with a ground finish (20 Durometer). Durable plastic comfort grip handle. Boxed. Approved Brand(s)/Model(s): Hunt Speedball 4129/04129-7.	_____ ea.
		_____ Delivery ____ Days ARO	
Brand Name, Model Number, Etc.			

COMPOSITE AWARD INCLUDES ITEMS 1000003 (3) - 1000008 (8).

		BRUSH, ACRYLIC FLAT - For acrylic and polymer paint. Brush hair shall be fine tapered nylon set in extra-long seamless nickel-plated ferrule. Ferrule shall be secured to a shaped, long clear varnished wood handle that measures approximately 9-1/4" long. Approved Brand(s)/Model(s): Crayola 978 series, F.M Brush Co./Dynasty 037GN,	
1000003 (3)	170 packages	1/4" wide. (5/8" length out) <u>Three</u> brushes per box or plastic wrap.	_____ pkg.
1000004 (4)	65 packages	3/8" wide. (3/4" length out) <u>Three</u> brushes per box or plastic wrap.	_____ pkg.
1000005 (5)	100 packages	1/2" wide. (7/8" length out) <u>Three</u> brushes per box or plastic wrap.	_____ pkg.
1000009 (6)	65 packages	5/8" wide. (1" length out) <u>Three</u> brushes per box or plastic wrap.	_____ pkg.
1000007 (7)	120 packages	3/4" wide. (1-1/8" length out) <u>One</u> brush per box or plastic wrap.	_____ pkg.
1000008 (8)	195 packages	1" wide. (1-1/4" length out) <u>One</u> brush per box or plastic wrap.	_____ pkg.
		_____ Delivery ____ Days ARO	
Brand Name, Model Number, Etc.			

Please state company name and authorized signature _____

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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COMPOSITE AWARD INCLUDES ITEMS 1000010 (9) - 1000015 (12).

BRUSH, FLAT EASEL -

For easel painting in all mediums. Straight black bristles shall be finished in a fine chisel and set in a seamless aluminum ferrule. The ferrule shall be secured to a shaped, varnished wood handle which measures approximately 9" long.

Approved Brand(s)/Model(s): Crayola 178 series, Prince M5500F-025/050/075/100, CLI Creative Arts 73525/50/75/99.

1000010 (9)	100 each	1/4" wide (7/8" length out). <u>Three</u> brushes per box or plastic wrap.	<u>ea.</u>
1000012 (10)	190 each	1/2" wide (1-1/8" length out). <u>Three</u> brushes per box or plastic wrap.	<u>ea.</u>
1000014 (11)	85 each	3/4" wide (1-3/8" length out). <u>One</u> brush per box or plastic wrap.	<u>ea.</u>
1000015 (12)	230 each	1" wide (1-1/2" length out). <u>One</u> brush per box or plastic wrap.	<u>ea.</u>

_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

COMPOSITE AWARD INCLUDES ITEMS 1000016 (13) - 1000022 (19).

BRUSH, WATER COLOR (STUDENT GRADE) -

Fine camel hair blend with a pointed shape. The seamless ferrule must be securely attached to a varnished wood handle approx. 9" inches long. **Brushes packed three per box or plastic wrap.**

Approved Brand(s)/Model(s) Crayola 1121, series, Dynasty 5800, Prince M2050R-1.

1000016 (13)	435 packages	Size #1 (3/8" length out).	<u>pkg.</u>
1000017 (14)	195 packages	Size #2 (7/16" length out).	<u>pkg.</u>
1000018 (15)	245 packages	Size #4 (9/16" length out).	<u>pkg.</u>
1000019 (16)	125 packages	Size #6 (11/16" length out).	<u>pkg.</u>
1000020 (17)	130 packages	Size #8 (13/16" length out).	<u>pkg.</u>
1000021 (18)	90 packages	Size #10 (15/16" length out).	<u>pkg.</u>
1000022 (19)	160 packages	Size #12 (1-1/16" length out).	<u>pkg.</u>

_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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COMPOSITE AWARD INCLUDES ITEMS 1000980 (20) - 1000988 (28).

		BRUSH, WATER COLOR (ARTIST GRADE) - Red Sable and synthetic hair, rounded head, Short wood varnished handle with seamless ferrule securely attached. Approved Brand(s)/Model(s): Dynasty SC2157, Dynasty SC361R-C, Commercial Art Supply 4250R.	
1000980 (20)	130 packages	Size 2/0 - Three brushes per package or plastic wrap.	<u>pkg.</u>
1000981 (21)	40 packages	Size 1/0 - Three brushes per package or plastic wrap.	<u>pkg.</u>
1000982 (22)	55 packages	Size 1 - Three brushes per package or plastic wrap.	<u>pkg.</u>
1000983 (23)	40 packages	Size 2 - Three brushes per package or plastic wrap.	<u>pkg.</u>
1000984 (24)	65 packages	Size 4 - Three brushes per package or plastic wrap.	<u>pkg.</u>
1000985 (25)	145 packages	Size 6 - Three brushes per package or plastic wrap.	<u>pkg.</u>
1000986 (26)	60 packages	Size 8 - One brush per per package or plastic wrap.	<u>pkg.</u>
1000987 (27)	35 packages	Size 10 - One brush per per package or plastic wrap.	<u>pkg.</u>
1000988 (28)	40 packages	Size 12 - One brush per per package or plastic wrap.	<u>pkg.</u>

_____ Delivery ____ Days ARO
 Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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COMPOSITE AWARD INCLUDES ITEMS 1000033 (29)- 1000035 (31).

1000033 (29)	115 cartons	CERAMIC, CLAY, RED - Moist ceramic clay body suitable for all basic hand-building and modeling techniques. A plastic low-fire clay that matures between cone 06 - 02. The clay body shall have a shrinkage rate of 7% or less at cone 06. Product must be packaged in two 25 lb. air-tight plastic bags per carton. <u>Bags must have twist tie closure.</u> Product must bear the AP Certified Products Seal in order to be considered. Responding vendors must provide proof of ACMI AP certification. Approved Brand(s)/Model(s): Amaco #67 Indian Red, Axner Carloyn's Plastic Handbuilding, Campbell's CCRLFG, Standard Red Earthenware #417.	_____ ctn.
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_____ Delivery ____ Days ARO
 Brand Name, Model Number, Etc.

1000034 (30)	170 cartons	CERAMIC, CLAY, WHITE - Moist ceramic clay body suitable for all basic hand-building and modeling techniques. Also suitable for throwing. A plastic smooth body for firing between cone 06 - 05. The clay body shall have a shrinkage rate of 6% or less at cone 05. Product shall be packaged in two 25 lb. air-tight plastic bags per carton. <u>Bags must have twist tie closure.</u> Product must bear the AP Certified Product Seal in order to be considered. Responding vendors must provide proof of ACMI AP certification. Approved Brand(s)/Model(s): Amaco #25 Art Clay, Axner Vince's Low White, Campbell's CCWLF, Highwater Clay EC-WE.	_____ ctn.
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_____ Delivery ____ Days ARO
 Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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1000035 (31)	15 cartons	CERAMIC, CLAY, BUFF/TAN - All purpose stoneware clay with wide firing range. Excellent for throwing as well as modeling and hand-building. Body matures at cone 02 or higher. The clay body must have a shrinkage rate of 6% or less at cone 04. Product shall be packaged in two 25 lb. air-tight plastic bags per carton. <u>Bags must have twist tie closure.</u> Product must bear the AP Certified Product Seal in order to be considered. Responding vendors must provide proof of ACMI AP certification. Approved Brand(s)/Model(s): Amaco #46 Buff Stoneware, Axner Elizabeth's Stoneware VI, Campbell's CCFFB.	ctn.
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

1001311 (32)	1055 cartons	CERAMIC, CLAY, WHITE (ARTIST GRADE) Moist ceramic clay body. A plastic smooth body for firing between cone 06 - 05. Product shall be packaged in two 25 lb. air-tight plastic bags per carton. <u>Bags must have twist tie closure.</u> Approved Brand/Model: Standard #105 White.	ctn.
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

1001312 (33)	160 cartons	CERAMIC, CLAY, BUFF/TAN (ARTIST GRADE) - All purpose stoneware clay with wide firing range. Body matures at cone 02 or higher. Product shall be packaged in two 25 lb. air-tight plastic bags per carton. <u>Bags must have twist tie closure.</u> Approved Brand/Model: Standard #101 Buff.	ctn.
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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COMPOSITE AWARD INCLUDES ITEMS 1000024 (34) - 1001201 (36).

CERAMIC CONES, PYROMETRIC -

To serve as accurate indicators of firing chamber temperatures. The core shall "fall" progressively under advancing heat at fairly regular temperatures. Ceramic cones shall be packaged 50 per size per box. 1-1/8" high.

1000024 (34)	20 boxes	Approved Brand(s)/Model(s): Orton Cone 04 - Junior size -melting temp. 2008°F Orton COJR04	<u>box</u>
1000025 (35)	30 boxes	Cone 05 - Junior size -melting temp. 1915°F Orton COJR05.	<u>box</u>
1001201 (36)	5 boxes	Cone 03 - Junior size -melting temp. 1987°F Orton	<u>box</u>

_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

COMPOSITE AWARD INCLUDES ITEMS 1000074 (37) - 1000911 (61).

CERAMIC, GLAZE, GLOSS -

Shall be applied in three coats in opposite directions. Fire to Cone .06-.05. Product shall be packaged in one pint plastic containers. Must bear the AP Certified Product Seal.

Approved Brand(s)/Model(s): American Art Clay Co. (Amaco)

			<u>Amaco #</u>	
1000074 (37)	125 pints	Black	F-1	<u>pt.</u>
1000912 (38)	60 pints	White	F-11	<u>pt.</u>
1001211 (39)	25 pints	Warm Gray	F-15	<u>pt.</u>
1000080 (40)	100 pints	Royal Blue	F-22	<u>pt.</u>
1000070 (41)	70 pints	Turquoise	F-25	<u>pt.</u>
1000910 (42)	40 pints	Chocolate (Dark Brown)	F-30	<u>pt.</u>
1000991 (43)	45 pints	Chrome Green	F-40	<u>pt.</u>
1000073 (44)	50 pints	Light Green	F-41	<u>pt.</u>

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
CERAMIC, GLAZE, GLOSS (cont.)			
1000081 (45)	30 pints	Rose	F-50 <u>pt.</u>
1000990 (46)	20 pints	Burgundy	F-52 <u>pt.</u>
1000072 (47)	60 pints	Pink	F-55 <u>pt.</u>
1000079 (48)	65 pints	Red	F-58 <u>pt.</u>
1000069 (49)	105 pints	Lemon Yellow	F-61 <u>pt.</u>
1000075 (50)	55 pints	Amber (Light Brown)	F-65 <u>pt.</u>
1000076 (51)	65 pints	Orange	F-66 <u>pt.</u>
1001212 (52)	50 pints	Violet	F-71 <u>pt.</u>
1000989 (53)	65 pints	Light Blue	LG-24 <u>pt.</u>
1001213 (54)	20 pints	Turquoise Green	LG-25 <u>pt.</u>
1001214 (55)	30 pints	Dark Green	LG-40 <u>pt.</u>
1001215 (56)	15 pints	Olive Green	LG-44 <u>pt.</u>
1001216 (57)	35 pints	Emerald Green	LG-45 <u>pt.</u>
1000077 (58)	30 pints	Leaf Green	LG-46 <u>pt.</u>
1001217 (59)	15 pints	Maroon	LG-50 <u>pt.</u>
1000078 (60)	45 pints	Purple	LG-55 <u>pt.</u>
1000911 (61)	25 pints	Lilac	LG-51 <u>pt.</u>

Delivery Days ARO

Brand Name, Model Number, Etc. _____

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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1000082 (62)	55 gallons	CERAMIC GLAZE, CLEAR TRANSPARENT - The lead must be completely removed from the glaze. Product shall also be suitable for use on food containers and bear the AP Approved Product Seal. The glaze shall be packaged in a ONE GALLON PLASTIC CONTAINER. Color: Clear-transparent. Approved Brand(s)/Model(s): American Art Clay Co (Amaco) LG-10 lead free, Bennett Clear Gloss, Spectrum 700, Campbells Ceramic LF-2.	<u>gal</u>
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

1000095 (63)	10 packages	CERAMIC KILN WASH (DRY FORM) - For coating all shelves during a glaze firing. The coating, approximately 1/16" thick, will prolong the life of the shelves and make glaze drippings easy to remove. Product must bear the AP Approved Product Seal. Product shall be packaged in a four pound carton or package. Approved Brand(s)/Model(s): American Art Clay Co (Amaco), Blick 967104.	<u>pkg.</u>
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000083 (64)	40 sets	CERAMIC UNDERGLAZE, VELVET - SET I - Product can be fired and glazed or left unglazed for a dull velvet finish. Product may also be used as a fired stain for scenic painting, brush strokes and air-brushing. Product must be lead free and bear the AP Approved Product Seal. The 12 jar underglaze set shall consist of one 2 oz. plastic jar each of the following: V-308 Yellow, V-326 Medium Blue, V-354 Leaf Green, V-314 Chocolate Brown, V-360 White, V-370 Velour Black, V-322 Purple, V-341 Blue Green, V-321 Lilac, V-316 Light Pink, V-332 Teal Blue, V-371 Rosy Mauve. Approved Brand(s)/Model(s): American Art Clay Co (Amaco). <u>MUST BE PACKAGED AND IDENTIFIED AS A SET.</u>	set

_____ Delivery ____ Days ARO
 Brand Name, Model Number, Etc.

1000084 (65)	40 sets	CERAMIC UNDERGLAZE, VELVET - SET II - Product can be fired and glazed or left unglazed for a dull velvet finish. Also, it may be used as a fired stain for scenic painting, brush strokes and airbrushing. Product must be lead free and bear the AP Approved Product Seal. The 12 jar underglaze set shall consist of one 2 oz. plastic jar each of the following: V-301 Ivory Beige, V-303 Terra Cotta, V-315 Peach, V-317 Medium Pink, V-323 Salmon, V-325 Baby Blue, V-343 Chartreuse, V-320 Lavender, V-309 Deep Yellow, V-313 Red Brown, V-327 Turquoise Blue, V-336 Royal Blue. Approved Brand(s)/Model(s): American Art Clay Co (Amaco). <u>MUST BE PACKAGED AND IDENTIFIED AS A SET.</u>	set
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_____ Delivery ____ Days ARO
 Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000085 (66)	40 sets	CERAMIC UNDERGLAZE VELVET - SET III - Product can be fired and glazed or left unglazed for a dull velvet finish. Also, it may be used as a fired stain for scenic painting, brush strokes and airbrushing. Product must be lead free and bear the AP Approved Product Seal. The 12 jar underglaze set shall consist of one 2 oz. plastic jar each of the following: V-372 Mint Green, V-373 Medium Brown, V-374 Royal Peach, V-375 Maroon, V-376 Hunter Green, V-380 Violet, V-381 Amethyst, V-382 Red, V-383 Light Red, V-384 Real Orange, V-385 Cinnamon, V-386 Electric Blue. Approved Brand(s)/Model(s): American Art Clay Co (Amaco) #37496D <u>MUST BE PACKAGED AND IDENTIFIED AS A SET.</u>	set

_____ Delivery ____ Days ARO
 Brand Name, Model Number, Etc.

1000028 (67)	60 sets	CERAMIC DOUBLE WIRE LOOP TOOL SET - The 6" double wire sculpting loop ceramic tools shall be constructed of finest quality boxwood with a smooth surface. The tools shall be primarily used for delicate clay removal, modeling, shaping, cutting and slicing. Each 5-piece set shall be individually packaged in a reusable vinyl pouch and shall consist of <u>one each</u> : D1, 2, 3, 7, and 10. Brand must be imprinted on each tool. Approved Brand(s)/Model(s): Kemper D SS	set
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_____ Delivery ____ Days ARO
 Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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1000027 (68)	50 sets	CERAMIC WOOD SCULPTING TOOL SET - The ceramic tools shall be constructed of finest quality boxwood with a smooth surface. The tools shall be primarily used for delicate clay removal, modeling, and shaping. Each 12-piece set shall be individually packaged in a reusable vinyl pouch and shall consist of <u>one each</u> : JA4, JA5, JA6, JA8, JA15, JA17, JA18, JA22, JA24, JA28, JA32, JA37. Brand must be imprinted on each tool. Approved Brand(s)/Model(s): Kemper JAS Set.	<u>set</u>
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

1000029 (69)	60 sleeves	CHALK, ART. Dustless chalk shall measure minimum 3/8" x minimum 2-3/4". The chalk shall be suitable for wet or dry application on paper. Product shall be packaged 24 assorted colors per box, 6 boxes/sleeve. Package must bear the ACMI AP Seal. Approved Brand(s)/Model(s): Crayola 51-0404, Sargent Art 22-4134.	<u>slv.</u>
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

1000030 (70)	270 boxes	CHALK, ART. Dustless chalk shall measure 3/8" x 3-3/16". Chalk shall be equally applied on either wet or dry paper. Pack shall be 6 sticks each of 24 assorted colors, a total of 144 sticks in a lift lid box. The package shall bear the ACMI AP Seal. Approved Brand(s)/Model(s): Crayola 51-0400, Prang/Dixon 51000.	<u>box</u>
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000037 (71)	170 boxes	CLAY, MODELING (SELF-HARDENING). Clay shall dry hard at room temperature and resemble fired ware in hardness and appearance, it shall not be waterproof. Packaged five pounds per plastic bag within a box, clay will be in plastic form and ready to use. The package shall bear the ACMI AP Seal. Gray color. Approved Brand(s)/Model(s): Amaco Marblex X25.	box
		_____ Delivery ____ Days ARO Brand Name, Model Number, Etc.	
1001391 (72)	180 packages	COMPOUND, MODELING DOUGH. Reusable. Six colors (Blue, Green, Orange, Red, Violet (Purple), Yellow). 6 / 3 lb. buckets per package. Approved Brand(s)/Model(s): Crayola 57-0016	pkg
		_____ Delivery ____ Days ARO Brand Name, Model Number, Etc.	
1000045 (73)	425 boxes	CRAFTSTICKS. Natural colored, regular grade/first quality wooden "popsicle" sticks with a smooth finish. Each stick shall measure approximately 3/8"W X 4-3/4"L. Sticks packaged 1000 per box. Approved Brand(s)/Model(s): Dick Blick B60401-1001, Triarco 289-0005, Charles Leonard 66510, Lewis/SPX #55-048.	box
		_____ Delivery ____ Days ARO Brand Name, Model Number, Etc.	
1000065 (74)	20 boxes	CRAYONS, CONTE. Drawing sticks which allow crisper, more detailed drawing. Set of 12 assorted colors in a box. Package shall bear the ACMI AP Seal. Approved Brand(s)/Model(s): Hunt-Conte 50150, Blick B20201-1019.	box
		_____ Delivery ____ Days ARO Brand Name, Model Number, Etc.	

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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1000970 (78)	95 packages	CRAYONS, LARGE. Crayon shall measure 4" x 7/16", with 16 crayons per lift-lid box; black, blue, brown, green, orange, red, violet, yellow, blue-green, blue-violet, pink, red-orange, red-violet, white, yellow-green, yellow-orange. 12 boxes per package. Package shall bear the ACMI AP Seal. Approved Brand(s)/Model(s): Crayola 52-0336, Prang/Dixon 25116.	_____ pkg.
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

CRAYONS, MULTICULTURAL.
Eight assorted skin hues in a tuck box.
 Package shall bear the ACMI AP Seal.
 Approved Brand(s)/Model(s): Crayola 52-008W/52-080W, Sargent Art 22-0581.

1000060 (79)	1035 boxes	"Regular" size	_____ box
1000061 (80)	460 boxes	"Large" size	_____ box

_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

Boxes per case _____

1000046 (81)	1975 packages	CRAYONS, REGULAR. Crayon shall measure 3-5/8" x 5/16" and be properly paper wrapped. Package shall bear the ACMI AP Seal. There shall be 8 colored crayons per tuck box; black, blue, brown, green, orange, red, violet, yellow. 12 boxes per paper or plastic wrapped package. Approved Brand(s)/Model(s): Crayola 52-0008, S & S Worldwide SC886.	_____ pkg.
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

Boxes per case _____

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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1000387 (95)	260 boxes	ERASER, KNEADED. Extra large eraser for cleaning artwork, picking out highlights and sharpening shaded edges on sketches or drawings. Size: 2-8/16" X 2-3/8". The rubber eraser shall be pliable and non-abrasive. Packed 12 erasers per box. Approved Brand(s)/Model(s): Prang/Dixon 12255, Pyramid Art Supply R27701024, General #139.	box
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

Boxes per case _____

1001010 (96)	2090 boxes	ERASER. Size: 2-9/16" X 1" X 7/16" (large). Soft, pliable, pink eraser cleanly removes pencil marks with smudge-free surface. Beveled at both ends. Packaged 1 dozen per box. Approved Brand(s)/Model(s): Papermate 70521, Prang 38910, General #132E, Roseart #806, Stellar (Gustav Engelhardt) 13-062, General G-100-DZ, CLI A100.	box
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

Boxes per case _____

1000067 (97)	80 packages	FELT. Wool and rayon or polyester blend. The felt shall be cut in 9" X 12" pieces in 21 bright assorted colors and packed 100 pieces per plastic package or box. Approved Brand(s)/Model(s): Dick Blick 63201-1003, Kunin Foss K450Z97POIW.	pkg.
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000068 (98)	95 packages	FELT SCRAPS. Random size pieces in assorted bright colors. There shall be one pound of felt scraps (approximately 2 square yards) per plastic bag or box. Approved Brand(s)/Model(s): Dick Blick C63201-1006, Pyramid Art Supply R4006222, Kunin K45029EPOIR.	<u>pkg.</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
1000112 (99)	115 cans	FIXATIVE, CLEAR PLASTIC - Product shall seal out moisture, dirt and dust. Protects against smudging, smearing, fingerprints or rubbing. Product shall be completely transparent and colorless. Packaged in a 16 ounce volume aerosol can with cap. Net weight 11 ounce. Six cans per case. Approved Brand(s)/Model(s): Sherwin Williams-Krylon 1306.	<u>can</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	
1000992 (100)	135 cans	COATING, ACRYLIC, CRYSTAL CLEAR - Product shall be completely transparent and colorless. Used to cover artwork with permanent, water-resistant, glossy plastic finish. Packaged in a 16 oz. aerosol can with cap. Net weight 11 ounces. Six cans per case. Approved Brand(s)/Model(s): Sherwin Williams-Krylon 1303.	<u>can</u>
		_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.	

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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1000341 (101)	865 boxes	GLUE, ART AND CRAFT. White, non-toxic, non-staining glue shall have a no-run formula and an easy open cap. Package shall bear the ACMI AP Seal. It shall be packaged in an approximately <u>eight ounce</u> plastic container. Approved Brand(s)/Model(s): Elmers Glue-All E379, Roseart #2208.	<u>box</u>
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

Containers per box _____ / Boxes per case _____

1000343 (102)	305 each	GLUE, ART AND CRAFT. White, non-toxic, non-staining glue. Package shall bear the ACMI AP Seal. Packaged in a one gallon plastic container Approved Brand(s)/Model(s): Elmers Glue-All E395.	<u>ea.</u>
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

Containers per case _____

1001021 (103)	220 each	GLUE, RUBBER CREAM. Multi-purpose, non-toxic latex glue that provides a permanent bond on porous surfaces and a temporary bond on non-porous. Non-flammable, non-staining, non-wrinkling formula. Each 4 oz. jar must come complete with an application brush. Package shall bear the ACMI AP Seal. Approved Brand(s)/Model(s): Tri-Tix 202.	<u>ea.</u>
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

Jars per case _____

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1001441 (104)	49,525 each	GLUE STICK Non-toxic, acid-free, archival/photo safe, and washable. .28 to .29 oz. Package shall bear the ACMI AP Seal. Approved Brand(s)/Model(s):Uhu 99648, Prang Dixon 15083, Business Stationers 67-473 STX	<u>ea.</u>
		_____ Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	
		Weight of glue stick _____oz.	
		Glue sticks per box _____	

COMPOSITE AWARD INCLUDES ITEMS 1000558 (105) - 1000914 (119).

INK, BLOCK PRINTING -

Intended use for wood block and linoleum printing. Ink shall be water soluble and fast drying and packaged in a 75cc tube.

Approved Brand(s)/Model(s): Dick Blick 40305 series, Hunt Speedball 3500 series.

			<u>Blick</u>	<u>Speedball</u>	
1000558 (105)	90 tubes	Red	B40305-3004	3501/03501-2	<u>tube</u>
1000559 (106)	60 tubes	Orange	B40305-4504	3507/03507-4	<u>tube</u>
1000560 (107)	65 tubes	Yellow	B40305-4004	3505/03505-0	<u>tube</u>
1000561 (108)	60 tubes	Green	B40305-7004	3504/03504-3	<u>tube</u>
1000562 (109)	85 tubes	Blue	B40305-5004	3502/03502-9	<u>tube</u>
1000563 (110)	60 tubes	Violet	B40305-6504	3508/03508-1	<u>tube</u>
1000564 (111)	30 tubes	Brown	B40305	3506/03506-7	<u>tube</u>
1000565 (112)	125 tubes	Black	B40305-2004	3500/03500-5	<u>tube</u>
1000566 (113)	75 tubes	White	B40305-1004	3503/03503-6	<u>tube</u>
1000567 (114)	50 tubes	Turquoise	B40305-5114	3509/03509-8	<u>tube</u>
1000568 (115)	50 tubes	Magenta	B40305-3044	3510/03510-4	<u>tube</u>
1000569 (116)	50 tubes	Gold	B40305-4054	3513/03513-5	<u>tube</u>
1000570 (117)	50 tubes	Silver	B40305-9304	3514/03514-2	<u>tube</u>

Please state company name and authorized signature _____

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
INK, BLOCK PRINTING - (cont.)			
1000913 (118)	30 tubes	Dk. Yellow B40305	3512/03512-8 <u>tube</u>
1000914 (119)	15 tubes	Light Red B40305	3511/03511-1 <u>tube</u>

_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

COMPOSITE AWARD INCLUDES ITEMS 1000086 (120) - 1000093 (127).

INK, INDIA -
 A waterproof, transparent ink for drawing and transparent washes. Product shall mix or dilute with water and must be suitable for use with an airbrush. Packaged in a one ounce bottle. Approved Brand(s)/Model(s): Higgins.

1000086 (120)	85 bottles	Black - 44001.	<u>btl.</u>
1000087 (121)	30 bottles	Blue - 44108.	<u>btl.</u>
1000088 (122)	35 bottles	Violet - 44107.	<u>btl.</u>
1000089 (123)	20 bottles	Yellow - 44101.	<u>btl.</u>
1000090 (124)	20 bottles	Red - 44104.	<u>btl.</u>
1000091 (125)	30 bottles	Green - 44110.	<u>btl.</u>
1000092 (126)	20 bottles	Brown - 44116.	<u>btl.</u>
1000093 (127)	10 bottles	Orange - 44102.	<u>btl.</u>

_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000633 (140)	1885 boxes	6 Fluorescent colors (electric blue, glowing green, fiery orange, neon yellow, shocking pink, hot magenta) w/ <u>conical tip</u> in tuck box. Approved Brand(s)/Model(s): Crayola 58-7748.	box
1000634 (141)	2015 boxes	8 Classic colors (black, brown, orange, blue, green, red, violet and yellow) w/ <u>fine tip</u> in tuck box. Approved Brand(s)/Model(s): Crayola 58-7709.	box
1000636 (142)	360 boxes	8 Bold colors (golden yellow, azure, primrose, teal, emerald, plum, magenta, copper)w/ <u>fine tip</u> in tuck box. Approved Brand(s)/Model(s): Crayola 58-7736	box
			Delivery ___ Days ARO
_____ Brand Name, Model Number, Etc.			
1001221 (143)	745 boxes	MARKER, FABRIC. Ten permanent, bright colors(Red, Yellow, Dark Blue, Light Blue, Black, Dark Green, Light Green, Orange, Purple, Brown) in a tuck lid box. Ventilated caps. For use on 100% cotton fabric. Colors are heat set by iron or hair dryer. Non-toxic. Package shall bear the ACMI AP Seal. Conforms to ASTM D-4236 Approved Brand/Model: Crayola 58-8623	box
			Delivery ___ Days ARO
_____ Brand Name, Model Number, Etc.			
Boxes per case _____			

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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1001241 (144)	480 boxes	MARKER, GEL, FX. Eight washable, water-based colors (White FX, Rose FX, Magenta FX, Blue FX, Yellow FX, Green FX, Slate FX, Purple FX) in a side-tuck box. Polypropylene barrel 5-1/2" x 5/8", extended and ventilated cap. Conical tip writes on dark and black paper, glass, acetate, glossy paper and aluminum foil. Does not bleed through most paper. Caps identify color of ink. Color name is printed on barrel. Non-toxic. Package shall bear the ACMI AP Seal. Conforms to ASTM D-4236. Approved Brand/Model: Crayola 58-8163	box
		_____ Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	
		Boxes per case _____	

1000105 (145)	155 packages	NEEDLE, TAPESTRY, PLASTIC. Large #13 blunt tapestry needle. Needle shall have a large, smooth eye for use primarily with thick yarns and burlap. 12 needles per package. Approved Brand(s)/Model(s): Dick Blick B65103-1009, Sax Art #706-0635.	pkg.
		_____ Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	

COMPOSITE AWARD INCLUDES ITEMS 1000120 (146) - 1000121 (147).

1000120 (146)	295 boxes	OIL PASTELS. Smooth, creamy texture, brilliant colors in strong, durable, long-lasting sticks with <u>hexagonal</u> shape. For application on paper, cardboard or canvas fabric All colors shall be opaque. Tapered point sticks shall be properly wrapped with color names printed on each label. Set of 16 assorted colors in a lift lid box. Package shall bear the ACMI AP Seal. Approved Brand(s)/Model(s): Crayola #52-4616.	box
		_____ Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	
		Boxes per case _____	

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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1000121 (147)	570 boxes	OIL PASTELS. Smooth, creamy texture, brilliant colors in strong, durable, long-lasting sticks with a <u>hexagonal</u> shape. For application on paper, cardboard or canvas fabric. All colors shall be opaque. Tapered point sticks shall be properly wrapped with color names printed on each label. Set of 28 assorted colors in a lift lid box. Package shall bear the ACMI AP Seal. Approved Brand(s)/Model(s): Crayola #52-4628	<u>box</u>
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

Boxes per case _____

OIL PASTELS.
 (Water base), water soluble, creamy texture, ideal for traditional techniques. Can be used with water for additional effects. Package shall bear the ACMI AP Seal.
 Approved Brand(s)/Model(s): Crayola Portfolio Series.

1000122 (148)	50 boxes	Box of 12 52-3612	<u>box</u>
1000123 (149)	230 boxes	Box of 24 52-3624	<u>box</u>

_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

Boxes per case _____

COMPOSITE AWARD INCLUDES ITEMS 1001551 (150) - 1001553 (152).

1001551 (150)	50 packages	PAINT, ACRYLIC, METALLIC, ACID FREE. 4 oz. assortment, wide mouth jars. 6 colors (red, violet, blue, green, gold and silver. Package shall bear the ACMI AP Seal. Approved Brand(s)/Model(s): Sargent Liquid Metals 22-1206	<u>pkg.</u>
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

Boxes per case _____

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000557 (155)	35 gallons	PAINT, ACRYLIC GESSO - Product shall be a non-yellowing, ready-to-use prepared painting ground. It shall dry rapidly becoming oil and water resistant. Product contains acrylic polymer latex emulsions and titanium white. It must accept acrylic and oil colors, pastels or crayons. Pack aged in a ONE GALLON CONTAINER. Approved Brand(s)/Model(s): Dick Blick 00623-1029, Liquitex 10-5304-5336.	<u>gal.</u>
		_____ Delivery ____ Days ARO Brand Name, Model Number, Etc.	
1000629 (156)	30 gallons	PASTE, ACRYLIC MODELING - An adhesive paste made with acrylic latex emulsion and ground marble. Product characteristics are that it can be shaped and textured when wet; carved and sanded when dry. It shall also dry rapidly becoming hard, resilient, oil and water resistant. Product shall be packaged in a ONE GALLON CONTAINER. Approved Brand(s)/Model(s): Liquitex 10-5508-5536.	<u>gal.</u>
		_____ Delivery ____ Days ARO Brand Name, Model Number, Etc.	
1000602 (157)	10 gallons	PAINT, ACRYLIC POLYMER GLOSS MEDIUM - This water base material must work as a bonding cement for decoupage, paper mache', collage and other craft projects. Also, when used with acrylic colors it increases their adhesive qualities and gloss. Product shall dry crystal clear and become water and oil resistant. Packaged in a ONE GALLON CONTAINER. Approved Brand(s)/Model(s): Liquitex 10-5004-5036.	<u>gal.</u>
		_____ Delivery ____ Days ARO Brand Name, Model Number, Etc.	

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
<u>COMPOSITE AWARD INCLUDES ITEMS 1000571 (158) - 1000925 (176).</u>			
		PAINT, ACRYLIC POLYMER - ARTIST GRADE - The brilliance and intensity of all colors shall be maintained when wet or dry. Product shall be quick-drying and suitable for non-oil rigid or flexible surfaces. The paint will be permanent and resistant to oil, water when dry. Product shall be packaged in a two ounce tube; three tubes of one color per package. Approved Brand(s)/Model(s): Liquitex 1045 series.	
1000571 (158)	10 packages	Burnt Sienna.	127 <u>pkg.</u>
1000572 (159)	5 packages	Burnt Umber.	128 <u>pkg.</u>
1000573 (160)	5 packages	Mars Black.	500 <u>pkg.</u>
1000575 (161)	5 packages	Raw Umber.	331 <u>pkg.</u>
1000576 (162)	5 packages	Red Oxide.	335 <u>pkg.</u>
1000577 (163)	5 packages	Ultramarine Blue (GS).	380 <u>pkg.</u>
1000579 (164)	10 packages	Titanium White	432 <u>pkg.</u>
1000581 (165)	5 packages	Cadmium Red Medium	154 <u>pkg.</u>
1000582 (166)	5 packages	Cerulean Blue	164 <u>pkg.</u>
1000583 (167)	10 packages	Cobalt Blue	170 <u>pkg.</u>
1000584 (168)	5 packages	Cadmium Yellow Med	161 <u>pkg.</u>
1000585 (169)	5 packages	Napthol Crimson	292 <u>pkg.</u>
1000593 (170)	5 packages	Iridescent Bright Silver	236 <u>pkg.</u>
1000596 (171)	5 packages	Alizarin Crimson Hue	116 <u>pkg.</u>
1000597 (172)	5 packages	Cadmium Red (Deep Hue)	311 <u>pkg.</u>
1000598 (173)	5 packages	Cadmium Yellow (Deep Hue)	163 <u>pkg.</u>
1000599 (174)	5 packages	Ivory Black	244 <u>pkg.</u>
1000917 (175)	5 packages	Brilliant Yellow Green	840 <u>pkg.</u>

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
PAINT, ACRYLIC POLYMER, STUDENT GRADE (cont.)			
1000618 (189)	140 pints	Brilliant Yellow.	#830 <u>pt.</u>
1000619 (190)	25 pints	Turner's Yellow.	#730 <u>pt.</u>
1000620 (191)	1655 pints	Deep Red	#115 <u>pt.</u>
1000626 (192)	40 pints	Burnt Sienna	#127 <u>pt.</u>
1000627 (193)	220 pints	Titanium White	#432 <u>pt.</u>
1000628 (194)	60 pints	Phthalo Green	#317 <u>pt.</u>
			Delivery ___ Days ARO
Brand Name, Model Number, etc.			
1000156 (195)	80 packages	PAINT PALETTE, CIRCULAR - Palette shall be a white rigid plastic tray. The tray shall measure 7-1/2" in diameter. It shall have ten circular wells with one deep water well in the center. PACKAGED 12 PALETTES PER PACKAGE. Approved Brand(s)/Model(s): Dick Blick 03012-1000, Triarco #16-00-15.	<u>pkg.</u>
			Delivery ___ Days ARO
Brand Name, Model Number, etc.			
1000155 (196)	10 boxes	PAINT, WATER COLOR - ARTIST GRADE - (TUBES) Packaged 12 x 8 ml tubes per box. Approved Brand / Model: Cotman 12 tube set 0390636	<u>box</u>
			Delivery ___ Days ARO
Brand Name, Model Number, Etc.			

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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COMPOSITE AWARD INCLUDES ITEMS 1000124 (206) - 1000994 (217).

PAINT, TEMPERA, LIQUID -

Colors shall be bright, vivid and produce clear, intense colors when inter-mixed. Tempera shall flow easily, dry to a matte finish and shall not chip, flake or rub off when dry. The paint shall be water soluble and non-toxic and must bear the ACMI AP Seal (Certified Products Seal). Product shall be packaged in a **32 OUNCE PLASTIC JAR.**

Approved Brand(s)/Model(s): Crayola 54-1232, Dixon/Prang 232XX Series.

MATERIAL NO.	QUANTITY	DESCRIPTION	Crayola	Dixon/Prang	UNIT PRICE
1000124 (206)	375 jars	Yellow.	#034	#23203	jar
1000125 (207)	335 jars	Blue.	#042	#23205	jar
1000126 (208)	355 jars	Red.	#038	#23201	jar
1000127 (209)	275 jars	Black.	#051	#23208	jar
1000128 (210)	235 jars	Brown.	#07	#23207	jar
1000129 (211)	250 jars	Orange.	#036	#23202	jar
1000130 (212)	330 jars	Green.	#044	#23204	jar
1000131 (213)	370 jars	White.	#053	#23209	jar
1000132 (214)	185 jars	Violet.	#040	#23206	jar
1000133 (215)	120 jars	Magenta.	#069	#23218	jar
1000993 (216)	100 jars	Peach	#033	#23234	jar
1000994 (217)	150 jars	Turquoise	#048	#23219	jar

_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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COMPOSITE AWARD INCLUDES ITEMS 1000115 (218) - 1000119 (222).

PAINT, LIQUID TEMPERA, WATER SOLUBLE -
 Resin-based, non-separating, freeze/thaw stable. 16 oz. plastic translucent, squeeze bottle with an air-tight flip-top sealed cap. Creamy consistency, highly opaque, intense, uniformly blended pigments that are formulated to a dry to a matte finish and will not chip, flake, or bleed through. Products must be non-toxic, bear the ACMI AP Seal (Certified Products Seal), and conform to ASTM D-4236.

Approved Brand(s)/Model(s): Crayola 54-2016.

1000115 (218)	180 jars	Black. #051	<u>jar</u>
1000116 (219)	240 jars	Blue. #042	<u>jar</u>
1000117 (220)	255 jars	Red. #038	<u>jar</u>
1000118 (221)	210 jars	White. #053	<u>jar</u>
1000119 (222)	235 jars	Yellow. #034	<u>jar</u>

_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

COMPOSITE AWARD INCLUDES ITEMS 1000237 (223) - 1000241 (225).

1000237 (223)	20 packages	PEN POINT, DRAWING. This fine bronze finish drawing pen shall be for general art applications. The point shall have a stiff action. 12 points per package. Style #56 Approved Brand(s)/Model(s): Hunt Speedball 9406, Dick Blick Style #56 B20913-1056.	<u>pkg.</u>
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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1000238 (224)	25 packages	PEN POINT, DRAWING. This special extra fine pen shall be for drafting and lithography applications. The point shall have a stiff action. 12 points per package. Style #99 Approved Brand(s)/Model(s): Hunt Speedball 9409, Dick Blick #513EF B20913-1513.	_____ pkg.
_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.			

1000241 (225)	15 packages	PEN STAFF HOLDER. Standard 5-1/2" long plastic holder. Shall accommodate all pen point sizes. 12 staffs per package. Approved Brand(s)/Model(s): Hunt Speedball 9451, Dick Blick B22952-1012.	_____ pkg.
_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.			

COMPOSITE AWARD INCLUDES ITEMS 1000245 (226) - 1000246 (227).

		PENCIL, COLORED (ARTIST). Thick soft lead, light fast, waterproof, brilliant color and slow wearing. Color assortment in a box that sets up as an easel and folds flat for easy storage. For advanced art classes. Approved Brand(s)/Model(s): Berol Prismacolor PC 952/953, Dixon Prang 2001120/2001240.	
1000245 (226)	335 sets	Set of 12 assorted colors.	_____ set
1000246 (227)	280 sets	Set of 24 assorted colors.	_____ set
_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.			

Sets per carton _____

1000893 (228)	1570 boxes	PENCIL, COLORED, DRAWING (PRIMARY). Hexagonal shape, extra thick lead, 5.3 mm thick tips for durability. There shall be 8 colors in a tuck box, 24 boxes per case. Approved Brand(s)/Model(s): Crayola 68-4108.	_____ box
_____ Delivery _____ Days ARO Brand Name, Model Number, Etc.			

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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ART PAPERS

1000429 (241)	40 packages	BOARD, ILLUSTRATION. Each board shall measure 20" x 30". The board shall be single thick, regular surface, and medium weight. 25 sheets per package. Approved Brand(s)/Model(s): Bienfang "Collegiate" #720169-Series CIB9.	_____ pkg.
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Delivery ____ Days ARO

 Brand Name, Model Number, Etc.

COMPOSITE AWARD INCLUDES ITEMS 1000223 (241) - 1000231 (248).

BOARD, RAILROAD (POSTER).

This six-ply paper shall measure 22" x 28".
 This paper may be used as a mounting board.
 There shall be 25 sheets of one color both sides), per package(except white 50/pkg).
 Approved Brand(s)/Model(s): Bienfang LeHigh RB6 Series, Riverside, American Paper, Triangle Converting Corp/Beveridge, Pacon Peacock.

1000223 (242)	50 packages	Red	_____ pkg.
1000226 (243)	55 packages	Canary	_____ pkg.
1000227 (244)	35 packages	Green	_____ pkg.
1000228 (245)	55 packages	Black	_____ pkg.
1000229 (246)	75 packages	Buff	_____ pkg.
1000230 (247)	35 packages	Royal Blue	_____ pkg.
1000231 (248)	675 packages	White	_____ pkg.

Delivery ____ Days ARO

 Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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COMPOSITE AWARD INCLUDES ITEMS 1000200 (249) - 1000207 (256).

PAPER, ART KRAFT.

Each 50 lb. roll shall measure 36" x 1000'.
 The sulphite, dual surface paper (smooth side/rough side) shall accept media on either side. Each roll must be packaged in a carton.
 Approved Brand(s)/Model(s): Bemiss-Jason, Riverside, Pacon, Blick-Spectra, American Paper Converters.

				<u>Bemiss-Jason</u>	<u>Pacon</u>	<u>Blick-Spectra</u>	
1000200 (249)	120 rolls	White		BJ-K587.	5016	405-6008	<u>roll</u>
1000201 (250)	70 rolls	Dk.Blue		BJ-K574.	5018	405-6180	<u>roll</u>
1000202 (251)	85 rolls	Yellow		BJ-K584.	5022	405-6081	<u>roll</u>
1000203 (252)	50 rolls	Orange		BJ-K566.	5021	405-6107	<u>roll</u>
1000204 (253)	80 rolls	Black		BJ-K563.	5026	405-6305	<u>roll</u>
1000205 (254)	55 rolls	Brown		BJ-K567.	5020	405-6024	<u>roll</u>
1000206 (255)	65 rolls	Green		BJ-K580.	5024	405-6131	<u>roll</u>
1000207 (256)	70 rolls	Flame Red		BJ-K599.	5073	405-6032	<u>roll</u>

_____ Delivery ____ Days ARO
 Brand Name, Model Number, Etc.

1000214 (257)	100 packages	PAPER, ART-KRAFT DUO-FINISH.					<u>pkg.</u>
<p>12" x 18". Fade-resistant, 50 lb. basis weight Art Kraft® paper. The paper shall have two distinct surfaces. Non-bleed smooth surface for felt pen and fine line drawing; tooth surface for wet chalk, tempera, or acrylics. Folds for simple sculptures. 50 sheets of the designated color per package. 12 packages per carton. Approved Brand(s)/Model(s): Bemiss-Jason Spectra Art Kraft 69500 Assorted.</p>							

_____ Delivery ____ Days ARO
 Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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COMPOSITE AWARD INCLUDES 1000232 (258) - 1000233 (259).

1000232 (258)	705 packages	PAPER, ART TISSUE. Each sheet of tissue shall measure 12" x 18". The tissue shall be used in stained glass, paper sculpture, artificial flowers, collages and mosaics. The package shall consist of five sheets each of 10 assorted colors. 50 sheets per package. 25 packages per carton. Approved Brand(s)/Model(s): Pacon/Bemiss-Jason Spectra 5852.	_____ <u>pkg.</u>
_____ Delivery ____ Days ARO			
Brand Name, Model Number, Etc.			

1000233 (259)	275 packages	PAPER, ART TISSUE. Each sheet of tissue shall measure 20" x 30". The tissue shall be used in stained glass, paper sculpture, artificial flowers, collages and mosaics. The package shall consist of five sheets each of 20 assorted colors. 100 sheets per package. 6 packages per carton. Approved Brand(s)/Model(s): Pacon/Bemiss-Jason Spectra 5851-6.	_____ <u>pkg.</u>
_____ Delivery ____ Days ARO			
Brand Name, Model Number, Etc.			

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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COMPOSITE AWARD INCLUDES ITEMS 1000158 (260) - 1000189 (289).

PAPER, CONSTRUCTION.

Textured 76 lb. paper shall measure 9" x 12". It shall be 100 % vat dyed sulphite and accept application of crayon, paints, pastels and charcoal. 50 sheets of each color (except assorted) per package. Packed 50 per case.

Approved Brand(s)/Model(s): Riverside/Tru-Ray.

1000158 (260)	6235 packages	Assorted. 00SC.	pkg.
1000159 (261)	2785 packages	Black 57SC.	pkg.
1000160 (262)	1165 packages	Green (Dark) 31SC.	pkg.
1000161 (263)	3465 packages	Green 7SC.	pkg.
1000162 (264)	3750 packages	Blue 33SC.	pkg.
1000163 (265)	1990 packages	Dark Brown 50SC.	pkg.
1000164 (266)	2440 packages	Violet 11SC.	pkg.
1000165 (267)	4355 packages	Yellow 5SC.	pkg.
1000166 (268)	3150 packages	Orange 3SC.	pkg.
1000167 (269)	3890 packages	Scarlet Red 9SC.	pkg.
1000168 (270)	2900 packages	Pink 15SC.	pkg.
1000169 (271)	5510 packages	White 53SC.	pkg.

_____ Delivery ____ Days ARO
 Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
PAPER, CONSTRUCTION.			
Textured 76 lb. paper measures <u>18" x 24"</u> . It shall be 100% vat dyed sulphite and accept crayon, paints, pastels and charcoal. 50 sheets of each color (except assorted) per package. Packed 15 per case.			
Approved Brand(s)/Model(s):Riverside/Tru-Ray.			
1000171 (272)	1045 packages	Assorted 00SC	pkg.
1000172 (273)	650 packages	Black #57SC	pkg.
1000174 (274)	70 packages	Green (Dark) #31SC	pkg.
1000175 (275)	260 packages	Brilliant Lime #10SC	pkg.
1000176 (276)	310 packages	Festive Emerald Green #7SC	pkg.
1000177 (277)	175 packages	Turquoise (Blue Green) #8SC	pkg.
1000178 (278)	230 packages	Blue #33SC	pkg.
1000179 (279)	250 packages	Light Blue (Sky Blue) #21SC	pkg.
1000180 (280)	140 packages	Dark Blue (Royal) #22SC	pkg.
1000181 (281)	110 packages	Warm Brown (Light) #51SC	pkg.
1000182 (282)	165 packages	Dark Brown #50SC	pkg.
1000183 (283)	225 packages	Violet #11SC	pkg.
1000184 (284)	375 packages	Yellow #5SC	pkg.
1000185 (285)	210 packages	Orange #3SC	pkg.
1000186 (286)	360 packages	Bright Red (Scarlet) 9SC.	pkg.
1000187 (287)	145 packages	Magenta #1SC	pkg.
1000188 (288)	200 packages	Pink #15SC	pkg.
1000189 (289)	1075 packages	White #53SC	pkg.

Delivery ___ Days ARO

Brand Name, Model Number, Etc.

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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COMPOSITE AWARD INCLUDES ITEMS 1000194 (298) - 1000195 (299).

PAPER, DRAWING, MANILA - (STUDENT).

50 lb. basis weight. To be used for general drawing applications. 500 sheets per ream. Approved Brand(s)/Model(s): Boston Paper Board, American Paper Converters 509M/512M, Riverside #3189/3190, Pacon 4100, S & S Worldwide PE106A/PE106B.

1000194 (298)	1135 reams	9" x 12".	_____ rm.
1000195 (299)	280 reams	12" x 18".	_____ rm.

_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

Reams per carton _____

1000197 (300)	105 reams	PAPER, DRAWING, MANILA - (ARTIST). 60 lb. basis weight. 12" x 18". To be used for fine art applications. Will accept paint, markers, chalk, oil pastels, etc. without tearing or wrinkling. 500 sheets per wrapped ream. Approved Brand(s)/Model(s): Pacon 4212, APC 612M.	_____ rm.
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

Reams per carton _____

1000196 (301)	240 reams	PAPER, DRAWING, WHITE - (ARTIST). 76 - 90 lb. basis weight. White sulfite paper shall measure 12" X 18". Primarily for dry media, it shall accept small areas of wet media without buckling. 500 sheets per wrapped ream. Approved Brand(s)/Model(s): Riverside #80, APC 90#.	_____ rm.
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

Reams per carton _____

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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1000193 (302)	1945 packages	PAPER, DRAWING, WHITE - (STUDENT) 80 lb. basis weight shall measure 12" X 18". Primarily for dry media, it shall accept small areas of wet media without buckling. 100 sheets per package. Approved Brand(s)/Model(s): Pacon X4814, APC 80#.	pkg.
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

Packages per carton _____

1000199 (303)	105 packages	PAPER, METALLIC - COLORED. Each paper backed sheet shall measure 20" X 26" and accept inks, dyes or acrylics with spray or brush application. May also be embossed or burnished. 26 sheets assorted colors per package. Approved Brand(s)/Model(s): Sax Art #427-1045.	pkg.
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

Packages per carton _____

1000234 (304)	140 packages	PAPER, WATER COLOR. This 140 lb. acid free, Ph neutral paper shall measure 18" X 24". The paper shall have uniform whiteness, excellent texture and formation. 100 sheets per package. Approved Brand(s)/Model(s): Bienfang Aquademic #538-285-257.	pkg.
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

1001321 (305)	540 each	SKETCHBOOK - HARDBOUND. Approximately 8-1/2" x 11-1/2". Acid Free, 60 lb. paper. Black cover. Approved Brand(s)/Model(s): Strathmore 297-12, Canson 541-3.	ea.
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_____ Delivery ___ Days ARO
 Brand Name, Model Number, Etc.

Sheets per book _____

NOTE: Sign the "Bidder's Acknowledgement" section on Page 1 of our "Invitation To Bid". Return the original of the Invitation to Bid and retain a photocopy for your files.

Please state company name and authorized signature _____

To help ensure that you include all the submittals necessary to complete a thorough evaluation of your bid response, we suggest that you use this checklist as a reminder to yourself, by placing a check in each box in the "Verified" column indicating that the item is included in your bid response packet. Please include this checklist along with your bid response. Items checked "Required" must be submitted with your bid response or your bid will be declared non-responsive. Items checked "Requested" should be submitted with your bid response to facilitate the bid evaluation process, and must be on file prior to bid award.

Verified	Required	Requested	Description of Submittal	Page Number
	✓		Completed and signed Bidder Acknowledgement	1
	✓		Completed Bid Form and Specifications	6-53