

AWARD OF PROFESSIONAL SERVICE CONTRACTS June 16, 2021

THE FOLLOWING CONTRACTS ARE BEING RECOMMENDED FOR THE 2021-22 YEAR:

BOARD ATTORNEY (10 proposals received in our April 2021 request for qualifications): TBD

LABOR ATTORNEY (8 proposals received in our April 2021 request for qualifications, used on as as-needed basis):

Cleary, Giacobbe, Alfieri, Jacobs, LLC- Hourly Rate \$150/hr (attorney/partner rate)

SPECIAL EDUCATION ATTORNEY (9 proposals received in our April 2021 request for qualifications, used on as as-needed basis):

Comegno Group, P.C.- Hourly rate \$175/hr (attorney/partner rate)

SPECIAL LITIGATION OR CONFLICT ATTORNEY (9 proposals received in our April 2021 request for qualifications, used on as as-needed basis):

Weiner Law Group (state aid related legal work)- Hourly Rate \$155/hr (attorney/partner rate)

Montenegro and Montenegro (conflict attorney)- Hourly rate \$150/hr (attorney partner rate)

Stein, Supsie & Tedeschi (conflict attorney)- Hourly rate \$160/hr (attorney partner rate)

BOND COUNSEL (4 proposals received in our April 2021 request for qualifications, used on as as-needed basis):

Wilentz, Goldman & Spitzer, P.A.

DISTRICT ENGINEERS (9 proposals received in our April 2021 request for qualifications, used on an as-needed, project by project basis):

Colliers Engineering & Design (formerly Maser Consulting, PA) *

Becht Engineering BT, Inc.

DLB Associates

H2M Architects & Engineers

Luongo Associates, PA

Morgan Municipal Engineering Services

Remington & Vernick Engineers

Suburban Consulting Engineers

T&M Associates

*Denotes Engineer of Record

BANKING – General and net payroll (1 proposal received per our April 2021 request for qualifications):

Investors Bank

BANKING – all other accounts

Investors Bank

OceanFirst
TD Bank
1st Constitution
NJ Asset & Rebate Management Program (NJ/ARM)
NJ Cash Management Fund (NJ CMF)

FINANCIAL ADVISORS (3 proposals per our April 2021 request for qualifications, used on an as-needed basis):

Phoenix Advisors

PROPERTY MANAGEMENT SERVICES - (1 proposal received per our April 2021 request for qualifications):

NAI Atlantic Coast Realty – Property Management: \$3,500 per month or 3% of gross monthly income, whichever is higher

INSURANCE BROKERS

***Property/casualty broker* (5 proposals received per our May 2019 Request for Proposal competitive processes):**

Alliant/Boynton Insurance Services– Annual fee of \$50,000 (year #3, same fee as prior year)

***Health insurance broker* (6 proposals received per our April 2021 Request for Proposal competitive processes):**

Business and Governmental Insurance Agency– Flat fee of \$111,650 (year #1, note that although a new RFP, fee is same as prior year)

Approval of Program and Provider Contracts for Insurance Programs (Property/casualty, workers compensation and health)

THE FOLLOWING IS BEING RECOMMENDED, IN CONJUNCTION WITH THE RECOMMENDATIONS OF THE APPLICABLE BROKER, FOR THE 2021-22 YEAR:

PROPERTY/CASUALTY & WORKERS COMPENSATION PROGRAM

(recommendations made in conjunction with Alliant/Boynton Insurance Services)

1. Third Party Administrator ('TPA')/Claim Administrator (servicing P/C and workers compensation programs): Inservco (proposals solicited by Alliant/Boynton, this is year #1, same fee as prior year) – Annual fee of \$125,888
2. Occupational Medicine/Primary Care Physician: RWJ Barnabas Health Corporate Care– time and service based on actual rates
3. Worker compensation attorney (**6 proposals received per our April 2021 request for qualifications**):
Leitner Tort Defazio Leitner & Brause, PC – Flat annual fee of \$84,276 (same fee as prior year)

HEALTH INSURANCE PROVIDERS (recommendations made in conjunction with Business and Governmental Insurance Agency)

1. Medical and Prescription: Integrity Health (primarily self-insured). Medical TPA: Aetna, Medical Primary Network: Aetna, Stop-loss: Sun Life, Rx: Benecard,
2. Dental: Delta Dental (fully insured, competitive proposals solicited by BGIA, year #1)
3. Vision: Aetna (fully insured, year #3)
4. Employee Assistance Program- **(2 proposal received per our April 2021 request for qualifications):**
Barnabas Health – Flat fee of \$4,403 per month (same fee as prior year)

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 16, 2021**

2020/2021 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS

**SITE-191A PARKING LOT PAVING IMPROVEMENTS AT VARIOUS LOCATIONS WITHIN THE TOMS RIVER REGIONAL SCHOOL DISTRICT
(REFERENDUM PROJECT – PHASE III) REBID**

	EARLE ASPHALT CO	LUCAS BROTHERS INC. (*)	MECO, INC. (1)
OPTION # 1 WITH PLA			
PROPOSAL "A" ITEMS 1-53	NO BID	\$2,022,022.00 (*)	\$2,094,013.62
PROPOSAL "B" ITEMS 107-159	NO BID	\$1,057,057.00 (*)	\$1,063,297.75
TOTAL AMOUNT BID:		\$3,079,079.00 (*)	\$3,157,311.37
OPTION # 2 WITHOUT PLA			
PROPOSAL "A" ITEMS 54-106	\$3,624,300.00	\$2,022,022.00	NO BID
PROPOSAL "B" ITEMS 160-212	\$1,150,413.13	\$1,057,057.00	NO BID
TOTAL AMOUNT BID:	\$4,774,713.13	\$3,079,079.00	

(1) REJECT BID AS NON-RESPONSIVE. BIDDER DID NOT SUBMIT ALL REQUIRED SUBCONTRACTOR DOCUMENTATION WITH BID SUBMISSION.
(*) AWARD OPTION 1 WITH PROJECT LABOR AGREEMENT PROPOSAL "A" AND PROPOSAL "B" FOR A TOTAL CONTRACT AWARD OF \$3,079,079.00.

G. RESOLUTIONS

<u>NUMBERS</u>	<u>VENDOR</u>	<u>SCOPE</u>	<u>AMOUNT</u>
P1208	LUCAS BROTHERS, INC.	SITE-191A CONTRACT AWARD	\$3,079,079.00

COPIES OF RESOLUTIONS ARE KEPT ON FILE IN THE BOARD SECRETARY'S OFFICE.

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS

BID: AR-03 CONCESSION SUPPLIES

VENDOR ID 6821 = SOMERSET SYRUP & CONCESSION SUPPLY, INC. (√)

UNIT PRICES AS PER ADDENDUM ATTACHMENT #4 TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2021 THROUGH JUNE 30, 2022.
PURCHASE REQUESTS WILL BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

(√) AWARD

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 16, 2021**

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: ATH-16 NIKE BRANDED ATHLETIC UNIFORMS & EQUIPMENT

	BSN SPORTS(*)	BSN SPORTS (*)	SPORTS PARADISE	SPORTS PARADISE
SPORT	APPAREL DISCOUNT	EQUIPMENT DISCOUNT	APPAREL DISCOUNT	EQUIPMENT DISCOUNT
FALL SPORTS				
FOOTBALL	45% STOCK/35% CUSTOM & DIGITAL	45%	40% STOCK & CUSTOM/35% SUBLIMINATED	35% FOOTWEAR/EQUIPMENT
SOCCER	45% STOCK/35% CUSTOM & DIGITAL	45%	40% STOCK & CUSTOM/35% SUBLIMINATED	35% FOOTWEAR/EQUIPMENT
CROSS COUNTRY	45% STOCK/35% CUSTOM & DIGITAL	45%	40% STOCK & CUSTOM/35% SUBLIMINATED	35% FOOTWEAR/EQUIPMENT
FIELD HOCKEY	45% STOCK/35% CUSTOM & DIGITAL	45%	40% STOCK & CUSTOM/35% SUBLIMINATED	35% FOOTWEAR/EQUIPMENT
WINTER SPORTS				
BASKETBALL	45% STOCK/35% CUSTOM & DIGITAL	45%	40% STOCK & CUSTOM/35% SUBLIMINATED	35% FOOTWEAR/EQUIPMENT
WRESTLING	45% STOCK/35% CUSTOM & DIGITAL	45%	40% STOCK & CUSTOM/35% SUBLIMINATED	35% FOOTWEAR/EQUIPMENT
BOWLING	45% STOCK/35% CUSTOM & DIGITAL	45%	40% STOCK & CUSTOM/35% SUBLIMINATED	35% FOOTWEAR/EQUIPMENT
SPRING SPORTS				
BASEBALL	45% STOCK/35% CUSTOM & DIGITAL	45%	40% STOCK & CUSTOM/35% SUBLIMINATED	35% FOOTWEAR/EQUIPMENT
SOFTBALL	45% STOCK/35% CUSTOM & DIGITAL	45%	40% STOCK & CUSTOM/35% SUBLIMINATED	35% FOOTWEAR/EQUIPMENT
GOLF	45% STOCK/35% CUSTOM & DIGITAL	45%	40% STOCK & CUSTOM/35% SUBLIMINATED	35% FOOTWEAR/EQUIPMENT
LACROSSE	45% STOCK/35% CUSTOM & DIGITAL	45%	40% STOCK & CUSTOM/35% SUBLIMINATED	35% FOOTWEAR/EQUIPMENT
MULTI-SEASON SPORTS				
TENNIS	45% STOCK/35% CUSTOM & DIGITAL	45%	40% STOCK & CUSTOM/35% SUBLIMINATED	35% FOOTWEAR/EQUIPMENT
TRACK	45% STOCK/35% CUSTOM & DIGITAL	45%	40% STOCK & CUSTOM/35% SUBLIMINATED	35% FOOTWEAR/EQUIPMENT
ALL SPORTS				
FLEECE PULLOVER WITH 1/4 ZIPPER	45% STOCK/35% CUSTOM & DIGITAL	NOT APPLICABLE	40% STOCK & CUSTOM/35% SUBLIMINATED	NOT APPLICABLE
HOODIES (WITH & W/O ZIPPER)	45% STOCK/35% CUSTOM & DIGITAL	NOT APPLICABLE	40% STOCK & CUSTOM/35% SUBLIMINATED	NOT APPLICABLE
SWEAT SHIRTS & PANTS	45% STOCK/35% CUSTOM & DIGITAL	NOT APPLICABLE	40% STOCK & CUSTOM/35% SUBLIMINATED	NOT APPLICABLE
TEE SHIRTS	45% STOCK/35% CUSTOM & DIGITAL	NOT APPLICABLE	40% STOCK & CUSTOM/35% SUBLIMINATED	NOT APPLICABLE
SILK SCREENS/EMBROIDERY/LOGOS	SEE ATTACHED PRICE LIST ADDENDUM ATTACHMENT #1		SEE ATTACHED PRICE LIST ADDENDUM ATTACHMENT #1	
	\$1,000.00 NIKE COMP MONEY PER UNIFORM SET (CUSTOM OR STOCK) ORDERED. SET = MINIMUM OF 12 SETS OF ONE COLOR PER STYLE.		FREE PRODUCT ALLOTMENT - YEAR 1 @ \$22,500.00 YEAR 2 @ \$22,500.00 FOR A TOTAL \$45,000.00	
	4% REBATE BACK IF DISTRICT SPENDS OVER \$50,000.00.			

(*) AWARD - DISCOUNTS & INCENTIVES TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2021 THROUGH JUNE 30, 2023.
PURCHASE REQUESTS WILL BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 16, 2021

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

AUR-01 RECONDITIONING OF ATHLETIC UNIFORMS & EQUIPMENT

PAGE 1 OF 8

PART A - RECONDITIONING & CLEANING			RIDELLE/ALL AMERICAN (*)		STADIUM SYSTEM, INC.	
SPORT	PRODUCT	EST QTY PER SCHOOL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1. FOOTBALL	JERSEYS	170	2.50	425.00	1.25	212.50
	PANTS	170	2.50	425.00	1.70	289.00
	HELMETS	100	19.00	1,900.00	14.50	1,450.00
	CAGES	100	0.00	0.00	1.00	100.00
	TESTING (NOCSAE)	100	0.20	20.00	0.20	20.00
	SHOULDER PADS	100	8.00	800.00	7.25	725.00
	NECK ROLLS	6	0.00	0.00	1.25	7.50
	HIP PADS	100	0.00	0.00	0.20	20.00
	RIB PADS	15	0.00	0.00	1.20	18.00
	KNEE PADS	100	0.00	0.00	0.20	20.00
	THIGH PADS	100	0.00	0.00	0.20	20.00
	TAIL PADS	100	0.00	0.00	0.20	20.00
	BICEP PADS	100	0.00	0.00	0.20	20.00
	GIRDLES	85	2.00	170.00	1.50	127.50
	SLED PADS	7	0.00	0.00	25.00	175.00
	STANDING DUMMIES	7	0.00	0.00	40.00	280.00
			TOTAL COST FOR ONE SCHOOL:	3,740.00		3,504.50

SEE ADDENDUM ATTACHMENT #3 FOR INDIVIDUAL REPAIR PARTS PRICES.

TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 16, 2021

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

AUR-01 RECONDITIONING OF ATHLETIC UNIFORMS & EQUIPMENT (CONTINUED)

PAGE 2 OF 8

PART A SPORT	PRODUCT	EST QTY PER SCHOOL	RIDDELL/ALL AMERICAN (*)		STADIUM SYSTEM, INC.	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
2. TRACK	JERSEYS	125	1.50	187.50	1.00	125.00
	TRUNKS/SHORTS	125	1.50	187.50	1.00	125.00
				TOTAL COST FOR ONE SCHOOL:	375.00	250.00
3 BASKETBALL	JERSEYS	50	1.50	75.00	1.25	62.50
	TRUNKS/SHORTS	50	1.50	75.00	1.25	62.50
				TOTAL COST FOR ONE SCHOOL:	150.00	125.00
4. BASEBALL	SHIRTS	80	1.95	156.00	1.35	108.00
	PANTS	80	2.25	180.00	1.80	144.00
	UNDERSHIRTS	80	1.50	120.00	1.00	80.00
	STOCKINGS - PAIR	80	0.00	0.00	0.40	32.00
	BELTS	80	0.20	16.00	0.20	16.00
	HELMETS	80	2.50	200.00	2.85	228.00
	SHIN GUARDS	4	2.50	10.00	2.50	10.00
	CHEST PROTECTORS	4	2.50	10.00	2.75	11.00
	CATCHER'S MITTS	4	0.50	2.00	3.50	14.00
	SLIDING PADS	8	0.00	0.00	1.25	10.00
	BASEBALL BATS	20	4.95	99.00	2.50	50.00
	KNEE SAVERS	5	0.00	0.00	1.00	5.00
	CATCHER'S MASKS	4	0.00	0.00	1.00	4.00
	FACE MASKS	35	0.00	0.00	0.50	17.50
	MASK/HELMET COMBO	4	4.25	17.00	7.50	30.00
				TOTAL COST FOR ONE SCHOOL:	810.00	759.50

SEE ADDENDUM ATTACHMENT #3 FOR INDIVIDUAL REPAIR PARTS PRICES.

TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 16, 2021

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

AUR-01 RECONDITIONING OF ATHLETIC UNIFORMS & EQUIPMENT (CONTINUED)

PAGE 3 OF 8

PART A		RIDDELL/ALL AMERICAN (*)			STADIUM SYSTEM, INC.	
SPORT	PRODUCT	EST QTY PER SCHOOL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
5. WRESTLING	SINGLETS	35	1.25	43.75	1.25	43.75
	KNEE PADS	35	0.10	3.50	0.25	8.75
	TOTAL COST FOR ONE SCHOOL:			47.25		52.50
6. SOCCER	JERSEYS	35	1.50	52.50	1.25	43.75
	TRUNKS/SHORTS	35	1.50	52.50	1.25	43.75
	TOTAL COST FOR ONE SCHOOL:			105.00		87.50
7. CROSS COUNTRY	JERSEYS	20	1.50	30.00	1.25	25.00
	TRUNKS/SHORTS	20	1.50	30.00	1.25	25.00
	SINGLETS	20	1.25	25.00	1.25	25.00
	TOTAL COST FOR ONE SCHOOL:			85.00		75.00
9. TENNIS	SHIRTS	30	0.30	9.00	1.00	30.00
	TRUNKS/SHORTS	30	0.30	9.00	1.00	30.00
	SKIRTS/SKORTS	30	1.50	45.00	1.50	45.00
	SKIRTS/SKORTS W/PLEATS	30	1.75	52.50	1.75	52.50
	TOTAL COST FOR ONE SCHOOL:			115.50		157.50

TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 16, 2021

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

AUR-01 RECONDITIONING OF ATHLETIC UNIFORMS & EQUIPMENT (CONTINUED)

PAGE 4 OF 8

PART A		RIDDELL/ALL AMERICAN (*)			STADIUM SYSTEM, INC.	
SPORT	PRODUCT	EST QTY PER SCHOOL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
8. FIELD HOCKEY	SHIRTS	60	1.50	90.00	1.25	75.00
	KILTS/SKORTS	60	1.50	90.00	1.25	75.00
	KILTS/SKORTS W/ PLEATS	60	0.00	0.00	1.75	105.00
	GOALIE PANTS, PADDED	5	0.00	0.00	2.00	10.00
	BLOOMERS	10	0.00	0.00	0.50	5.00
	HELMETS	5	3.50	17.50	6.50	32.50
	STOCKINGS - PAIR	60	0.00	0.00	0.40	24.00
	GOALIE GLOVES	4	2.00	8.00	1.00	4.00
	GOALIE PADS - CANVAS	4	2.00	8.00	0.00	0.00
	THROAT PROTECTORS	4	2.00	8.00	0.50	2.00
	CHEST PROTECTORS	4	2.00	8.00	2.50	10.00
	ARM PROTECTORS	4	2.00	8.00	2.50	10.00
	PELVIC PROTECTORS	4	2.00	8.00	2.50	10.00
	GIRDLES	4	2.00	8.00	1.50	6.00
	SHIN GUARDS	4	0.00	0.00	2.50	10.00
	FIELD GLOVES	60	0.00	0.00	0.50	30.00
	HOCKEY STICKS	10	2.00	20.00	5.00	50.00
	KICKERS - CANVAS	4	2.00	8.00	0.00	0.00
	EYE SHIELDS/GOGGLES	20	1.00	20.00	1.25	25.00
			TOTAL COST FOR ONE SCHOOL:	301.50		483.50
10. GOLF	SHIRTS	40	0.25	10.00	1.25	50.00
			TOTAL COST FOR ONE SCHOOL:	10.00		50.00

TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 16, 2021

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

AUR-01 RECONDITIONING OF ATHLETIC UNIFORMS & EQUIPMENT (CONTINUED)

PAGE 5 OF 8

PART A		RIDDELL/ALL AMERICAN (*)			STADIUM SYSTEM, INC.	
SPORT	PRODUCT	EST QTY PER SCHOOL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
11. GYMNASTICS	LEOTARDS	25	1.25	31.25	1.25	31.25
	TRUNKS/SHORTS	25	1.25	31.25	1.25	31.25
			TOTAL COST FOR ONE SCHOOL:	62.50		62.50
12. ICE HOCKEY	JERSEYS	50	1.50	75.00	3.75	187.50
	SWEATERS	50	1.50	75.00	1.00	50.00
	TRUNKS/SHORTS	50	1.50	75.00	1.00	50.00
	PANTS, PADDED	50	1.95	97.50	6.50	325.00
	STOCKINGS - PAIR	50	0.50	25.00	1.75	87.50
	HELMETS	35	5.95	208.25	6.50	227.50
	GLOVES - PAIR	50	3.95	197.50	4.50	225.00
	GOALIE GLOVES - PAIR	4	3.95	15.80	4.50	18.00
	GOALIE STICK GLOVES PR	4	3.95	15.80	4.50	18.00
	GOALIED PADS	4	3.95	15.80	4.50	18.00
	CHEST PROTECTORS	4	2.50	10.00	2.75	11.00
	HIP PADS	50	1.50	75.00	1.50	75.00
			TOTAL COST FOR ONE SCHOOL:	885.65		1,292.50
13. CHEERLEADING	SWEATERS	50	0.50	25.00	2.50	125.00
	VESTS	50	3.25	162.50	2.50	125.00
	BODYSUITS	50	1.95	97.50	2.50	125.00
	SKIRTS/SKORTS	50	3.50	175.00	1.25	62.50
	SKIRTS/SKORTS W/PLEATS	50	3.50	175.00	1.75	87.50
	MASCOT SUIT	1	9.95	9.95	10.00	10.00
	MASCOT HEAD	1	9.95	9.95	5.50	5.50
				TOTAL COST FOR ONE SCHOOL:	654.90	

TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 16, 2021

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

AUR-01 RECONDITIONING OF ATHLETIC UNIFORMS & EQUIPMENT (CONTINUED)

PAGE 6 OF 8

PART A SPORT	PRODUCT	EST QTY PER SCHOOL	RIDDELL/ALL AMERICAN (*)		STADIUM SYSTEM, INC.	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14. VOLLEYBALL	JERSEYS	80	1.50	120.00	1.25	100.00
	TRUNKS/SHORTS	80	1.50	120.00	1.00	80.00
	KNEE PADS	160	0.10	16.00	0.50	80.00
	TOTAL COST FOR ONE SCHOOL:				256.00	
15. LACROSSE	SHIRTS/JERSEYS	100	1.50	150.00	1.25	125.00
	KILTS/SHORTS	50	1.50	75.00	1.25	62.50
	KILTS/SHORTS W/PLEATS	50	0.00	0.00	1.75	87.50
	TRUNKS SHORTS	50	1.50	75.00	1.00	50.00
	STOCKINGS - PAIR	100	0.00	0.00	0.40	40.00
	HELMETS	50	5.95	297.50	5.95	297.50
	GOALIE GLOVES	8	1.50	12.00	5.50	44.00
	GOALIE PADS - CANVAS	8	0.00	0.00	0.00	0.00
	THROAT PROTECTORS	8	0.00	0.00	1.00	8.00
	CHEST PROTECTORS	8	1.50	12.00	2.25	18.00
	ARM/ELBOW PROTECTORS	8	0.50	4.00	2.25	18.00
	PELVIC PROTECTORS	8	0.50	4.00	1.00	8.00
	GIRDLES	8	1.50	12.00	1.50	12.00
	SHOULDER PADS	50	1.50	75.00	3.00	150.00
SHIN/LEG PADS	100	0.50	50.00	1.00	100.00	
RIB PADS	20	0.50	10.00	1.50	30.00	
KNEE PADS	20	0.50	10.00	1.50	30.00	
TOTAL COST FOR ONE SCHOOL:				786.50		1,080.50

SEE ADDENDUM ATTACHMENT #3 FOR INDIVIDUAL REPAIR PARTS PRICES.

TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 16, 2021

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

AUR-01 RECONDITIONING OF ATHLETIC UNIFORMS & EQUIPMENT (CONTINUED)

PART A		RIDDELL/ALL AMERICAN (*)		STADIUM SYSTEM, INC.	
SPORT	PRODUCT	UNIT PRICE		UNIT PRICE	
16. MISC ALL SPORTS	JACKETS		1.75		1.25
QUANTITIES UNKNOWN	ZIPPERS, PER INCH		1.00		1.00
	SNAPS, PER SNAP		0.05		0.05
	BELTS		0.15		0.15
	SOCKS - PAIR		0.20		0.20
	EQUIP/DUFFLE BAGS		1.00		1.75
	SCRIMMAGE VESTS		0.50		0.50
	SWEATSHIRTS ALL TYPES		1.50		1.25
	SWEATPANTS		1.50		1.25
	WARM-UP PANTS		2.50		1.25
	PONCHOS		1.50		1.25
	THERMOS JUGS		1.50		5.00
	TOWELS		0.25		0.50
	WATER COOLER 7 GAL		4.95		5.00
	WATER COOLER 10 GAL		4.95		5.00
	PORT-A-FOUNTAIN		4.95		5.00
PER SCHOOL GRAND TOTAL BID ALL SPORTS - PART A:			8,384.80		8,781.00

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

AUR-01 RECONDITIONING OF ATHLETIC UNIFORMS & EQUIPMENT (CONTINUED)

PAGE 8 OF 8						
PART B - WEEKLY CLEANING			RIDDELL/ALL AMERICAN (*)		STADIUM SYSTEM, INC.	
SPORT	PRODUCT	EST QTY PER SCHOOL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
FOOTBALL	JERSEYS	60	2.50	150.00	2.00	120.00
	PANTS	60	2.50	150.00	2.00	120.00
			TOTAL COST FOR ONE SCHOOL:			240.00
PART C - REPLACEMENT EQUIPMENT			MFG DISCOUNT		MFG DISCOUNT	
MANUFACTURER	SCHUTT		NO BID		10%	
QUANTITIES UNKNOWN	BIKE		NO BID		N/A NO LONGER IN BUSINESS	
	RIDDELL			10%	10%	
	AIR		NO BID		N/A	
	OTHER MANUFACTURERS		NO BID		5%	
			GRAND TOTAL BID PER SCHOOL - PART A & PART B:		8,684.80 (*)	9,021.00
			ESTIMATED YEARLY USAGE FOR 3 SCHOOLS:		\$26,054.40 (*)	\$27,063.00

(*) AWARD - UNIT PRICES TO HOLD FOR THE CONTRACT PERIOD 09/01/2021 - 08/31/2023.
PURCHASE REQUESTS TO BE SUBMITTED FOR APPROVAL ON AN AS NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 16, 2021**

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: CAFÉ-02 BREAD, BAGEL & MUFFIN REQUIREMENTS

	PRODUCTS	EST QTY	PKG REQUESTED	PECHTER'S OF SOUTHERN NEW JERSEY (*) UNIT PRICE
	PART A			
1	RYE BREAD	250	LOAF	3.41
2	100% WHOLE GRAIN BREAD	1,000	LOAF	1.75
3	100% WHOLE GRAIN HAMBURGER ROLLS	1,800	DOZEN	2.15
4	100% WHOLE GRAIN FRANKFURTER ROLLS	1,200	DOZEN	2.40
5	STEAK ROLLS WHOLE GRAIN	1,500	DOZEN	2.59
6	MINI STEAK ROLLS WHOLE GRAIN	2,000	DOZEN	2.66
7	CIABATTA ROLLS	750	DOZEN	8.58
8	MINI KAISER ROLLS WHOLE GRAIN	1,500	DOZEN	2.53
9	MINI PORTUGUESE ROLLS	100	DOZEN	2.15
10	CLUB ROLLS	100	DOZEN	2.55
11	SANDWICH BUNS	50	DOZEN	2.05
	TOTAL BID PART A - ESTIMATED EXPENDITURE			\$29,360.00 (*)
	PART B			
12	BAGELS ASSORTED	1,500	PACKAGE	3.66
13	FRESH BAKED MUFFINS ASSORTED	24	DOZEN	7.81
	TOTAL BID PART A - ESTIMATED EXPENDITURE			\$5,677.44 (*)
	TOTAL BID PARTS A & B			\$35,037.44 (*)

(*) AWARD

UNIT PRICES TO HOLD FOR THE CONTRACT PERIOD 07/01/2021 THROUGH 06/30/2022.
PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 16, 2021

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: P-01 PAPER (FINE) REQUIREMENTS

<u>VENDOR</u>	<u>VENDOR ID</u>	<u>AMOUNT</u>	
W.B.MASON	10509	\$52,928.85	(√)
LINDENMEYER MUNROE	13415	\$2,484.60	(√)
PAPER MART, INC.	3154	\$34,709.60	(√)
TOTAL AWARD		\$90,123.05	

(√) AWARD – SEE ADDENDUM ATTACHMENT #2 FOR LINE ITEMS AND UNIT PRICES.
UNIT PRICES TO HOLD FOR THE CONTRACT PERIOD 07/01/2021 – 6/30/2022.
PURCHASE REQUESTS TO BE SUBMITTED FOR APPROVAL ON AN AS NEEDED BASIS.



ATH-16
PG 172

Embellishment Price List Toms River School District

SCREEN PRINT										
BASICS: Cotton, 50/50, Fleece, Performance Tees & Shorts										
	Min	12-23	24-47	48-95	96-143	144-287	288-499	500+		
1-color	\$55.13	\$ 4.10	\$ 2.86	\$ 2.42	\$ 2.42	\$ 2.06	\$ 1.56	\$ 1.44		
2-color	\$78.75	\$ 5.85	\$ 4.56	\$ 3.96	\$ 2.47	\$ 2.98	\$ 2.64	\$ 2.01		
3-color	\$118.13	\$ 8.20	\$ 6.98	\$ 4.95	\$ 4.95	\$ 3.93	\$ 3.07	\$ 2.85		
4-color	n/a	\$ 13.35	\$ 10.03	\$ 7.64	\$ 7.77	\$ 5.68	\$ 5.35	\$ 5.05		
NO SCREEN FEES. Includes all Flash and Underlays when needed.										
Athletic Uniforms, Mesh, Nylon, Spandex, Bags add to Print Fee							\$ 1.65			
Special Locations (Sleeves, Pockets etc) add							\$ 0.90			
ART / ADDITIONAL FEES										
BSN Best Practice: Provide Vector Art Files when possible (TAL PDF, Virtual Proof PDF, .ai, .cdr)										
Art Fee per hour (When vector art not provided)							\$ 63.00			
Color Change per Color							\$ 15.75			
PMS Color Match per Color							\$ 39.38			
Specialty Inks (Metallic, Flourescent, Glow, Puff etc) add							\$ 3.75			
NUMBERS / NAMES										
Per Location						1-COLOR	2-COLOR			
Numbers Screen Print 4", 6", 8", 10", 12"						\$ 4.35	\$ 7.19			
Numbers Heat Press 4", 6", 8"						\$ 3.49	\$ 5.98			
Player Names Screen Print						\$ 7.98				
Player Names Heat Press						\$ 5.61				
Reverse Out Numbers within Design add						\$ 3.31				
EMBROIDERY										
Standard L/C Hat size				1-5	6-72	72-287	288+			
Up to 10k Stitches				\$ 9.45	\$ 5.98	\$ 7.80	\$ 5.20			
10,001k - 20k Stitches				\$ 11.76	\$ 8.05	\$ 8.25	\$ 7.87			
Over 20k Stitches add per 1,000 stitches				\$ 1.05	\$ 0.74	\$ 0.74	\$ 0.74			
Pricing based on same design same colors. Thread changes need to be on a separate orders.										
Personalization										
Names One Line up to 1"						\$ 7.35				
Additional Lines add						\$ 1.47				
Numbers (Up to 2")						\$ 5.51				

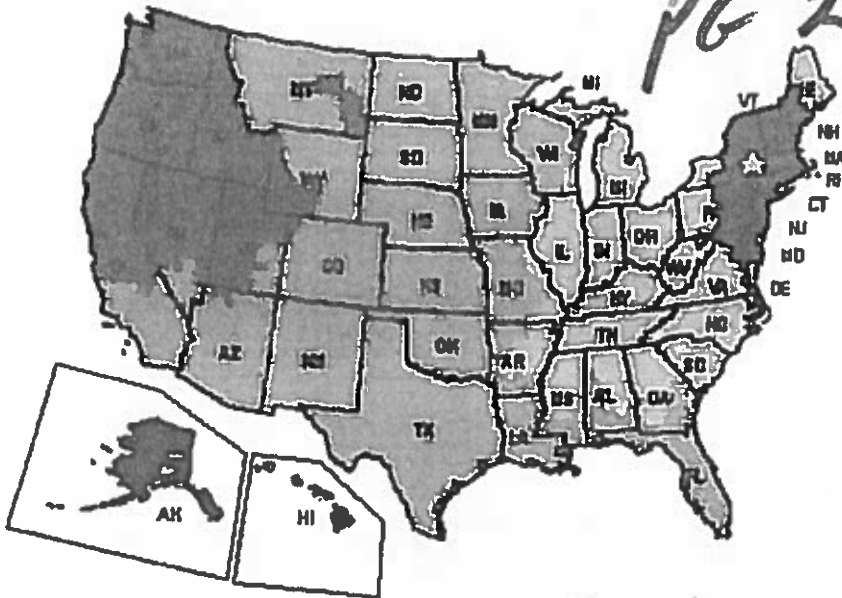
DIGITIZING

BSN Best Practice: Provide Embroidery Files when possible (.DST File, Production Worksheet PDF)

New Designs if Embroidery files not provided (standard L/C)	\$ 37.50		
Editing (changes to existing or provided designs)	\$ 15.00		

FedEx Ground Transit Times

*BSN Sports
PG 272*



1 Day
 2 Days
 3 Days
 4 Days
 5 Days
 6 Days
 7+ Days

Screen Print- Price List

ATH-16

*Quantity	1 color	2 colors	3 colors	4 colors
12-23	\$4.00	\$5.00	\$575.00	\$7.40
24-48	\$3.50	\$4.75	\$5.50	\$6.75
49-96	\$3.00	\$4.00	\$4.50	\$4.80
97-144	\$2.75	\$3.20	\$3.30	\$3.90
145-432	\$2.60	\$2.88	\$3.25	\$3.50

Additional Location Charges

Sleeve Prints	\$0.25
Down Sleeve Prints	\$0.45
Pant down Leg	\$0.45
Butt Print	\$0.45
Muff Pockets	\$0.40
On Hood	\$0.40

*Sports Paradise
PG 1 of 1*

SCREEN CHARGES

1 time charge - Each Color requires one screen

1 color	\$25.00
2 color	\$50.00
3 color	\$75.00
4 color	\$ 100.00

NAMES & NUMBERS

Heat Sealed Vinyl #s	\$4.00
Heat Sealed Names	\$6.00
Screened Numbers - one color	\$3.50 per location
Screened Number - two color	\$7.65 per location



13

B. XEROGRAPHIC 20# 11 X 17 BLUE
B. 20# SUB XEROGRAPHIC PAPER DUAL SIDED AND
MFG'D FOR USE IN XEROX & KONICA MINOLTA HI SP
11 X 17 BLUE
BRANCH
CTN/2500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	50.50	101.00 <input checked="" type="checkbox"/>	
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	53.75	107.50 <input type="checkbox"/>	

14

B. XEROGRAPHIC 20# 11 X 17 CANARY
B. 20# SUB XEROGRAPHIC PAPER DUAL SIDED AND
MFG'D FOR USE IN XEROX & KONICA MINOLTA HI SP
11 X 17 CANARY
BRANCH
CTN/2500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	50.50	101.00 <input checked="" type="checkbox"/>	
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	53.75	107.50 <input type="checkbox"/>	

WIB

18

B. XEROGRAPHIC 20# 11 X 17 GOLD
B. 20# SUB XEROGRAPHIC PAPER DUAL SIDED AND
MFG'D FOR USE IN XEROX & KONICA MINOLTA HI SP
11 X 17 GOLD
BRANCH
CTN/2500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	53.75	107.50 <input type="checkbox"/>	
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	57.20	114.40 <input checked="" type="checkbox"/>	

17

B. XEROGRAPHIC 20# 11 X 17 GREEN
B. 20# SUB XEROGRAPHIC PAPER DUAL SIDED AND
MFG'D FOR USE IN XEROX & KONICA MINOLTA HI SP
11 X 17 GREEN
BRANCH
CTN/2500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	50.50	101.00 <input checked="" type="checkbox"/>	
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	53.75	107.50 <input type="checkbox"/>	

11

B. XEROGRAPHIC 20# 11 X 17 WHITE
B. 20# SUB, XEROGRAPHIC PAPER DUAL SIDED AND
MFG'D FOR USE IN XEROX & KONICA MINOLTA HI SP
11 X 17 - WHITE
MASON FLAGSHIP
CTN/2500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	111901006100483215	41H	15 CTN	29.17	437.55	<input checked="" type="checkbox"/>
PAPER MART, INC.	3154	111901006100483215	41H	15 CTN	42.80	642.00	<input type="checkbox"/>

3

B. XEROGRAPHIC 20# 8-1/2 X 11 BLUE
B. 20# SUB, XEROGRAPHIC PAPER DUAL SIDED AND
MFG'D FOR USE IN XEROX & KONICA MINOLTA HI SP
8 1/2 X 11 - BLUE
BRANCH
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	111901006100483215	41H	160 CTN	37.20	5952.00	<input checked="" type="checkbox"/>
PAPER MART, INC.	3154	111901006100483215	41H	160 CTN	50.00	8000.00	<input type="checkbox"/>

WTB

181

B. XEROGRAPHIC 20# 8-1/2 X 11 BUFF
B. 20# SUB XEROGRAPHIC PAPER DUAL SIDED AND
MFG'D FOR USE IN XEROX & KONICA MINOLTA HI SP
8-1/2 X 11 BUFF
BRANCH
CTN/5,000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	37.20	74.40	<input checked="" type="checkbox"/>
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	50.00	100.00	<input type="checkbox"/>

5

B. XEROGRAPHIC 20# 8-1/2 X 11 CANARY
B. 20# SUB, XEROGRAPHIC PAPER DUAL SIDED AND
MFG'D FOR USE IN XEROX & KONICA MINOLTA HI SP
8 1/2 X 11 - CANARY
BRANCH
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	111901006100483215	41H	160 CTN	37.20	5952.00	<input checked="" type="checkbox"/>
PAPER MART, INC.	3154	111901006100483215	41H	160 CTN	50.00	8000.00	<input type="checkbox"/>

4

B. XEROGRAPHIC 20# 8-1/2 X 11 GREEN
B. 20# SUB, XEROGRAPHIC PAPER DUAL SIDED AND
MFG'D FOR USE IN XEROX & KONICA MINOLTA HI SP
8 1/2 X 11 - GREEN
BRANCH
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	111901006100483215	41H	160 CTN	37.20	5952.00 <input checked="" type="checkbox"/>	
PAPER MART, INC.	3154	111901006100483215	41H	160 CTN	50.00	8000.00 <input type="checkbox"/>	

15

B. XEROGRAPHIC 20# 8-1/2 X 11 IVORY
B. 20# SUB XEROGRAPHIC PAPER DUAL SIDED AND
MFG'D FOR USE IN XEROX & KONICA MINOLTA HI SP
8-1/2 X 11 IVORY
BRANCH
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	37.20	74.40 <input checked="" type="checkbox"/>	
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	50.00	100.00 <input type="checkbox"/>	

61

B. XEROGRAPHIC 20# 8-1/2 X 11 ORCHID
B. 20# SUB XEROGRAPHIC PAPER DUAL SIDED AND
MFG'D FOR USE IN XEROX & KONICA MINOLTA HI SP
8-1/2 X 11 - ORCHID
BRANCH
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	37.20	74.40 <input checked="" type="checkbox"/>	
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	50.00	100.00 <input type="checkbox"/>	

6

B. XEROGRAPHIC 20# 8-1/2 X 11 PINK
B. 20# SUB, XEROGRAPHIC PAPER DUAL SIDED AND
MFG'D FOR USE IN XEROX & KONICA MINOLTA HI SP
8 1/2 X 11 - PINK
BRANCH
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	111901006100483215	41H	160 CTN	37.20	5952.00 <input checked="" type="checkbox"/>	
PAPER MART, INC.	3154	111901006100483215	41H	160 CTN	50.00	8000.00 <input type="checkbox"/>	

W/B

7

B. XEROGRAPHIC 20# 8-1/2 X 14 BLUE
B. 20# SUB, XEROGRAPHIC PAPER DUAL SIDED AND
MFG'D FOR USE IN XEROX & KONICA MINOLTA HI SP
8 1/2 X 14 - BLUE
BRANCH
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	111901006100483215	41H	2 CTN	61.70	123.40	<input checked="" type="checkbox"/>
PAPER MART, INC.	3154	111901006100483215	41H	2 CTN	68.31	136.62	<input type="checkbox"/>

9

B. XEROGRAPHIC 20# 8-1/2 X 14 CANARY
B. 20# SUB, XEROGRAPHIC PAPER DUAL SIDED AND
MFG'D FOR USE IN XEROX & KONICA MINOLTA HI SP
8 1/2 X 14 - CANARY
BRANCH
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	111901006100483215	41H	2 CTN	61.70	123.40	<input checked="" type="checkbox"/>
PAPER MART, INC.	3154	111901006100483215	41H	2 CTN	68.31	136.62	<input type="checkbox"/>

lot B

8

B. XEROGRAPHIC 20# 8-1/2 X 14 GREEN
B. 20# SUB, XEROGRAPHIC PAPER DUAL SIDED AND
MFG'D FOR USE IN XEROX & KONICA MINOLTA HI SP
8 1/2 X 14 - GREEN
BRANCH
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	111901006100483215	41H	2 CTN	61.70	123.40	<input checked="" type="checkbox"/>
PAPER MART, INC.	3154	111901006100483215	41H	2 CTN	68.31	136.62	<input type="checkbox"/>

10

B. XEROGRAPHIC 20# 8-1/2 X 14 PINK
B. 20# SUB, XEROGRAPHIC PAPER DUAL SIDED AND
MFG'D FOR USE IN XEROX & KONICA MINOLTA HI SP
8 1/2 X 14 - PINK
BRANCH
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	111901006100483215	41H	2 CTN	61.70	123.40	<input checked="" type="checkbox"/>
PAPER MART, INC.	3154	111901006100483215	41H	2 CTN	68.31	136.62	<input type="checkbox"/>

2

Lot B

B. XEROGRAPHIC 20# 8-1/2 X 14 WHITE
B. 20# SUB, XEROGRAPHIC PAPER DUAL SIDED AND
MFG'D FOR USE IN XEROX & KONICA MINOLTA HI SP
8 1/2 X 14 - WHITE
MASON FLAGSHIP
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON. INC.	10509	111901006100483215	41H	35 CTN	37.66	1318.10	<input checked="" type="checkbox"/>
PAPER MART. INC.	3154	111901006100483215	41H	35 CTN	50.06	1752.10	<input type="checkbox"/>

103

C. BLACK IMAGE CB SHEETS
BLACK IMAGE CB SHEETS 8.5 X 11"
CB GREEN, 20LB.
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	2 CTN	117.46	234.92	<input checked="" type="checkbox"/>

105

C. BLACK IMAGE CF SHEETS
BLACK IMAGE CF SHEETS 8.5 X 11"
CF GREEN, 20LB.
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	2 CTN	91.42	182.84	<input checked="" type="checkbox"/>

104

C. BLACK IMAGE CFB SHEETS
BLACK IMAGE CFB SHEETS 8.5 X 11"
CFB GREEN, 20LB.
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	2 CTN	142.03	284.06	<input checked="" type="checkbox"/>

80

C. CARBONLESS 8-1/2 X 11 2 PT
C. 8 1/2 X 11 CARBONLESS PAPER
2 PART REVERSE
NEEKOOSA
CTN/2500 SETS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	10 CTN	103.88	1038.80	<input checked="" type="checkbox"/>

Lot C

81

C. CARBONLESS 8-1/2 X 11 3 PT
C. 8 1/2 X 11 CARBONLESS PAPER
3 PART REVERSE
NEEKOOSA
CTN/1670 SETS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	45 CTN	117.21	5274.45 <input checked="" type="checkbox"/>	

82

C. CARBONLESS 8-1/2 X 11 4 PART
C. 8 1/2 X 11 CARBONLESS PAPER
4 PART REVERSE
NEEKOOSA
CTN/1250 SETS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	15 CTN	122.72	1840.80 <input checked="" type="checkbox"/>	

148

C. CARBONLESS ADHESIVE FANAPART
C. CARBONLESS FANAPART ADHESIVE
QUART CONTAINER
EXCELONE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	24 EA	38.00	912.00 <input checked="" type="checkbox"/>	

147

C. PADDING CEMENT
C. PADDING CEMENT WHITE
QUART CONTAINER

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	24 QT	24.00	576.00 <input checked="" type="checkbox"/>	

91

D. INDEX 110# 11 X 17 WHITE
D. 110# INDEX 11 X 17 WHITE
DOMTAR EARTHCHOICE
CTN/1000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON. INC.	10509	110002516100473208	41J	6 CTN	47.36	284.16 <input checked="" type="checkbox"/>	
PAPER MART. INC.	3154	110002516100473208	41J	6 CTN	59.00	354.00 <input type="checkbox"/>	
LINDENMEYER MUNROE	13415	110002516100473208	41J	6 CTN	60.25	361.50 <input type="checkbox"/>	

lot c

lot D

31

D. INDEX 90# 8-1/2 X 11 BLUE
D. 90# INDEX 8 1/2 X 11 - BLUE
PKG/250
DOMTAR EARTHCHOICE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	111901006100483215	41H	800 PKG	5.06	4048.00	<input checked="" type="checkbox"/> NEENAH
PAPER MART, INC.	3154	111901006100483215	41H	800 PKG	5.71	4568.00	<input type="checkbox"/>
LINDENMEYER MUNROE	13415	111901006100483215	41H	800 PKG	6.05	4840.00	<input type="checkbox"/>

114

D. INDEX 90# 8-1/2 X 11 BUFF
D. 90# INDEX BUFF 8-1/2" X 11"
CTN/2000
DOMTAR EARTHCHOICE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	40.88	81.76	<input checked="" type="checkbox"/>
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	45.70	91.40	<input type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	48.40	96.80	<input type="checkbox"/>

33

D. INDEX 90# 8-1/2 X 11 CANARY
D. 90# INDEX 8 1/2 X 11 - CANARY
PKG/250
DOMTAR EARTHCHOICE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	111901006100483215	41H	800 PKG	5.06	4048.00	<input checked="" type="checkbox"/> NEENAH
PAPER MART, INC.	3154	111901006100483215	41H	800 PKG	5.71	4568.00	<input type="checkbox"/>
LINDENMEYER MUNROE	13415	111901006100483215	41H	800 PKG	6.05	4840.00	<input type="checkbox"/>

32

D. INDEX 90# 8-1/2 X 11 GREEN
D. 90# INDEX 8 1/2 X 11 - GREEN
PKG/250
DOMTAR EARTHCHOICE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	111901006100483215	41H	800 PKG	5.06	4048.00	<input checked="" type="checkbox"/> NEENAH
PAPER MART, INC.	3154	111901006100483215	41H	800 PKG	5.71	4568.00	<input type="checkbox"/>
LINDENMEYER MUNROE	13415	111901006100483215	41H	800 PKG	6.05	4840.00	<input type="checkbox"/>

lot 5

113

D. INDEX 90# 8-1/2 X 11 IVORY
D. 90# INDEX IVORY 8-1/2" X 11"
CTN/2000
DOMTAR EARTHCHOICE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	40.88	81.76	<input checked="" type="checkbox"/>
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	45.70	91.40	<input type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	48.40	96.80	<input type="checkbox"/>

34

D. INDEX 90# 8-1/2 X 11 PINK
D. 90# INDEX 8 1/2 X 11 - CHERRY
PKG/250
DOMTAR EARTHCHOICE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	111901006100483215	41H	800 PKG	5.06	4048.00	<input checked="" type="checkbox"/> NEENAH
PAPER MART, INC.	3154	111901006100483215	41H	800 PKG	5.71	4568.00	<input type="checkbox"/>
LINDENMEYER MUNROE	13415	111901006100483215	41H	800 PKG	6.05	4840.00	<input type="checkbox"/>

121

D. INDEX 90# 8-1/2 X 11 SALMON
D. 90# INDEX SALMON 8-1/2" X 11"
CTN/2000
DOMTAR EARTHCHOICE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	40.88	81.76	<input checked="" type="checkbox"/>
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	45.70	91.40	<input type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	48.40	96.80	<input type="checkbox"/>

30

D. INDEX 90# 8-1/2 X 11 WHITE
D. 90# INDEX 8 1/2 X 11 - WHITE
PKG/250
DOMTAR EARTHCHOICE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	111901006100483215	41H	1500 PKG	4.83	7245.00	<input checked="" type="checkbox"/> NEENAH
PAPER MART, INC.	3154	111901006100483215	41H	1500 PKG	5.61	8415.00	<input type="checkbox"/>
LINDENMEYER MUNROE	13415	111901006100483215	41H	1500 PKG	5.76	8640.00	<input type="checkbox"/>

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146

D. VELLUM BRIGHTS 65# 8-1/2 X 11 ORANGE
D. BRIGHTS VELLUM ORANGE COVER 65#
8-1/2 X 11
CTN/2500 ASTROBRIGHT

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	10 CTN	68.48	684.80	<input checked="" type="checkbox"/> 65# ASTROBRIGHT IS 2000/CASE
LINDENMEYER MUNROE	13415	110002516100473208	41J	10 CTN	71.50	715.00	<input type="checkbox"/> ASTROBRIGHTS - 2000 PER CTN
PAPER MART, INC.	3154	110002516100473208	41J	10 CTN	78.18	781.80	<input type="checkbox"/>

151

D. VELLUM BRIGHTS 65# 8-1/2 X 11 RED
D. BRIGHTS VELLUM RED COVER 65# RED
8-1/2 X 11
CTN/2500 ASTROBRIGHT

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	10 CTN	68.48	684.80	<input checked="" type="checkbox"/> 65# ASTROBRIGHT IS 2000/CASE
LINDENMEYER MUNROE	13415	110002516100473208	41J	10 CTN	71.50	715.00	<input type="checkbox"/> ASTROBRIGHTS - 2000 PER CTN
PAPER MART, INC.	3154	110002516100473208	41J	10 CTN	78.18	781.80	<input type="checkbox"/>

137

D. VELLUM BRISTOL 67# 11 X 17 BLUE
D. VELLUM BRISTOL 67#
11 X 17 BLUE
CTN/1000
DOMTAR EARTHCHOICE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	38.16	76.32	<input checked="" type="checkbox"/> SPRINGHILL
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	42.50	85.00	<input type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	44.75	89.50	<input type="checkbox"/> IP SPRINGHILL

144

D. VELLUM BRISTOL 67# 11 X 17 GOLDENROD
D. VELLUM BRISTOL 67#
11 X 17 GOLDENROD
CTN/1000
DOMTAR EARTHCHOICE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	38.16	76.32	<input checked="" type="checkbox"/> SPRINGHILL
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	42.50	85.00	<input type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	44.75	89.50	<input type="checkbox"/> IP SPRINGHILL

lot

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194

D. VELLUM BRISTOL 67# 11 X 17 GREEN
D. 67# VELLUM BRISTOL 11 X 17 GREEN
CTN/1000
DOMTAR EARTHCHOICE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	38.16	76.32	<input checked="" type="checkbox"/> SPRINGHILL
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	42.50	85.00	<input type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	44.75	89.50	<input type="checkbox"/> IP SPRINGHILL

193

D. VELLUM BRISTOL 67# 11 X 17 YELLOW
D. 67# VELLUM BRISTOL 11 X 17 YELLOW
CTN/1000
DOMTAR EARTHCHOICE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	38.16	76.32	<input checked="" type="checkbox"/> SPRINGHILL
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	42.50	85.00	<input type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	44.75	89.50	<input type="checkbox"/> IP SPRINGHILL

177

D. VELLUM BRISTOL 67# 8-1/2 X 11 GOLDENROD
D. 67# VELLUM BRISTOL 8-1/2 X 11
GOLDENROD
CTN/2000
DOMTAR EARTHCHOICE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	35.28	70.56	<input checked="" type="checkbox"/> NEENAH
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	40.45	80.90	<input type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	44.22	88.44	<input type="checkbox"/> IP SPRINGHILL

130

D. VELLUM BRISTOL 67# 8-1/2 X 11 GRAY
D. VELLUM BRISTOL 67#
8-1/2 X 11 GRAY
CTN/2000
DOMTAR EARTHCHOICE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	35.28	70.56	<input checked="" type="checkbox"/> NEENAH
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	40.45	80.90	<input type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	44.22	88.44	<input type="checkbox"/>

lot

131

D. VELLUM BRISTOL 67# 8-1/2 X 11 ORCHID
D. VELLUM BRISTOL 67#
8-1/2 X 11 ORCHID
CTN/2000
DOMTAR EARTHCHOICE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	35.28	70.56	<input checked="" type="checkbox"/> NEENAH
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	40.45	80.90	<input type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	44.22	88.44	<input type="checkbox"/> IP SPRINGHILL

93

D. VELLUM BRISTOL 67# 8-1/2 X 14 WHITE
D. 67# VELLUM BRISTOL
8 1/2 X 14 - WHITE
CTN/2000
DOMTAR EARTHCHOICE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	51.00	102.00	<input checked="" type="checkbox"/> SPRINGHILL
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	52.50	105.00	<input type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	56.00	112.00	<input type="checkbox"/> IP SPRINGHILL

149

D. VELLUM COVER 65# 8-1/2 X 11 PEWTER
D. VELLUM SKY TONE COVER, PEWTER
8-1/2 X 11
CTN/2500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
W.B. MASON, INC.	10509	110002516100473208	41J	2 CTN	138.00	276.00	<input checked="" type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	142.00	284.00	<input type="checkbox"/> SMOKE GRAY SKY TONE - NO PEWTER COLOR
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	148.00	296.00	<input type="checkbox"/>

69

E. ENVELOPE # 10 REGULAR - SIDE SEAM
E. ENVELOPE # 10 REGULAR - SIDE SEAM
WHITE WOVE - GUM
CTN/2500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	43.00	86.00	<input checked="" type="checkbox"/>

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174

E. ENVELOPE # 10 WHITE CLASSIC LAID
E. #10 CLASSIC LAID ENVELOPE 24#
WHITE
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	3 CTN	181.28	543.84	<input checked="" type="checkbox"/>

70

E. ENVELOPE # 10 WINDOW - SIDE SEAM
E. ENVELOPE # 10 WINDOW - SIDE SEAM
WHITE WOVE - GUM
CTN/2500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	2 CTN	49.90	99.80	<input checked="" type="checkbox"/>

71

E. ENVELOPE #10 REGULAR
E. #10 REGULAR ENVELOPE - PLAIN WHITE WOVE
24# COMMERCIAL STYLE - MFG FOR USE IN
AUTO INSERTING MACHINE - HARD BOXES
2.5M/CTN

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	60 CTN	55.69	3341.40	<input checked="" type="checkbox"/>

72

E. ENVELOPE #10 WINDOW
E. #10 WINDOW ENVELOPE - PLAIN WHITE WOVE 24#
COMMERCIAL STYLE - MFG FOR USE IN AUTO
INSERTING MACHINE - HARD BOXES
CTN/2500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	40 CTN	63.61	2544.40	<input checked="" type="checkbox"/>

74

E. ENVELOPE #9 REGULAR
E. #9 REGULAR ENVELOPE - MFGD FOR USE IN AUTO
INSERT EQUIPT - PLAIN WHITE WOVE - 24#
HARD BOXES
CTN/2500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	4 CTN	53.67	214.68	<input checked="" type="checkbox"/>

lot
E

76

E. ENVELOPE #9 WINDOW SECURITY
E. #9 SECURITY TINT - BLACK
WINDOW ENVELOPE
CTN/2500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	5 CTN	66.85	334.25	<input checked="" type="checkbox"/>

175

E. ENVELOPE KRAFT 28 # 12 X 15-1/2
E. 28# BROWN KRAFT ENVELOPE GUMMED FLAP
12" X 15-1/2" OPEN END
CTN/500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	5 CTN	76.84	384.20	<input checked="" type="checkbox"/>

97

E. ENVELOPE KRAFT 28# 10 X 13
E. 28# BROWN KRAFT ENVELOPE GUMMED FLAP
10 X 13 OPEN END
CTN/500 ENVELOPES

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	8 CTN	50.30	402.40	<input checked="" type="checkbox"/>

98

E. ENVELOPE KRAFT 28# 6 X 9
E. 28# BROWN KRAFT ENVELOPE GUMMED FLAP
6 X 9 OPEN END
CTN/500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	2 CTN	29.25	58.50	<input checked="" type="checkbox"/>

186

E. ENVELOPE KRAFT 28# 6 X 9 OPEN END
E. 28# OPEN END BROWN KRAFT ENVELOPES
6 X 9 THUMB CUT
CTN/500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	2 CTN	108.00	216.00	<input checked="" type="checkbox"/>

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173
 E. ENVELOPE KRAFT 28# 6 X 9 WHITE WOVE
 E. 28# WHITE WOVE KRAFT ENVELOPE GUMMED FLAP
 6 X 9 BOOKLET
 CTN/500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	75 CTN	17.70	1327.50	<input checked="" type="checkbox"/>

95
 E. ENVELOPE KRAFT 28# 9 X 12
 E. 28# BROWN KRAFT ENVELOPE GUMMED FLAP
 9 X 12 OPEN END
 CTN/500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	20 CTN	43.13	862.60	<input checked="" type="checkbox"/>

145
 E. ENVELOPE KRAFT 28# OPEN END 12.5 X 18.5
 E. 28# BROWN KRAFT ENVELOPE
 12-1/2 X 18-1/2" OPEN END
 CTN/250

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	6 CTN	117.00	702.00	<input checked="" type="checkbox"/>

167
 F. 24# 8-12 X 11 WHITE
 F. LETTERMARK OR EQUAL 24# LASER
 97 BRIGHT WHITE 8-1/2 X 11
 CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LINDENMEYER MUNROE	13415	110002516100473208	41J	60 CTN	51.20	3072.00	<input type="checkbox"/> NAVIGATOR
PAPER MART. INC.	3154	110002516100473208	41J	60 CTN	52.00	3120.00	<input checked="" type="checkbox"/>

187
 F. CLASS LINEN WRITING 24# 8-1/2 X 11 NATL WH
 F. 24# CLASSIC LINEN WRITING L NATURAL WHITE
 8-1/2 X 11
 NEENAH
 CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	180.00	360.00	<input type="checkbox"/>
PAPER MART. INC.	3154	110002516100473208	41J	2 CTN	188.00	376.00	<input checked="" type="checkbox"/>

lot
E
lot
7

180

F. CLASSIC LAID WRITING 24# 8-1/2 X 11 WHITE
F. CLASSIC LAID WRITING 24#
AVON BRILLIANT WHITE
8-1/2 X 11
NEENAH CLASSIC LAID
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	2 CTN	177.00	354.00	<input checked="" type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	180.00	360.00	<input type="checkbox"/>

164

F. CLASSIC LINEN 24# 8-1/2 X 11 IVORY
F. 8-1/2 X 11 CLASSIC LINEN 24#
IVORY
NEENAH
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LINDENMEYER MUNROE	13415	110002516100473208	41J	5 CTN	180.00	900.00	<input type="checkbox"/>
PAPER MART. INC.	3154	110002516100473208	41J	5 CTN	189.00	945.00	<input checked="" type="checkbox"/>

165

F. CLASSIC LINEN WRITING 24# 8-1/2 X 11 GRAY
F. 8-1/2 X 11 CLASSIC LINEN WRITING L 24#
ANTIQUE GRAY
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LINDENMEYER MUNROE	13415	110002516100473208	41J	4 CTN	180.00	720.00	<input type="checkbox"/>
PAPER MART. INC.	3154	110002516100473208	41J	4 CTN	189.00	756.00	<input checked="" type="checkbox"/>

56

F. COVER STOCK 100# COATED GLOSS WHITE
F. 100# COATED GLOSS COVER
11 X 17 WHITE CTN/500
NEW PAGE BLAZER
CTN/500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LINDENMEYER MUNROE	13415	110002516100473208	41J	8 CTN	34.00	272.00	<input type="checkbox"/>
PAPER MART. INC.	3154	110002516100473208	41J	8 CTN	34.90	279.20	<input checked="" type="checkbox"/>

lot 1

55

F. COVER STOCK 100# COATED SATIN WHITE
F. 100# COATED SATIN COVER
11 X 17 WHITE
NEW PAGE BLAZER SATIN FINISH
CTN/500

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LINDENMEYER MUNROE	13415	110002516100473208	41J	5 CTN	34.00	170.00	<input type="checkbox"/>
PAPER MART, INC.	3154	110002516100473208	41J	5 CTN	34.90	174.50	<input checked="" type="checkbox"/>

153

F. CRACK n PEEL 60# 8-1/2 X 11
F. CRACK n PEEL PERMANENT 60#
8-1/2 X 11
CTN/1000
UNCOATED

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART, INC.	3154	110002516100473208	41J	8 CTN	114.00	912.00	<input checked="" type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	8 CTN	147.00	1176.00	<input type="checkbox"/>

166

F. OFFSET OPAQUE 70# 11 X 17 WHITE
F. 11 X 17 70# OFFSET OPAQUE - WHITE
CTN/2000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LINDENMEYER MUNROE	13415	110002516100473208	41J	30 CTN	45.00	1350.00	<input type="checkbox"/>
PAPER MART, INC.	3154	110002516100473208	41J	30 CTN	48.10	1443.00	<input checked="" type="checkbox"/>

162

F. OFFSET SMOOTH 60# 8-1/2 X 11 BUFF
F. 8-1/2 X 11 60# OFFSET SMOOTH FINISH
CREAM
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	58.90	117.80	<input checked="" type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	59.00	118.00	<input type="checkbox"/>

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161

F. OFFSET SMOOTH 60# 8-1/2 X 11 GOLDENROD
F. 8-1/2 X 11 60# OFFSET SMOOTH FINISH
GOLDENROD
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	58.90	117.80	<input checked="" type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	59.00	118.00	<input type="checkbox"/>

176

F. STRATHMORE WOVEN FINISH 24# WHITE
F. STRATHMORE WOVEN FINISH 24#
8-1/2 X 11 WHITE
STRATHMORE WOVE
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	185.00	370.00	<input type="checkbox"/>
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	193.30	386.60	<input checked="" type="checkbox"/>

102

Z. 4-BAR ENVELOPE WHITE
Z. 4-BAR ENVELOPES - WHITE (FOR ITEM #101)
BOX/250

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART, INC.	3154	110002516100473208	41J	2 BOX	41.00	82.00	<input checked="" type="checkbox"/>

155

Z. 5-BAR ENVELOPE WHITE
Z. 5-BAR PANEL CARD ENVELOPE WHITE
CTN/2500 (FOR ITEM # 154)
COUGAR

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	134.00	268.00	<input checked="" type="checkbox"/>

90

Z. ASTROBRIGHT SOLAR YELLOW 60#
Z. ASTROBRIGHT SOLAR YELLOW PERMANENT 60#
1 1/4 SCORES, 8/5 X 11
PKG/100 SHEETS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART, INC.	3154	110002516100473208	41J	2 PKG	27.23	54.46	<input checked="" type="checkbox"/>

lot 7

Section 2

117

Z. BOX BUSINESS CARD 3 X 7 X 2
Z. BUSINESS CARD BOXES 3.5" X 7" X 2"
CTN = 100
BC2/H22

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	2 CTN	109.00	218.00	<input checked="" type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	124.30	248.60	<input type="checkbox"/>

115

Z. BOX LETTERHEAD 8-1/2 X 11 X 2
Z. LETTERHEAD BOXES R-1 8-1/2" X 11" X 2"
CTN = 200

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	8 CTN	99.00	792.00	<input checked="" type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	8 CTN	120.00	960.00	<input type="checkbox"/>

116

Z. BOX LETTERHEAD 8-1/2 X 14 X 2
Z. LETTERHEAD BOXES 8-1/2" X 14" X 2"
CTN = 100
R-2

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	2 CTN	139.00	278.00	<input checked="" type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	140.00	280.00	<input type="checkbox"/>

59

Z. BOXES RB-1
Z. RB-1 BOXES
8-1/2" X 11" X 4"
CTN = 150

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	6 CTN	99.00	594.00	<input checked="" type="checkbox"/>
LINDENMEYER MUNROE	13415	110002516100473208	41J	6 CTN	120.00	720.00	<input type="checkbox"/>

Section 2

142
 Z. CARTON KRAFT BLANK 17-11/16X11-1/2X5-7/8
 Z. BLANK JR. CTNS BROWN KRAFT
 17-11/16 X 11-1/2 X 5-7/8
 CTN = 200

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	4 CTN	250.00	1000.00	<input checked="" type="checkbox"/>

156
 Z. CARTON KRAFT BLANK 18 X 12 X 10
 Z. BLANK JR. CARTONS 18 X 12 X 10
 25/BDL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	2 BDL	41.40	82.80	<input checked="" type="checkbox"/>

112
 Z. CHIPBOARD 8-1/2 X 11
 Z. CHIPBOARD 8-1/2" X 11"
 BUNDLE/760

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	4 BDL	39.75	159.00	<input checked="" type="checkbox"/>

126
 Z. CLASSIC CREST SMOOTH 24# 8-1/2 X 11 IVORY
 Z. CLASSIC CREST SMOOTH L 8-1/2 X 11
 24# BAR IVORY
 CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LINDENMEYER-MUNROE	13415	110002516100473208	41J	2 CTN	175.00	350.00	<input checked="" type="checkbox"/>
PAPER MART. INC.	3154	110002516100473208	41J	2 CTN	178.00	356.00	<input type="checkbox"/>

128
 Z. CLASSIC LAID LASER 24# 8-1/2 X 11 NATURAL
 Z. CLASSIC LAID LASER L IMAGINS 8-1/2 X 11
 24# CLASS NAT
 CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	175.00	350.00	<input checked="" type="checkbox"/>
PAPER MART. INC.	3154	110002516100473208	41J	2 CTN	178.00	356.00	<input type="checkbox"/>

Section 7

108

Z. CLASSIC LINEN 24# 8-1/2 X 11 WHITE
Z. 8-1/2 X 11 CLASSIC LINEN 24#
WHITE
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LINDENMEYER MUNROE	13415	110002516100473208	41J	3 CTN	193.00	579.00	<input checked="" type="checkbox"/>
PAPER MART. INC.	3154	110002516100473208	41J	3 CTN	195.00	585.00	<input type="checkbox"/>

125

Z. DOOR HANGER LARGE
Z. DOOR HANGER 3-UP LARGE
8-1/2 X 13" GOLDENROD
CTN/334

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	3 CTN	100.00	300.00	<input checked="" type="checkbox"/>

100

Z. ENVELOPE WHITE
Z. LEE SIZE ENVELOPES - WHITE (FOR # 099)
BOX/250

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART. INC.	3154	110002516100473208	41J	2 BOX	41.00	82.00	<input checked="" type="checkbox"/>

154

Z. FLOOR SHARK SHEETS
FLOOR SHARK SHEETS
12" X 18" REMOVABLE
CTN/250

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	456.50	913.00	<input checked="" type="checkbox"/>
PAPER MART. INC.	3154	110002516100473208	41J	2 CTN	477.00	954.00	<input type="checkbox"/>

143

Z. PARCHMENT 60# 8-1/2 X 11 NATURAL
Z. PARCHMENT 60#
8-1/2 X 11 NATURAL
CTN/5000

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
LINDENMEYER MUNROE	13415	110002516100473208	41J	2 CTN	146.30	292.60	<input checked="" type="checkbox"/>
PAPER MART. INC.	3154	110002516100473208	41J	2 CTN	151.50	303.00	<input type="checkbox"/>

Section 2

109

Z. TAG MANILA 8-1/2 X 11
Z. CF TAG MANILA 8-1/2" X 11"
CTN/2500

Section 7

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
PAPER MART, INC.	3154	110002516100473208	41J	2 CTN	178.00	356.00 <input checked="" type="checkbox"/>	

TOMS RIVER REGIONAL SCHOOLS		LOT ANALYSIS		page 1 of 3
P-01 Paper (Fine) Requirements				
RECEIPT DATE: 05/05/2021				
LOT B	Lindenmeyer Munroe	Paper Mart	WB Mason (v)	
11	NO BID	642.00	437.55	
3	NO BID	8,000.00	5,952.00	
5	NO BID	8,000.00	5,952.00	
4	NO BID	8,000.00	5,952.00	
6	NO BID	8,000.00	5,952.00	
7	NO BID	136.62	123.40	
9	NO BID	136.62	123.40	
8	NO BID	136.62	123.40	
10	NO BID	136.62	123.40	
2	NO BID	1,752.10	1,318.10	
13	NO BID	107.50	101.00	
14	NO BID	107.50	101.00	
18	NO BID	107.50	114.40	
17	NO BID	107.50	101.00	
181	NO BID	100.00	74.40	
15	NO BID	100.00	74.40	
61	NO BID	100.00	74.40	
LOT B TOTAL:		35,670.58	26,697.85	
LOT C	Lindenmeyer Munroe	Paper Mart (v)	WB Mason	
103	NO BID	234.92	NO BID	
105	NO BID	182.84	NO BID	
104	NO BID	284.06	NO BID	
80	NO BID	1,038.80	NO BID	
81	NO BID	5,274.45	NO BID	
82	NO BID	1,840.80	NO BID	
148	NO BID	912.00	NO BID	
147	NO BID	576.00	NO BID	
LOT C TOTAL:		10,343.87		
(v) AWARD				

TOMS RIVER REGIONAL SCHOOLS		LOT ANALYSIS		page 2 of 3
P-01 Paper (Fine) Requirements				
LOT D	Lindenmeyer Munroe	Paper Mart	WB Mason (v)	
31	4,840.00	4,568.00	4,048.00	
33	4,840.00	4,568.00	4,048.00	
32	4,840.00	4,568.00	4,048.00	
34	4,840.00	4,568.00	4,048.00	
30	8,640.00	8,415.00	7,245.00	
91	361.50	354.00	284.16	
114	96.80	91.40	81.76	
113	96.80	91.40	81.76	
121	96.80	91.40	81.76	
146	715.00	781.80	684.80	
151	715.00	781.80	684.80	
137	89.50	85.00	76.32	
144	89.50	85.00	76.32	
194	89.50	85.00	76.32	
193	89.50	85.00	76.32	
177	88.44	80.90	70.56	
130	88.44	80.90	70.56	
131	88.44	80.90	70.56	
93	112.00	105.00	102.00	
149	284.00	296.00	276.00	
149	31,101.22	29,862.50	26,231.00	
LOT E	Lindenmeyer Munroe	Paper Mart (v)	WB Mason	
69	NO BID	86.00	NO BID	
174	NO BID	543.84	NO BID	
70	NO BID	99.80	NO BID	
71	NO BID	3,341.40	NO BID	
72	NO BID	2,544.40	NO BID	
74	NO BID	214.68	NO BID	
76	NO BID	334.25	NO BID	
175	NO BID	384.20	NO BID	
97	NO BID	402.40	NO BID	
98	NO BID	58.50	NO BID	
186	NO BID	216.00	NO BID	
173	NO BID	1,327.50	NO BID	
95	NO BID	862.60	NO BID	
145	NO BID	702.00	NO BID	
LOT E TOTAL:		11,117.57		
(v) AWARD				

TOMS RIVER REGIONAL SCHOOLS		LOT ANALYSIS		page 3 of 3
P-01 Paper (Fine) Requirements				
LOT F	Lindenmeyer Munroe	Paper Mart (v)	WB Mason	
167	3,072.00	3,120.00		NO BID
187	360.00	376.00		NO BID
180	360.00	354.00		NO BID
164	900.00	945.00		NO BID
165	720.00	756.00		NO BID
56	272.00	279.20		NO BID
55	170.00	174.50		NO BID
153	1,176.00	912.00		NO BID
166	1,350.00	1,443.00		NO BID
162	118.00	117.80		NO BID
161	118.00	117.80		NO BID
176	370.00	386.60		NO BID
LOT F TOTAL:	8,986.00	8,981.90		
(v) AWARD				

Toms River Regional Schools

aur-01 04/14/2021

Line	PART A: 1. FOOTBALL	The following parts may be necessary for Football repairs.	Unit Price
	BIKE Helmets	Jaw Pads	NO CHARGE
		Front Sizers	NO CHARGE
		Back Sizers	NO CHARGE
		Crown Blocks	NO CHARGE
		Sweatbands	NO CHARGE
		Dual Air Liners (installed)	NO CHARGE
		Single Air Liners (installed)	NO CHARGE
		4-Point Chin Straps	NO CHARGE
	RIDDELL Helmets	Jaw Pads	5.95
		Pac III Parts	NO CHARGE
		WD-I Parts	NO CHARGE
		Sweatbands	NO CHARGE
		VSR Air Liners	NO CHARGE
		Internal Parts	14.95
		Front Pockets	NO CHARGE
		Frontal Pads	NO CHARGE
		Air Valve Caps	NO CHARGE
		Rear Bumpers/Name Plates	NO CHARGE
		4-Point Chin Straps	6.95
	SCHUTT Helmets	Chin Straps (Hi Hook-up)	11.00
		Single Air Liner	14.95
		Replacement Jaw Pads	1.95
		Air Inflation Kit	NO CHARGE
		Back Sizer	NO CHARGE
		Set of Sides	NO CHARGE
	Misc. Helmet Parts & Repairs	Replacement Faceguard – Standard	17.95
		Replacement Faceguard – Specialty	42.00
		Replacement Faceguard – Stainless	17.95
		Helmet Covers	NO CHARGE
		Decals – 1 color	1.75

Company: RIDDELL Signature:  Printed Name: JAMES BRADY

Note: This page must be completed in full, signed and submitted with bid proposal.

Toms River Regional Schools

Line	PART A: 1. FOOTBALL	The following parts may be necessary for Football repairs.	Unit Price
	Misc. Helmet Parts & Repairs	Decals – 2 colors	2.00
		Decals – 3 colors	2.25
		Remove non-standard paint	NO CHARGE
		Paint Helmets – Standard	2.50
		Pain Helmets – Matte/High Gloss/Metallic	11.95
		Paint logo on helmets	NO CHARGE
		Stripes 1" – 1 color	0.66
		Stripes 1" – 2 colors	1.00
		Stripes: Bronco – 1 color	1.50
		Stripes: Bronco – 2 colors	1.50
		Stripes: Titan – 1 color	1.50
		Stripes: Titan – 2 colors	1.50
		Stripes 2.5" – 1 color	1.00
		Stripes 2.5" – 2 colors	3.25
		Cages – inspected/replaced	NO CHARGE
		Cage hardware (each piece)	NO CHARGE
		Internal Parts verified/inspected	1.00
		NOPO cages R/S or Kralite type	NO CHARGE
		NOPO cages Super Pro Carbon Steel	NO CHARGE
		NJOP cages R/S or Kralite type	NO CHARGE
		NJOP cages Super Pro Carbon Steel	NO CHARGE
		OPO cages R/S or Kralite type	NO CHARGE
		OPO cages Super Pro Carbon Steel	NO CHARGE
		E-55 Fixtures (each)	NO CHARGE
		Sweatband hardware	NO CHARGE
	Shoulder Pad Parts & Repairs	Recover Pads	NO CHARGE
		Replace necks/collars/binding	1.00
		Replace Hardware 1 inch	0.50
		Replace Hardware 1-1/2 inch	0.50
		Replace Elastic 1 inch – Per Inch	NO CHARGE

Company: RIDDELL

Signature: 

Printed Name: JAMES BRADY

Note: This page must be completed in full, signed and submitted with bid proposal.

Toms River Regional Schools

aur-01 04/14/2021

Line	PART A: 1. FOOTBALL The following parts may be necessary for Football repairs.		Unit Price
	Shoulder Pad Parts & Repairs	Replace Elastic 1-1/2 Inch - Per Inch	NO CHARGE
		Rebuild Pads	2.00
		Install new laces	0.50
		Install new lace tabs	NO CHARGE
		Install flaps	1.00
		Install cups	1.00
		Recover cups	1.00
		T-Hooks	NO CHARGE
		Neck Collars	1.00
		Cowboy Collar/Butterfly Restrictor	NO CHARGE
		Sternum/Back Plate	5.95
		Douglas Specialty Shoulder Pads	NO CHARGE
	Hip Pad Pars	Straps	NO CHARGE
		D-Rings	NO CHARGE
	Rib Pads Parts	Straps	NO CHARGE
		D-Rings	NO CHARGE
	Knee Pads	Straps	NO CHARGE
		D-Rings	NO CHARGE
	Thigh Pads	Straps	NO CHARGE
		D-Rings	NO CHARGE
	Bicep Pads	Straps	NO CHARGE
		D-Rings	NO CHARGE
	Sled Pads	Identify Parts:	25.00
	Standing Dummies	Identify Parts:	35.00

Company: RIDDELL Signature:  Printed Name: JAMES BRADY

Note: This page must be completed in full, signed and submitted with bid proposal.

Line	PART A: 4. BASEBALL & SOFTBALL Description		Est. Qty.	Unit Price	Total
	Catcher's Masks	Cleaned, sanitized, buffed & polished. To be painted and repaired (welded) as needed. Head straps, buckles and padding are to be replaced or repaired as required.	4	NO CHARGE	
	Face Masks	Cleaned, sanitized and repaired. All fixtures are to be tightened or replaced as needed.	35	NO CHARGE	
	Catcher's Mask/Helmet Combo	Cleaned, sanitized, buffed & polished. Masks are to be painted and repaired (welded) as needed. Head straps, buckles and padding are to be replaced or repaired as required.	4	4.25	17.00
TOTAL BASEBALL/SOFTBALL REQUIRMENTS FOR ONE SCHOOL					\$ 810.00

Line	PART A: 4. BASEBALL & SOFTBALL The following parts may be necessary for Baseball/Softball reconditioning/repairs.		Unit Price
		Zippers – Per Inch	NO CHARGE
		Snaps – Per Snap	NO CHARGE
		Buckles – Per Buckle	NO CHARGE
		Mask Pads	NO CHARGE
		New Masks	18.95
		Standard Bat Grips	4.95
		Shin Guard Parts	NO CHARGE
		Helmets inspected & tested	1.45
		Helmets painted, each color	4.95
		Helmets, painted – brim only	4.95
		Logo painted on helmets	NO CHARGE
		Custom Helmet Decals	2.50
		Ball Washing	NO CHARGE

Company: RIDDELL Signature: *James Brady* Printed Name: JAMES BRADY

Note: This page must be completed in full, signed and submitted with bid proposal.

Line	PART A: 15. LACROSSE	The following parts may be necessary for Lacrosse repairs.	Unit Price
		Mask Pads	NO CHARGE
		New Masks	39.99
		Standard Bat Grips	NO CHARGE
		Shin Guard Parts	NO CHARGE
		Helmets inspected & tested	7.00
		Helmets painted, each color	NO CHARGE
		Logo painted on helmets	NO CHARGE
		Custom Helmet Decals	1.50
		Ball Washing	NO CHARGE

Line	PART A: 16. MISCELLANEOUS ITEMS – ALL SPORTS	Description	Unit Price
	Jackets – Cotton, Poly, Nylon (lined or unlined)	Cleaned, sanitized, pressed and repaired with matching thread. Zippers and/or snaps to be replaced as required.	1.75
	Zippers	Per Inch	1.00
	Snaps	Per Snap	0.05
	Belts, assorted	Clean, sanitize, press, repair as necessary. Replace buckles and snaps as required.	0.15
	Socks, assorted	Clean, sanitize, press, repair as necessary with matching thread.	0.20
	Equipment/Duffle Bags, assorted	Clean, sanitize and repair as necessary.	1.00
	Scrimmage Vests	Clean, sanitize & press. Repair with matching thread.	0.50
	Sweatshirts with and without hoodies/zippers	Clean, sanitize & press. Repair with matching thread.	1.50
	Sweat Pants	Clean, sanitize & press. Repair with matching thread.	1.50
	Warm-up Pants (cotton, poly, nylon)	Clean, sanitize & press. Repair with matching thread.	2.50
	Ponchos	Clean, sanitize & press. Repair with matching thread.	1.50
	Thermo Jugs	Steam cleaned and sanitized.	1.50
	Towels	Cleaned and sanitized.	0.25
	Water Cooler	7 gallon – Steam clean & sanitize	4.95
	Water Cooler	10 gallon – Steam clean & sanitize	4.95
	Port-a-Fountain	Steam clean & sanitize	4.95

QUANTITIES UNKNOWN

Company: RIDDELL Signature:  Printed Name: JAMES BRADY

Note: This page must be completed in full, signed and submitted with bid proposal.

Toms River Regional Schools

aur-01 04/14/2021

Line	PART A: 1. FOOTBALL	The following parts may be necessary for Football repairs.	Unit Price
	BIKE Helmets	Jaw Pads	
		Front Sizers	
		Back Sizers	
		Crown Blocks	
		Sweatbands	
		Dual Air Liners (installed)	
		Single Air Liners (installed)	
		4-Point Chin Straps	
	RIDDELL Helmets	Jaw Pads	2.50
		Pac III Parts	n/c
		WD-I Parts	n/c
		Sweatbands	n/c
		VSR Air Liners	n/c
		Internal Parts	15.00
		Front Pockets	n/c
		Frontal Pads	n/c
		Air Valve Caps	1.00
		Rear Bumpers/Name Plates	n/c
		4-Point Chin Straps	3.95
	SCHUTT Helmets	Chin Straps (Hi Hook-up)	7.00
		Single Air Liner	n/c
		Replacement Jaw Pads	3.50
		Air Inflation Kit	n/c
		Back Sizer	n/c
		Set of Sides	n/c
	Misc. Helmet Parts & Repairs	Replacement Faceguard - Standard	16.-
		Replacement Faceguard - Specialty	16.-
		Replacement Faceguard - Stainless	16.-
		Helmet Covers	1.-
		Decals - 1 color	1.25

Helmet does not exist

Stadium System Inc
61 Church St.
P.O. Box 940
Canaan CT 06018

Company:

Signature:

Mike Schopp

Printed Name:

Mike Schopp

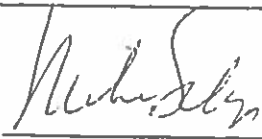
Note: This page must be completed in full, signed and submitted with bid proposal.

Line	PART A: 1. FOOTBALL The following parts may be necessary for Football repairs.		Unit Price
	Misc. Helmet Parts & Repairs	Decals - 2 colors	2.85
		Decals - 3 colors	3.00
		Remove non-standard paint	n/c
		Paint Helmets - Standard	6.00
		Paint Helmets - Matte/High Gloss/Metallic	8.50
		Paint logo on helmets	9.00
		Stripes 1" - 1 color	.90
		Stripes 1" - 2 colors	1.20
		Stripes: Bronco - 1 color	1.50
		Stripes: Bronco - 2 colors	1.95
		Stripes: Titan - 1 color	1.50
		Stripes: Titan - 2 colors	1.95
		Stripes 2.5" - 1 color	1.75
		Stripes 2.5" - 2 colors	2.25
		Cages - inspected/replaced	n/c
		Cage hardware (each piece)	.05
		Internal Parts verified/inspected	1.00
		NOPO cages R/S or Kralite type	n/c
		NOPO cages Super Pro Carbon Steel	n/c
		NJOP cages R/S or Kralite type	n/c
		NJOP cages Super Pro Carbon Steel	n/c
		OPO cages R/S or Kralite type	n/c
		OPO cages Super Pro Carbon Steel	16.00
		E-55 Fixtures (each)	n/c
		Sweatband hardware	n/c
	Shoulder Pad Parts & Repairs	Recover Pads	n/c
		Replace necks/collars/binding	1.20
		Replace Hardware 1 inch	.50
		Replace Hardware 1-1/2 inch	.50
		Replace Elastic 1 inch - Per Inch	.05

Stadium System Inc
 61 Church St.
 P.O. Box 940
 Canaan CT 06018

Company:

Signature:



Printed Name:

Mike Schopp

Note: This page must be completed in full, signed and submitted with bid proposal.

Line	PART A: 1. FOOTBALL The following parts may be necessary for Football repairs.		Unit Price
	Shoulder Pad Parts & Repairs	Replace Elastic 1-1/2 inch - Per Inch	1.03
		Rebuild Pads	n/c
		Install new laces	n/c
		Install new lace tabs	n/c
		Install flaps	n/c
		Install cups	n/c
		Recover cups	n/c
		T-Hooks	1.50
		Neck Collars	n/c
		Cowboy Collar/Butterfly Restrictor	n/c
		Sternum/Back Plate	1.50
		Douglas Specialty Shoulder Pads	n/c
	Hip Pad Parts	Straps	n/c
		D-Rings	n/c
	Rib Pads Parts	Straps	n/c
		D-Rings	n/c
	Knee Pads	Straps	n/c
		D-Rings	n/c
	Thigh Pads	Straps	n/c
		D-Rings	n/c
	Bicep Pads	Straps	n/c
		D-Rings	n/c
	Sled Pads	Identify Parts:	25.00
	Standing Dummies	Identify Parts:	35.00

Company: Stadium System Inc
61 Church St. Signature: *Mike Schupp* Printed Name: Mike Schupp
PO Box 940
Canaan CT 06018

Note: This page must be completed in full, signed and submitted with bid proposal.

Line	PART A: 4. BASEBALL & SOFTBALL	Description	Est. Qty.	Unit Price	Total
	Catcher's Masks	Cleaned, sanitized, buffed & polished. To be painted and repaired (welded) as needed. Head straps, buckles and padding are to be replaced or repaired as required.	4	1.00	4
	Face Masks	Cleaned, sanitized and repaired. All fixtures are to be tightened or replaced as needed.	35	1.50	17.50
	Catcher's Mask/Helmet Combo	Cleaned, sanitized, buffed & polished. Masks are to be painted and repaired (welded) as needed. Head straps, buckles and padding are to be replaced or repaired as required.	4	7.50	30.00
TOTAL BASEBALL/SOFTBALL REQUIREMENTS FOR ONE SCHOOL					39.50

Line	PART A: 4. BASEBALL & SOFTBALL	The following parts may be necessary for Baseball/Softball reconditioning/repairs.	Unit Price
		Zipper - Per Inch	n/c
		Snaps - Per Snap	n/c
		Buckles - Per Buckle	.75
		Mask Pads	1.00
		New Masks	12.50
		Standard Bat Grips	9.00
		Shin Guard Parts	.50
		Helmets inspected & tested	.20
		Helmets painted, each color	3.75
		Helmets, painted - brim only	2.50
		Logo painted on helmets	3.00
		Custom Helmet Decals	2.50
		Ball Washing	n/c

Stadium System Inc

61 Church St.

P.O. Box 940

Canaan CT 06018

Company:

Signature:

Mike Schopp

Printed Name:

Mike Schopp

Note: This page must be completed in full, signed and submitted with bid proposal.

Toms River Regional Schools

aur-01 04/14/2021

Line	PART A: 15. LACROSSE The following parts may be necessary for Lacrosse repairs.		Unit Price
		Mask Pads	n/c
		New Masks	n/c
		Standard Bat Grips	n/c
		Shin Guard Parts	n/c
		Helmets inspected & tested	6.50
		Helmets painted, each color	3 -
		Logo painted on helmets	2 -
		Custom Helmet Decals	1.50
		Ball Washing	n/c

Line	PART A: 16. MISCELLANEOUS ITEMS - ALL SPORTS Description		Unit Price
	Jackets - Cotton, Poly, Nylon (lined or unlined)	Cleaned, sanitized, pressed and repaired with matching thread. Zippers and/or snaps to be replaced as required.	1.25
	Zippers	Per Inch	1 -
	Snaps	Per Snap	.05
	Belts, assorted	Clean, sanitize, press, repair as necessary. Replace buckles and snaps as required.	.15
	Socks, assorted	Clean, sanitize, press, repair as necessary with matching thread.	.20
	Equipment/Duffle Bags, assorted	Clean, sanitize and repair as necessary.	1.75
	Scrimmage Vests	Clean, sanitize & press. Repair with matching thread.	1.50
	Sweatshirts with and without hoodies/zippers	Clean, sanitize & press. Repair with matching thread.	1.25
	Sweat Pants	Clean, sanitize & press. Repair with matching thread.	1.25
	Warm-up Pants (cotton, poly, nylon)	Clean, sanitize & press. Repair with matching thread.	1.25
	Ponchos	Clean, sanitize & press. Repair with matching thread.	1.25
	Thermo Jugs	Steam cleaned and sanitized.	5.00
	Towels	Cleaned and sanitized.	1.50
	Water Cooler	7 gallon - Steam clean & sanitize	5.00
	Water Cooler	10 gallon - Steam clean & sanitize	5.00
	Port-a-Fountain	Steam clean & sanitize	5.00

Quartiles UNKNOWN

Stadium System Inc
61 Church St.

Signature: *Mike Schopp*

Printed Name: *Mike Schopp*

Company:

PO Box 940

Canaan CT 06018

Note: This page must be completed in full, signed and submitted with bid proposal.

35 GUMMIE BEARS ALBANESE 3.5 OZ BOX/12 GUMMIE BEARS ALBANESE

Group: 2
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	10.20	10.20 <input checked="" type="checkbox"/>	

31 M & M PEANUTS KING SIZE 3.27 OZ CTN/24 M & M PEANUT

Group: 2
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CTN	33.96	33.96 <input checked="" type="checkbox"/>	

32 M & M PLAIN KING SIZE 3.27 OZ CTN/24 M & M PLAIN

Group: 2
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CTN	33.96	33.96 <input checked="" type="checkbox"/>	

20 MENTOS FRUIT FLAVORED MINTS BOX/15 MINTS - MENTOS FRUIT FLAVORED

Group: 2
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	11.80	11.80 <input checked="" type="checkbox"/>	

21 MENTOS FRUIT MINT FLAVORED MINTS BOX/15 MINTS - MENTOS MINT FLAVORED

Group: 2
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	11.80	11.80 <input checked="" type="checkbox"/>	

46 NESTLE BUNCHA CRUNCH 3.2 OZ CTN/48 NESTLE CRUNCH

Group: 2
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CTN	44.25	44.25 <input checked="" type="checkbox"/>	

76 RAISINETTES 3.5 OZ. BOX CASE/60 BOXES RAISINETTES Group: 2
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	55.95	55.95 <input checked="" type="checkbox"/>	

18 REESES MINI PEANUT BUTTER CUPS 2.8 OZ CTN/24 REESES MINI PEANUT BUTTER CUPS Group: 2
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CTN	31.50	31.50 <input checked="" type="checkbox"/>	

19 SKITTLES KING SIZE 3.35 OZ BOX/24 SKITTLES Group: 2
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	33.96	33.96 <input checked="" type="checkbox"/>	

130 SNICKERS 3.7 OZ CTN/24 SNICKERS Group: 2
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CTN	34.93	34.93 <input checked="" type="checkbox"/>	

34 SOUR PATCH KIDS 3.5 OZ. BOX/60 SOUR PATCH KIDS Group: 2
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	11.24	11.24 <input checked="" type="checkbox"/>	

33 SWEDISH FISH RED 3.1 OZ BOX/12 SWEDISH FISH RED Group: 2
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	11.24	11.24 <input checked="" type="checkbox"/>	

50

TWIX 3.35 OZ
CTN/24

TWIX

Group: 2
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CTN	34.48	34.48 <input checked="" type="checkbox"/>	

51A

TWIZZLERS STRAWBERRY 5 OZ. PKG
CTN/60 PKGS

TWIZZLERS STRAWBERRY

Group: 2
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CTN	66.96	66.96 <input checked="" type="checkbox"/>	

72

LENDERS FROZEN BAGELS 2 OZ.
CS/12 PKGS/6 FOR A TOTAL OF 72 BAGELS

BAGELS FROZEN - LENDERS

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	21.97	21.97 <input checked="" type="checkbox"/>	

138

BENEFIT BREAKFAST BAR OATMEAL CHOC CHIP
READI-BAKE BRAND
1.25 OZ BAR
PKG/48

BENEFIT BREAKFAST BAR OATMEAL CHOC CHIP

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 PKG	36.60	36.60 <input checked="" type="checkbox"/>	

12

BUTTER PC
BOX/90

BUTTER

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	33.60	33.60 <input checked="" type="checkbox"/>	

7

EL NACHO GRANDE CHEESE SAUCE 3.5 OZ.
CS/48

CHEESE SAUCE

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	29.45	29.45 <input checked="" type="checkbox"/>	

5 BREADED CHICKEN TENDERS, WHOLE MUSCLE
MUST BE OVENABLE. APPROX 2 OZ. TENDERS
MUST COME WITH INDIVIDUAL RETAIL BOXES.
10 LBS, APPROX 2 OZ EACH, 70-90 CT

CHICKEN TENDERS BREADED

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	44.20	44.20	<input checked="" type="checkbox"/>

70 COFFEE CUP LIDS 10 OZ
WHAT TYPE?
WHAT IS QUANTITY IN CASE?

COFFEE CUP LIDS

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	27.97	27.97	<input checked="" type="checkbox"/>

71 COFFEE CUP - PAPER - 10 OZ
FOR USE WITH ITEM # 70
WHAT IS QTY IN CASE?

COFFEE CUPS - PAPER

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	45.50	45.50	<input checked="" type="checkbox"/>

15 BBQ SAUCE PC & DIP CUP
BOX/100
MUST BE NATIONALLY RECOGNIZED NAME BRAND
STATE BRAND OFFERED:

CONDIMENT - BBQ SAUCE

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	18.10	18.10	<input checked="" type="checkbox"/>

14 HONEY MUSTARD PC DIP CUP
BOX/100
MUST BE NATIONALLY RECOGNIZED NAME BRAND
STATE BRAND OFFERED:

CONDIMENT - HONEY MUSTARD

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	26.90	26.90	<input checked="" type="checkbox"/>

56 KETCHUP - HEINZ PC'S
CS/1000
6002398

CONDIMENT - KETCHUP

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	37.81	37.81	<input checked="" type="checkbox"/>

59 MAYONNAISE - HELLMAN'S PC BOX/210 **CONDIMENT - MAYONNAISE** **Group: 1 GENERAL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	29.39	29.39 <input checked="" type="checkbox"/>	

57 MUSTARD - GULDEN'S (BROWN) PC'S CS/500 9000076 **CONDIMENT - MUSTARD** **Group: 1 GENERAL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	24.70	24.70 <input checked="" type="checkbox"/>	

58 MUSTARD - HEINZ (YELLOW) PC'S CS/500 2008860 **CONDIMENT - MUSTARD** **Group: 1 GENERAL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	19.47	19.47 <input checked="" type="checkbox"/>	

82 RELISH - HEINZ PORTION PACKS CS 200/9 GRAMS 9009218 **CONDIMENT - RELISH** **Group: 1 GENERAL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	17.34	17.34 <input checked="" type="checkbox"/>	

3 FAMOUS AMOS CHOCOLATE CHIP COOKIES 3 OZ BOX/60 **COOKIES - CHOCOLATE CHIP** **Group: 1 GENERAL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	40.50	40.50 <input checked="" type="checkbox"/>	

11 CREAM CHEESE PC BOX/100 **CREAM CHESSE** **Group: 1 GENERAL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	23.24	23.24 <input checked="" type="checkbox"/>	

13 COFFEE MATE CREAMER
NON-REFRIGERATED
BOX/360 CREAMER Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	25.15	25.15 <input checked="" type="checkbox"/>	

42 DORITOS COOL RANCH
1 OZ
BOX/64 DORITOS COOL RANCH Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	37.74	37.74 <input checked="" type="checkbox"/>	

40 DORITOS NACHO CHEESE
1 OZ
BOX/64
2315067 DORITOS NACHO CHEESE Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	38.76	38.76 <input checked="" type="checkbox"/>	

41 DORITOS NACHO CHEESE
1 OZ
BOX/64 DORITOS NACHO CHEESE Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	38.94	38.94 <input checked="" type="checkbox"/>	

10 SWISS MISS HOT CHOCOLATE
BOX/50 0.73 OZ ENVELOPES HOT CHOCOLATE Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	39.04	39.04 <input checked="" type="checkbox"/>	

54 SABRETT HOT DOGS: ALL BEEF # 736
6/1
5 LB. CASE HOT DOGS SABRETT Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	22.65	22.65 <input checked="" type="checkbox"/>	

2 JOEY'S CHOCOLATE CHIP MUFFINS MUFFIN - CHOCOLATE CHIP
BOX/12

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	10.44	10.44	<input checked="" type="checkbox"/>

6 NACHO CHIPS - GOLD MEDAL 3 OZ. PORTION PACK NACHO CHIPS
CS/48
9983347

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	35.64	35.64	<input checked="" type="checkbox"/>

110 GRANOLA BAR - NATURE VALLEY OATS & HONEY NATURE VALLEY GRANOLA BAR O&H
CASE/28

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	11.32	11.32	<input checked="" type="checkbox"/>

115 NUTRIGRAIN BAR APPLE CINNAMON - KELLOGGS NUTRIGRAIN BAR APPLE CINNAMON
CTN = 6 BOXES/16
2683902

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CTN	30.10	30.10	<input checked="" type="checkbox"/>

115A NUTRIGRAIN BAR BLUEBERRY - KELLOGGS NUTRIGRAIN BAR BLUEBERRY
CTN = 3 BOXES/16
9067141

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	30.10	30.10	<input checked="" type="checkbox"/>

4 PIZZA PRE-MADE PERSONAL 7" PIZZA - 5-7"
WITH RETAIL BOXES - CS/36

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	64.50	64.50	<input checked="" type="checkbox"/>

45 SMARTFOODS WHITE CHEDDAR POPCORN
1 OZ
CS/64
5605332 **POPCORN WHITE CHEDDAR** Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	37.10	37.10 <input checked="" type="checkbox"/>	

9 POTATO CHIPS - LAY'S BAKED BBQ
1 OZ. BAG
CS/64 **POTATO CHIPS BAKED BBQ** Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	39.28	39.28 <input checked="" type="checkbox"/>	

25 LAY'S REGULAR POTATO CHIPS
CASE 64/1 OZ. **POTATO CHIPS REGULAR** Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	37.67	37.67 <input checked="" type="checkbox"/>	

1 J & J PRETZEL - SOFT PRETZEL
BOX/50 **PRETZEL J & J** Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	56.50	56.50 <input checked="" type="checkbox"/>	

65 SAUSAGE PATTY - PORK - FROZEN 2 OZ.
CS/10 LBS
1150044 **SAUSAGE PATTY PORK FROZEN** Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	43.25	43.25 <input checked="" type="checkbox"/>	

66 SCRAMBLED EGG PATTY FROZEN 3 OZ.
CS/84 **SCRAMBLED EGG PATTY FROZEN** Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	61.20	61.20 <input checked="" type="checkbox"/>	

74 TABLECOVER - PLASTIC - WHITE
ROLL 40 X 300
PRIME SOURCE # 76000075

TABLECOVER - PLASTIC

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 EA	18.20	18.20 <input checked="" type="checkbox"/>	

68 LIPTON TEA BAGS - DECAFINATED
BOX/50

TEA BAGS - DECAF

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	49.59	49.59 <input checked="" type="checkbox"/>	PACKED 10/100 COUNT

69 LIPTON TEA BAGS - REGULAR
BOX/50

TEA BAGS - REGULAR

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 BOX	49.59	49.59 <input checked="" type="checkbox"/>	PACKED 10/100 COUNT

75 THANK YOU BAGS
PLASTIC OR PAPER?
SIZE?
QUANTITY IN CASE?

THANK YOU BAG

Group: 1
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	679903206100XX811X	62C	1 CS	25.99	25.99 <input checked="" type="checkbox"/>	