

Bid

Purchasing Entity: KCDA
Bid ID: 183
Description: #07-309, WAREHOUSE BOXES/CARTONS
Category: WAREHOUSE SUPPLIES

Bids Due By: 01/30/2007 5:00 PM ET
Bids Sealed Until: 01/30/2007 5:00 PM ET

Run Date: 01/03/2007

Line Number	Lot Code	Item Description	Purchase Unit	Qty Required	Previous Unit Price (\$)	Sample Req'd
1		MANDATORY DOCUMENT, CLICK ON PAPER CLIP/DISK TO RIGHT OF PENCIL.	1 - 1.0000 Each Purchase	1		No
2		PRICING GRID FOR PRINTED BOXES, CLICK ON PAPER CLIP/DISK TO THE RIGHT OF THE PENCIL ON ESCHOOLMALL.	1 - 1.0000 Each Purchase	1		No
3		ART WORK FOR PRINTED BOXES. CLICK ON PAPER CLIP/DISK TO RIGHT OF PENCIL ON ESCHOOLMALL (TIF & PDF).	1 - 1.0000 Each Purchase	1		No
4		Item #: 00165 CORRUGATED SHEET,200DF,"C" FLUTE,24-3/8"x76-3/4".THIS IT A ONE TIME ORDER.	1 - 1.0000 Sheet Purchase	1000	0.6100	No
5		Item #: 00167 CORRUGATED ROLL,36"x250',"B" FLUTE,50# BACK .IVEX CORROFLEX OR EQUAL.THIS IS A ONE TIME ORDER.	1 - 250.0000 Foot Roll	25	26.6500	No
6		Item #: 00159 POLY PALLET WRAP,80 GAUGE,BLOWN ONLY,15"x1500',SAMPLE REQUIRED.SIGMA CLASSIC HBH151580/AEP #HW1580. Item Notes: ONE ORDER ONLY. INTERTAPE POLYMER STRETCH FLEX AND TIGER TUFF ARE NON-QUALIFIED PRODUCTS. KCDA WILL ONLY CONSIDER A BLOWN 80 GAUGE PRODUCT. SAMPLE AND MANUFACTURERS SPECIFICATION SHEETS MUST BE RECEIVED AT KCDA NO LATER THAN THE CLOSE OF BUSINESS ON WEDNESDAY, DECEMBER 14, 2005.	1 - 1500.0000 Foot Roll	1000	7.9800	Yes
7		Item #: 00153 POLYSTYRENE,FOAMED, LOOSE FILL,PELASPAN/PAC GREEN.14 CU.FT/BAG,ONE ORDER/DELIVER AS NEEDED. Item Notes: KCDA WILL ISSUE ONE PURCHASE ORDER FOR 100 BAGS. DELIVER 25 BAGS ON EACH OF THE FOLLOWING DATES: APRIL 3, 2006 MAY 22, 2006 JULY 10, 2006 AUGUST 14, 2006 THERE MAY BE TIMES WHEN KCDA MAY REQUEST A MOVE UP OF DELIVERY DATES.	1 - 1.0000 Each Bag	100	12.4500	No
8		Item #: 00149 LABEL,"PACKING LIST ENCLOSED",3X4" OR 2X5.5",FLOURESCENT ORANGE,500/RL,#SCL561/BR225.ONE ORDER ONLY.	1 - 500.0000 Each Roll	50	8.5000	No
9		Item #: 00090 LABEL,WHITE,4"Wx6"H,ONE ACROSS,FOR INTERMEC	1 - 1.0000 Each Purchase	587400	0.0177	No

Line Number	Lot Code	Item Description	Purchase Unit	Qty Required	Previous Unit Price (\$)	Sample Req'd
		4400,INTERMEC #047164,PRESSURE SENSATIVE.DIRECT THERMAL				
		Item Notes: NOTE: PRICE BY THE "LABEL" FOR THIS BID RESPONSE. PLEASE INDICATE THE FOLLOWING, BY ATTACHING A NOTE (CLICK ON PENCIL TO ATTACH) WITH A RESPONSE TO THE FOLLOWING QUESTION: 1) DOES YOUR BID PRICING INCLUDING FREE PRINT HEADS FOR THE INTERMEC 4400? 2) HOW MANY LABELS PER ROLL?				
10		Item #: 00089 LABEL,5"Wx3"H,WHITE,W/.1875" ORANGE (#21) STRIPE -3" SIDE-LEFT & RT,DIRECT THERMAL INTERMEC 4400.	1 - 1.0000 Each Purchase	12000	0.0203	No
		Item Notes: NOTE: PRICE BY THE "LABEL" FOR THIS BID RESPONSE. PLEASE INDICATE THE FOLLOWING, BY ATTACHING A NOTE (CLICK ON PENCIL TO ATTACH) WITH A RESPONSE TO THE FOLLOWING QUESTION: HOW MANY LABELS PER ROLL?				
11		Item #: 00048 LETTERHEAD BOX, INTERIOR MEASURES: 11.25" L x 8.75" W x 4" H.WHITE EXTERIOR,TRADITIONAL BOX STYLE.	1 - 1.0000 Each Purchase	400	0.4432	No
		Item Notes: WHITE ON OUTSIDE, SEE ATTACHED PHOTO AS SAMPLE. MINIMUM 200# TEST/32 E.C.T. THIS ITEM IS PLAIN-NOT PRINTED.				
12		Item #: 00171 PAD,CARDBOARD,MIN. 32 ECT,SINGLE WALL,4"X4" SQUARE,1000/BUNDLE.	1 - 1000.0000 Each Bundle	40	48.0000	No
13		Item #: 00173 PAD,CARDBOARD,MIN. 32 ECT,B/F #3MW,DIE CUT,2-3/8"SQ,2 CTR HOLES-1/2"APART,100/BUNDLE.	1 - 100.0000 Each Bundle	50	14.6500	No
14		Item #: 00170 PAD,CARDBOARD,MIN.32 ECT,SINGLE WALL,3" SQUARE,1000/BUNDLE.	1 - 1000.0000 Each Bundle	50	35.0000	No
15		Item #: 00174 PAD,CARDBOARD,MIN. 32 ECT,,B/F,#3MW,2.75" DIA,2 HOLES 1/2" APART IN CENTER,100/BUNDLE.	1 - 100.0000 Each Bundle	75	11.4800	No