

Date: 03/29/12
 Time: 13:56:41

Centennial School District
Vendor Summary by Vendor within Category
2012-2013

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 BDR017

<u>VENDOR NUMBER AND NAME</u>	<u>QUOTE #</u>	<u>ACCEPTED BID ITEMS</u>		<u>LOW BID ITEMS</u>		<u>AWARDED ITEMS</u>		<u>MIN. ORDER</u>
Category 35 - FURNITURE & EQUIPMENT								
007952 BLICK ART MATERIALS	QBM8589	10	\$11,866.22	3	\$277.44	3	\$51.06	
012146 CONTRAX GROUP LLC	1	20	\$53,296.02					
010063 EFS	1	34	\$139,801.75	7	\$44,750.40	16	\$31,682.75	
007179 FISHER SCIENTIFIC CO	12061-8371	13	\$62,828.63	1	\$71.49			
004243 HERTZ FURNITURE SYSTEMS CORP	2012-PA101	47	\$187,006.58	9	\$25,448.24	2	\$6,904.30	
000494 KURTZ BROTHERS	2012-32	28	\$66,262.80	16	\$37,522.39	3	\$10,393.28	\$500.00
002645 O CONNELL ASSOCIATES	2012-32	1	\$26,100.00					
001756 OFFICE SERVICE COMPANY	2012-32DAVIS	35	\$65,978.38	24	\$21,309.73	11	\$29,890.03	
011638 PALMER HAMILTON, LLC	CSD 2012-32	1	\$19,908.00					
000206 SATCO SUPPLY	75-85377	4	\$9,550.81	1	\$2,975.28			
000765 SCHOOL HEALTH SUPPLY COMPANY	2509326	3	\$480.68	2	\$311.31	3	\$480.68	\$90.00
02851 SCHOOL SPECIALTY	2012-32	76	\$247,966.02	4	\$4,787.66	23	\$89,836.25	
002522 SHEFFIELD POTTERY, INC	CENTENNIAL2012	7	\$10,356.00	1	\$892.80	5	\$9,592.80	
009301 TANNER OF PA	2012-32	24	\$123,089.76	6	\$20,309.13	8	\$37,238.44	
000925 WENGER CORP	2012-32	2	\$1,819.00	2	\$1,819.00	2	\$1,819.00	
Category (35) Totals:		305	1,026,310.65	76	\$160,474.87	76	\$217,888.59	
***** REPORT TOTALS *****		<u>ACCEPTED BID ITEMS</u>		<u>LOW BID ITEMS</u>		<u>AWARDED ITEMS</u>		
		305	1,026,310.65	76	\$160,474.87	76	\$217,888.59	