Department / Requisition:				Nursing/136934857		Highlighted cells below indicate which item is being			
Description of Bid: Opening Date: Prepared by:			Art Supplies	Art Supplies		awarded and to whom.			
			12.18.2020	12.18.2020					
			Emily Vaugh	Emily Vaughn		Email Address: <u>evaughn@tntech.edu</u>			
			A+ School	A+ School Supply LLC		A+ School Supply LLC			
Qty	Unit	Item Description		Ext. Price	Unit Price		Unit Price	Ext. Price	
720	EA	Semi Moist Watercolor Pans, 8 color, Oval	3.25	2340.00	1.10	792.00		0.00	
720	EA	Variety Pack of at least 8 brushes	8.20	5904.00	8.20	5,904.00			
720	EA	Assorted 12pk Washable Markers	3.63	2613.60	2.77	1,994.40			
720	EA	12pk Watercolor Pencils	5.91	4255.20	2.36	1,699.20			
90	EA	30 Sheet Wire bound pad of XL Watercolor Paper	6.29	566.10	5.27	474.30			
720	EA	Heavy Duty Plastic Water Cup	0.84	604.80	0.84	604.80			
		Optional - Packaging		No Additional Cost		No Additional Cost			
		Optional - Shipping 1	No Additiona	No Additional Cost		No Additional Cost			
		Optional - Shipping 2	No Additional Cost		No Additional Cost				
		Total:		\$16,283.70		\$11,468.70			
Intent to	Award	Date*: 12.22,2020							
THE COLLECTION	1	54.6 . 12.22.2020						1	

Note to Bidders: If you require any additional information, please contact the Buyer listed above within seven (7) calendar days of the Intent to information about a public records request may be found at https://www.tntech.edu/ocm/pr/public-records.php or by contacting the TTU Asso openrecords@tntech.edu.