21-012-08-22
Office/Classroom Supplies
Effective 09/01/21 thru 08/31/22
~~Renewal #1: 9/1/22 thru 08/31/23~~

	Company Name	Quote #	Catalog	Supplies	Furniture	AV Supplies
1	AdArt DeSigns (Angelo Ad-Art Sign Specialists, Inc)		X			
2	Audio Visual Aids		X			X
3	Bio Corporation	DID NOT RESPOND/DO NOT USE				
4	Blick Art Materials LLC	QD20000	X			
5	Bookbinding and Laminating		X			X
6	Cascade School Supplies		X	X	X	X
7	Concho Business Solutions (Longhorn Office Products)		X	Primary	Primary	Primary
8	Demco, Inc	C93000	X			
9	Discount School Supply (Earlychildhood LLC)		X			
10	EAI Education	#21-012	X			
11	Encore Data Products, Inc		X			X
12	Graphics Store	DID NOT RESPOND/DO NOT USE				
13	Precision Business Machines, Inc. (formerly Imagery Graphics)		X			X
14	Indeco Sales		X		Primary	
15	Kaplan Early Learning Company		X	X	X	
16	Kappa Map Group	DID NOT RESPOND/DO NOT USE				
17	K-Log, Inc	DID NOT RESPOND/USE OFF BUYBOARD				
18	Lakeshore Learning Materials	21-012-08-22	X	X	Secondary	Secondary
19	Liberty Office Products		X	X		
20	Lighthhouse Office Supply (West Texas Lighthouse for the Blind)		X	Primary	Primary	Primary
21	Maxi Aids Inc		X			
22	Mayfield Paper Company		X	Primary	Secondary	Primary
23	Midwest Technology Products (Midwest Shop Supplies Inc)		X			
24	Office Depot LLC	Omnia Partners Reg 4ESC Ctr#R190502	X	Primary		
25	Really Good Stuff LLC	"0010568"				
26	Reynolds Manufacturing Corp		X		X	
27	Sam's Club		X	Secondary	X	Secondary
28	School Specialty, LLC	Q-99606/271697	X	Secondary	Primary	Primary
29	Teacher Store (Dominic Santos)		X	X		
30	Texas Art Supply Company	DID NOT RESPOND/DO NOT USE				
31	TFD Unlimited, LLC		X			X
32	USI, Inc (New Precision Technology LLC)		X			X
33	Virco, Inc		X			
34	Wenger Corporation		X			
35	Western Poster Service Inc		X			

21-012-08-22 Office/Classroom Supplies, Equipment, & Furn						
EFFective: 9/1/21thru 8/31/22 Renewal #1 Effective: 9/1/22 thru 8/31/23	1	2	3	4	5	6
Vendor #	21988	1778		0655	17962	27517
			DID NOT RESPOND/DO NOT USE			
COMPANY:	AdArt DeSigns (Angelo Ad-Art Sign Specialists, Inc)	Audio Visual Aids	Bio Corporation (Bio Company Inc)	Blick Art Materials LLC	Bookbinding and Laminating, Inc	Cascade School Supplies
ADDRESS:	1039 Butterfly Lane San Angelo, TX 76905	2903 N Flores Street San Antonio, TX 78212	3910 Minnesota Street Alexandria, MN 56308	PO Box 1267 Galesburg, IL 61402	PO Box 16413 Lubbock, TX 79490	1 Brown Street North Adams, MA 01274
CONTACT NAME:	Sharon Flippin	Ron George	Customer Service	Tamby Peterson	John Kirk	Todd E Shafer
PHONE #:	325.651.5511	800.422.1282	320.763.9094	800.447.8192	806.85.8232	800.628.5078 ext 16
FAX #:			320.763.3858	800.621.8293	806.788.0637	866.298.6578
E-MAIL:	adart@wcc.net	avacorp@audiovisualaids.com	info@biologyproducts.com	purchaseorders@dickblick.com	bookbinding333@gmail.com	todd@cascadeschoolsupplies.com
WEB ADDRESS:		www.audiovisualaids.com	www.biologyproducts.com	www.dickblick.com	www.bookbindingandlaminating.com	www.cascadeschoolsupplies.com
REQUIRED QUOTE #:				QD20000		
			CALL FOR UPDATED PRICING			
Catalog Discount	0%	0%	5%	20%	0%	35%
General Supplies			5%	20%	0%	35%
Electronics/Audio Visual		0%				15%
Classroom Furniture		0%				15%
Office Furniture		0%				15%
AV Supplies		0%			0%	
Grocery Items						
Specialty Supplies	0%		5% science supplies	20%	0%	
Accept PO's	yes	yes	yes	yes	yes	yes
On-line PO purchasing	no	no	no	yes	yes	yes
On-line budget mgt/balances	no	no	no	no	no	no
DEVIATIONS:	custom graphics, posters, lettering for classroom buildings using paint, vinyl or printed on a variety of substrates		no pail packing, no live material, UPS ground only Minimum order $250	free freight on orders over $49, orders under $49 will be billed $9.95 over sized or heavy weight will have shipping and handling charges added; 50lbs of clay or ANY modeling material totaling 50lbs or more will charged shipping and handling charges; drop ship items will be charged S/H enter code QD2000 in shopping cart online to see your total pricing	We offer an American Made 25"x500'x1.5 mil film made for all laminators for $23.95 per roll with free delivery	20% shipping on furniture and drop ship items. The core list of general supplies are **substitute brands $9.95 shipping on orders under $50
LINE ITEM BID	no	yes	no	no	yes	yes

21-012-08-22 Office/Classroom Supplies, Equipment, & Furn	PRIMARY VENDOR					
~~EFFective: 9/1/21thru 8/31/22~~ Renewal #1 Effective: 9/1/22 thru 8/31/23	7	8	9	10	11	12
Vendor #	1156	0646	11070	15674	27409	
						DID NOT RESPOND/DO NOT USE
COMPANY:	Concho Business Solutions, Inc. (Longhorn Business Sol)	DEMCO, Inc	Discount School Supply (Earlychildhood LLC)	EAI Education div Eric Armin, Inc	Encore Data Products, Inc	Graphics Store
ADDRESS:	3302 Foster Street San Angelo, TX 76903	4810 Forest Run Road Madison, WI 53704	20 Ryan Ranch Road #200 Monterey, CA 93940	118 Bauer Drive Oakland, NJ 07436	1729 Majestic Drive, Ste 2 Lafayette, CO 80026	7558 Sand Street t Worth, TX 761148
CONTACT NAME:	David Snider	Kristopher L Snow	Lynn Yeagar	Kathy Franks	Sabrina Manno	Autumn White
PHONE #:	325.653.1697	866.558.9068	800.836.9515	800.770.8010	303.926.1669	817.429.7746
FAX #:	325.944.3901	800.245.1329	800.879.3753	201.891.5689	303.482.1142	817.429.6626
E-MAIL:	scorcoran@longhornop.com; dsnider@longhornop.com	order@demco.com	bidsupport@discountschoolsupply.com	sales@eaieducation.com	bids@encoredataproducts.com	info@graphicsstore.org
WEB ADDRESS:	www.longhornop.com	www.demco.com	www.discountschoolsupply.com	www.eaieducation.com	www.encoredataproducts.com	www.graphicsstore.org
REQUIRED QUOTE #:		C93000		#21-012		
						CALL FOR UPDATED PRICING
Catalog Discount	average discount is 37%	0-14%	18% off current catalog	15% w/exceptions	5-35%	0-50%
General Supplies	10-78% PRIMARY	0-14%	18%	15%	5-35%	0-50%
Electronics/Audio Visual	5-30% PRIMARY	0-5%	18%		5-35%	
Classroom Furniture	20-50% PRIMARY	0-5%	18%			
Office Furniture	20-50% PRIMARY	0-5%				
AV Supplies	X	0-5%	18%		5-35%	
Grocery Items						
Specialty Supplies	X	0-5%		15%		0-50%
Accept PO's	yes	yes	yes	yes	yes	yes
On-line PO purchasing	yes	yes	yes	no	yes	yes
On-line budget mgt/balances	yes	no	no	no	no	yes
DEVIATIONS:		MRPC RFP#2021-22 pricing applies to this bid, $75 minimum order for discount. FREE regular ground shipping on stock orders. Shipping and processing will be prepaid and added to all drop ship orders and furniture and equipment. There are exclusions to the discount security products, software, name brand licensed products, list in bid documents	free delivery on all orders over $99 on all stock items. Truck items, drop ship and order under $99 will have a shipping charge of 15% . No assembly, install or removal available promotionally prices items are excluded from discount	EXCLUDED FROM DISCOUNT: Name brands, furniture, carpet, drop ships and containers, shipping on orders over $99 is free, add $9 for orders under $99. ACTUAL shipping charges apply to storage products, furniture,rugs,calculators,over size and drop shipped items. Electronics and equipment or promotionally priced items do not qualify for discount	free shipping on orders over $49.99, excludes heavy items shipped by truck. $8.95 shipping charge for any order under $49.99, quantity discounts can apply	prince list included in bid documents; custom screen printing and embroidery for apparel and promotional items. Email for a quote
LINE ITEM BID	yes	no	no	no	yes	no

21-012-08-22 Office/Classroom Supplies, Equipment, & Furn						
EFFective: 9/1/21thru 8/31/22 Renewal #1 Effective: 9/1/22 thru 8/31/23	13	14	15	16	17	18
Vendor #	27519	3727	3456		21477	27326
				DID NOT RESPOND/DO NOT USE	BUYBOARD: CTR#667-22	
COMPANY:	Precision Business Machines, Inc(formerly Imagery Graphic Systems)	Indeco Sales, Inc.	Kaplan Early Learning Company	Kappa Map Group, LLC	K-Log, Inc	Lakeshore Learning Materials
ADDRESS:	1509 Falcon Dr #106 Desoto, TX 75115	805 East 4th Avenue Belton, TX 76513	1310 Lewisville-Clemmons Rd Lewisville, NC 27023	124B S Amelia Ave, Ste 201 Deland, FL 32724	1224 27th Street Zion, IL 60099	2695 E. Dominguez St. Carson, CA 90895
CONTACT NAME:	Valeria Gamez	Herd Youngblood	Tina Stanbery	Colleen Ciambriello	James N Lockley	Rafael Muro
PHONE #:	972.224.9119	806.773.8090	800.334.2014 ext 6225	800.829.6277 x 118	800.872.6611 ext 120	800.421.5354
FAX #:		254.939.5546	336.712.2243	386.873.3011	847.872.3728	310.537.7990
E-MAIL:	orders@pbminc.com	herb.youngblood@indecosales.com	bids@kaplanco.com	cciambriello@kappamapgroup.com	info@buyboard.com	biddept@lakeshorelearning.com
WEB ADDRESS:	pbminc.com	www.indecosales.com	www.kaplanco.com	www.kappamapgroup.com	www.k-log.com	www.lakeshorelearning.com
					Science, Library and Dormitory)	
REQUIRED QUOTE #:						21-012-08-22
						CALL FOR UPDATED P
Catalog Discount	0%	0%	15%	40%	5%	5%
General Supplies	0%		15%	40%		5%
Electronics/Audio Visual						5%
Classroom Furniture			15%		5%	5%
Office Furniture					5%	5%
AV Supplies	0%					5%
Grocery Items						
Specialty Supplies	0%		15%			5%
Accept PO's	yes	yes	yes	yes	yes	yes
On-line PO purchasing	no	no	yes	no	yes	yes
On-line budget mgt/balances	no	no	no	no	no	yes
DEVIATIONS:	shipping for supplies is 7% of total, $15 minimum. Shipping for lamination is 10% total. Shipping for hardware equipment is quoted by rep.	no	. discount and free shipping! offer is not valid with any other sales offers, bids, quotes, coupons or discounts. Offer cannot be used toward purchase gift certificates. Offer exclude playground structures, technology, C&I,ECERS ITERS Tot Tree, Gaggle Buggy, products, laminators,and professional development, truck, next day and 2nd day are excluded from free shipping	no	pricing is for product only and does not include freight charges, product assembly nor installation. Freight terms are FOB destination, prepais and added to Invoice	free shipping on orders over $200. please estimate shipping on orders under $200 as 15% of your order subtotal, minimum charge of $6.99/ Anthony McKee 817.471.8518 regional acct manager amkee@lakeshorelearning.com
LINE ITEM BID	yes	yes	yes	no	yes	yes

21-012-08-22 Office/Classroom Supplies, Equipment, & Furn		PRIMARY VENDOR		PRIMARY VENDOR		PRIMARY VENDOR
EFFective: 9/1/21thru 8/31/22 Renewal #1 Effective: 9/1/22 thru 8/31/23	19	20	21	22	23	24
Vendor #	27301	5844	16826	1324	27518	27432
COMPANY:	**Liberty Office Products**	**Lighthouse Office Supply (West Texas Lighthouse for the Blind)**	**Maxi Aids Inc**	**Mayfield Paper Company**	**Midwest Technology Products (Midwest Shop Supplies Inc)**	**ODP Business Solutions, LLC (formerly Office Depot)**
ADDRESS:	PO BOX 630729 Houston, TX 77263	555 E 6th Street San Angelo, TX 76903	42 Executive Blvd Farmingdale, NY 11735	1115 S. Hill Street San Angelo, TX 76903	2600 Bridgeport Drive Sioux City, IA 51111	PO Box 660113 Dallas, TX 75266-0113
CONTACT NAME:	Scott Wiland	Joshua Glaze	Anthony Bernandini	Ryan King	Sarah Cruz	Blake Foreness
PHONE #:	713.789.3282 ext 112	325.653.4231	800.522.6294	325.656.7411	800.831.5904	855.337.6811 ext 16519
FAX #:	713.789.5120	325.657.9367	631.752.0689	325.653.7031	800.285.7054	
E-MAIL:	swiland@libertyoffice.com	support@lighthouseofficesupply.com	bids@maxiaids.com	rking@mayfieldpaper.com	scruz@midwesttechnology.com	blake.forness@officedepot.com
WEB ADDRESS:	www.libertyoffice.com	www.lighthouseofficesupply.com	www.maxiaids.com	omni.mayfieldpaper.com	www.midwesttechnology.com	https://business.officedepot.com
	log in required for website pricing					
REQUIRED QUOTE #:						**Omnia Partners Reg 4ESC Ctr#R190502**
	RICING					**CA**
Catalog Discount	5-50% reflected on website	10-80% reflected online	10%	10-80%	5%	0-70%
General Supplies	**5-50%**	**10-80%**	**10%**	**10-80%**	**5%**	**per contract 0-70%**
Electronics/Audio Visual		**10-40%**	**10%**	**10-80%**	**5%**	**per contract 0-70%**
Classroom Furniture	**5-50%**	**10-45%**		**10-80%**	**5%**	**per contract 0-70%**
Office Furniture	**5-50%**	**10-45%**		**10-80%**		**per contract 0-70%**
AV Supplies		**10-40%**	**10%**	**10-80%**	**5%**	**per contract 0-70%**
Grocery Items				**10-80%**		**per contract 0-70%**
Specialty Supplies		**10-80%**	**10%**	**10-80%**		**per contract 0-70%**
Accept PO's	yes	yes	yes	yes	yes	yes
On-line PO purchasing	yes	yes	no	yes	yes	yes
On-line budget mgt/balances	yes	yes	no	yes	no	yes
DEVIATIONS:	2 items on the core list had a different unit of meausure and was noted on the quote	no	There is a $10 minimum order. Shipping charges apply from $6.45 - 24.45 Orders over $1K add additional $6.00 to shipping. Extra shipping charges will apply to oversized items. Exclusions to the discount are Perkins Braille APH Desktop Recorders, WCIB canes, Freedom Scientific, TASH, Ablenet, and computer software and hardware. 90 day warranty	percentage mark up above current cost; saisd price reflected online	no	average discount will vary depending on the product, line item pricing is 0-70% all pricing is reflective of the OMNIA PARTNERS CTR
LINE ITEM BID	yes	yes	no	yes	no	yes

21-012-08-22 Office/Classroom Supplies, Equipment, & Furn				SECONDARY VENDOR	SECONDARY VENDOR
~~EFFective: 9/1/21thru 8/31/22~~ Renewal #1 Effective: 9/1/22 thru 8/31/23	25	26	27	28	29
Vendor #	4933	4596	19383	27020	3132
COMPANY:	**Really Good Stuff, LLC**	**Reynolds Manufacturing Corp**	**Sam's Club #4948 (Sam's East)**	**School Specialty, LLC**	**Teacher Store (Dominic M Santos & Christy D Cotton)**
ADDRESS:	5 Research Drive Ste 150 Shelton CT 06484	PO BOX 6058 Abilene, TX 79608	5749 Sherwood Way San Angelo, TX 76904	W6316 Design Drive Greenville, WI 54942	310 N Chadbourne San Angelo, TX 76903
CONTACT NAME:	Lynn Yeager	Vicki Reynolds	Andy Maier	Amy Fuss	Dominic Santos
PHONE #:	877.867.1920	800.588.4031	325.223.9373	888.388.3224	325.653.5778
FAX #:	203.268.8120	800.588.4033	325.223.9735	800.675.1775	325.659.2672
E-MAIL:	bidsupport@reallygoodstuff.com	customer-service@reynoldstx.com	ajmaier.s04948.us@samsclub.com	orders@schoolspecialty.com	angeloschoolsupplies@hotmail.com
WEB ADDRESS:	www.reallygoodstuff.com	www.reynoldstx.com	www.samsclub.com	www.schoolspecialty.com	www.newilovetoteach.com
REQUIRED QUOTE #:	**"0010568"**			**Q-207494**	
	ALL FOR UPDATED PRICING				
Catalog Discount	3%	10%	shelf pricing	35%	10%
General Supplies	**3%**	**10%**	**shelf pricing**	**35%**	**10%**
Electronics/Audio Visual			**shelf pricing**	**14%**	
Classroom Furniture	**3%**	**10%**	**shelf pricing**	**14%**	**10%**
Office Furniture			**shelf pricing**	**14%**	
AV Supplies			**shelf pricing**	**14%**	
Grocery Items			**shelf pricing**		
Specialty Supplies	**3%**		**shelf pricing**	**35%**	**10%**
Accept PO's	yes	yes	yes - bring with ID	yes	yes
On-line PO purchasing	yes	no	no	yes	no
On-line budget mgt/balances	no	no	no	yes	no
DEVIATIONS:	discount cannot be combined with other promotional offers and/or coupons. Email PO's to tjacquot@reallygoodstuff.com free shipping on instock orders, drop ship order will have freight/shipping charges added, shipping rates can be found on the website, no minimum orders required	actual freight charges will be invoiced on all orders less than $3500.00 WalkUp Changing table, gaggle and/or ByeBye Buggy product lines free shipping and handling will apply to all orders of $3500 or more Installation is available on orders over $5000 or more to one location.	District membership required, Need your district ID, must bring PO to Store, must be on purchaser approved list for your campus or department, must use Sam's card on file at the customer service desk	cannot provide next day/desktop delivery; prefix 5 s/h $5 min or 12% based on net subtotal, prefix 9 s/h $9.95 min or free over $49 based on net subtotal, prefix 6 has FREE s/h. price doesn't include assembly or installation No discounts on exclusive SSI, Delta, CPO, FOSS and Frey Scientific, flyers or custom items	no
LINE ITEM BID	no	yes	yes	yes	yes

21-012-08-22 Office/Classroom Supplies, Equipment, & Furn						
EFFective: 9/1/21thru 8/31/22 Renewal #1 Effective: 9/1/22 thru 8/31/23	30	31	32	33	34	35
Vendor #		27520	23334	12531	1968	15587
	DID NOT RESPOND/DO NOT USE					
COMPANY:	Texas Art Supply Company	TFD Unlimited, LLC	USI, Inc (New Precision Technology LLC)	Virco, Inc	Wenger Corporation	Western Poster Service, Inc
ADDRESS:	2001 Montrose Blvd Houston, TX 77006	13 Executive Drive, Ste 7 Fairview Heights, IL 62208	98 Fort Path Rd, Ste B Madison, CT 06443	Hwy 65 South Conway, AR 72034	555 Park Drive Owatonna, MN 55060	901 Strawn Road San Angelo, TX 76904
CONTACT NAME:	Elisa Ulloa	Kelly Brown	Alex Gianacoplos	Danny Matthews	Mary Steidler	Rachel Kitchens
PHONE #:	713.526.5221 ext 377	618.628.3106	800.243.4565 ext 7209	800.448.4726	800.733.0393 ext 8395	325.658.6153
FAX #:	713.524.7474	618.726.0060	203.245.7844	800.396.8232	507.455.4258	32.658.3017
E-MAIL:	cs@texasar.com	kelly@tfdsupplies.com	agianacoplos@usi-corp.com	cms@virco.com	mary.steidler@wengerorp.com	willwrapu@gmail.com
WEB ADDRESS:	www.texasart.com	www.tfdsupplies.com	www.usi-laminate.com	www.virco.com	www.wengercorp.com	www.western-posters.com
REQUIRED QUOTE #:						
	CALL FOR UPDATED PRICING					
Catalog Discount	10%	10% off $10,000	10%	percentage discount by dollar volume	5%	0%
General Supplies	**10%**	**10% off $10,000**	**10%**			
Electronics/Audio Visual						
Classroom Furniture				**varies**	**5%**	
Office Furniture				**varies**		
AV Supplies		**10%off $10,000**	**10%**			
Grocery Items						
Specialty Supplies						**0%**
Accept PO's	yes	yes	yes	yes	yes	yes
On-line PO purchasing	email po to cs@texasart.com	yes	yes	yes	yes	no
On-line budget mgt/balances	no	no	yes	no	no	no
DEVIATIONS:	freight charges are applicable. Shipping charges depend on the order size, weight and destination. Freight- $150 minimum for large orders, FOB not provided. The 10% is NOT reflected on the website	minimum order of $10,000 for 10% discount to apply, shipping and handling applies	no	FOB factory: $0-1000 64.5%; 57.3%, 17.6%: $1000-4,000 65.5%, 62.1%, 56.8%: $4001-15,000 70.1%, 67.1%, 62.7%: $15,001-40,000 70.6%, 68%, 64.7%: $40,001-100,000 71.7%, 69.2%, 66%: $100,001+ 73.1%, 71.7%, 67.7% discount category 1st delivered tailgate, 2nd inside delivery, 3rd deliverd and installed.	catalog prices do not include shipping charges. Contact Mary Steidler for inside delivery services and for specific quote that includes inside delivery or delivery with installation charges.	no
LINE ITEM BID	yes	yes	yes	no	no	no