

Date: 11/29/12  
 Time: 13:09:24

**Centennial School District**  
**Vendor Summary by Vendor within Category**  
**2013-2014**

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 BDR017b

<u>VENDOR NUMBER AND NAME</u>	<u>QUOTE #</u>	<u>ACCEPTED BID ITEMS</u>		<u>AWARDED ITEMS</u>		<u>MIN. ORDER</u>
<b>Category 35 - FURNITURE &amp; EQUIPMENT</b>						
007427 ATD AMERICAN CO.	149913	14	\$101,391.22	5	\$29,035.62	
012145 BUSINESS INTERIORS BY STAPLES	1	43	\$188,944.58			
012146 CONTRAX GROUP LLC	2013-06	6	\$29,996.16			
000312 DEMCO, INC.	M01980	8	\$40,007.80			
010063 EFS	1	17	\$59,937.00			
007179 FISHER SCIENTIFIC CO	12289-0531	19	\$80,738.00	3	\$1,058.92	
004243 HERTZ FURNITURE SYSTEMS CORP	2013-06	38	\$135,373.94	5	\$16,379.33	
013259 ISG OFFICE CONCEPTS	1	29	\$98,199.20			
000494 KURTZ BROTHERS	1	15	\$97,267.63	1	\$596.40	\$500.00
004736 LAKESHORE LEARNING MATERIALS	58229	13	\$69,492.11			
012148 OFFICE FURNITURE PLUS	1588	4	\$58,315.75			
001756 OFFICE SERVICE COMPANY	2013-06OSC	6	\$115,133.54			
000206 SATCO SUPPLY	75-89148	5	\$8,069.53	2	\$3,907.48	
02851 SCHOOL SPECIALTY	2013-06	42	\$176,847.50	21	\$36,240.85	
012147 T SCHNEIDER COMPANY	TS 10-26-12	1	\$3,612.00			
009301 TANNER OF PA	1	12	\$105,161.23	8	\$48,243.46	
011532 WB MASON	2013-06	6	\$62,059.63			
000925 WENGER CORP	1	2	\$1,829.00	2	\$1,829.00	
<b>Category (35) Totals:</b>		<b>280</b>	<b>1,432,375.82</b>	<b>47</b>	<b>\$137,291.06</b>	

\*\*\*\*\* REPORT TOTALS \*\*\*\*\*

<u>ACCEPTED BID ITEMS</u>		<u>AWARDED ITEMS</u>	
280	1,432,375.82	47	\$137,291.06