



**Data Service Center**

168 S Dupont Highway  
New Castle, DE 19720  
www.dataservice.org

Phone: (302) 504-7200  
Fax: (302) 504-7201  
Helpdesk: (302) 504-7222

March 19, 2015

**MEMORANDUM**

TO: Blick Art Materials  
P.O. Box 1267  
Galesburg, IL 61402

RE: Bid Number **5-15-11**  
School Districts **Colonial and Red Clay Consolidated**  
Bid Title **Classroom/Art – Paper Supplies**

**This is to inform you that the School Board(s) for the above referenced bid has determined your bid to be the lowest qualified for a select number of items. To view these particular items, please logon to the eSchoolMall website.**

Formal contracts and Performance Bonds have been waived for this project.

Upon the submission of all required documents the District(s) will issue a purchase order that will be processed through the State of Delaware Accounting Office. You should not proceed with any work until you have received the purchase order unless a mutual understanding has been expedited by the District(s).

Thank you for your participation in the bid process. Please call me should you have any questions.

Sincerely,

*Original on File*

Emily L. Ryan  
User Support Analyst, Central Bidding Department

Cc: Emily Falcon, Director of Business - Colonial School District  
Jill Floore, Chief Financial Officer – Red Clay Consolidated School District



**Data Service Center**

168 S. Dupont Highway  
New Castle, DE 19720  
www.dataservice.org

Phone: (302) 504-7200  
Fax: (302) 504-7201  
Helpdesk: (302) 504-7222

March 19, 2015

**MEMORANDUM**

TO: Cascade School Supplies  
1 Brown Street  
North Adams, MA 01247

RE: Bid Number **5-15-11**  
School Districts **Colonial and Red Clay Consolidated**  
Bid Title **Classroom/Art – Paper Supplies**

**This is to inform you that the School Board(s) for the above referenced bid has determined your bid to be the lowest qualified for a select number of items. To view these particular items, please logon to the eSchoolMall website.**

Formal contracts and Performance Bonds have been waived for this project.

Upon the submission of all required documents the District(s) will issue a purchase order that will be processed through the State of Delaware Accounting Office. You should not proceed with any work until you have received the purchase order unless a mutual understanding has been expedited by the District(s).

Thank you for your participation in the bid process. Please call me should you have any questions.

Sincerely,

*Original on File*

Emily L. Ryan  
User Support Analyst, Central Bidding Department

Cc: Emily Falcon, Director of Business - Colonial School District  
Jill Floore, Chief Financial Officer – Red Clay Consolidated School District



**Data Service Center**

168 S. Dupont Highway  
New Castle, DE 19720  
www.dataservice.org

Phone: (302) 504-7200  
Fax (302) 504-7201  
Helpdesk (302) 504-7222

March 19, 2015

**MEMORANDUM**

TO: DGS Educational Products  
7200 Northwest 2<sup>nd</sup> Avenue  
Boca Raton, FL 33487

RE: Bid Number **5-15-11**  
School Districts **Colonial and Red Clay Consolidated**  
Bid Title **Classroom/Art – Paper Supplies**

**This is to inform you that the School Board(s) for the above referenced bid has determined your bid to be the lowest qualified for a select number of items. To view these particular items, please logon to the eSchoolMall website.**

Formal contracts and Performance Bonds have been waived for this project.

Upon the submission of all required documents the District(s) will issue a purchase order that will be processed through the State of Delaware Accounting Office. You should not proceed with any work until you have received the purchase order unless a mutual understanding has been expedited by the District(s).

Thank you for your participation in the bid process. Please call me should you have any questions.

Sincerely,

*Original on File*

Emily L. Ryan  
User Support Analyst, Central Bidding Department

Cc; Emily Falcon, Director of Business - Colonial School District  
Jill Floore, Chief Financial Officer – Red Clay Consolidated School District



**Data Service Center**

168 S Dupont Highway  
New Castle, DE 19720  
www.dataservice.org

Phone: (302) 504-7200  
Fax (302) 504-7201  
Helpdesk (302) 504-7222

March 19, 2015

**MEMORANDUM**

TO: Kurtz Bros.  
400 Reed Street  
P.O. Box 392  
Clearfield, PA 16830

RE: Bid Number **5-15-11**  
School Districts **Colonial and Red Clay Consolidated**  
Bid Title **Classroom/Art – Paper Supplies**

**This is to inform you that the School Board(s) for the above referenced bid has determined your bid to be the lowest qualified for a select number of items. To view these particular items, please logon to the eSchoolMall website.**

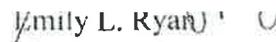
Formal contracts and Performance Bonds have been waived for this project.

Upon the submission of all required documents the District(s) will issue a purchase order that will be processed through the State of Delaware Accounting Office. You should not proceed with any work until you have received the purchase order unless a mutual understanding has been expedited by the District(s).

Thank you for your participation in the bid process. Please call me should you have any questions.

Sincerely,

*Original on File*

  
User Support Analyst, Central Bidding Department

Cc: Emily Falcon, Director of Business - Colonial School District  
Jill Floore, Chief Financial Officer – Red Clay Consolidated School District



**Data Service Center**

168 S. Dupont Highway  
New Castle, DE 19720  
www.dataservice.org

Phone: (302) 504-7200  
Fax: (302) 504-7201  
Helpdesk: (302) 504-7222

March 19, 2015

**MEMORANDUM**

TO: Office Basics  
22 Creek Circle  
Boothwyn, PA 19061

RE: Bid Number **5-15-11**  
School Districts **Colonial and Red Clay Consolidated**  
Bid Title **Classroom/Art – Paper Supplies**

**This is to inform you that the School Board(s) for the above referenced bid has determined your bid to be the lowest qualified for a select number of items. To view these particular items, please logon to the eSchoolMall website.**

Formal contracts and Performance Bonds have been waived for this project.

Upon the submission of all required documents the District(s) will issue a purchase order that will be processed through the State of Delaware Accounting Office. You should not proceed with any work until you have received the purchase order unless a mutual understanding has been expedited by the District(s).

Thank you for your participation in the bid process. Please call me should you have any questions.

Sincerely,

*Original on File*

Emily L. Ryan  
User Support Analyst, Central Bidding Department

Cc: Emily Falcon, Director of Business - Colonial School District  
Jill Floore, Chief Financial Officer – Red Clay Consolidated School District



**Data Service Center**

168 S. Dupont Highway  
New Castle, DE 19720  
www.dataservice.org

Phone: (302) 504-7200  
Fax (302) 504-7201  
Helpdesk (302) 504-7222

March 19, 2015

**MEMORANDUM**

TO: S&S  
75 Mill Street  
Colchester, CT 06415

RE: Bid Number **5-15-11**  
School Districts **Colonial and Red Clay Consolidated**  
Bid Title **Classroom/Art – Paper Supplies**

**This is to inform you that the School Board(s) for the above referenced bid has determined your bid to be the lowest qualified for a select number of items. To view these particular items, please logon to the eSchoolMall website.**

Formal contracts and Performance Bonds have been waived for this project.

Upon the submission of all required documents the District(s) will issue a purchase order that will be processed through the State of Delaware Accounting Office. You should not proceed with any work until you have received the purchase order unless a mutual understanding has been expedited by the District(s).

Thank you for your participation in the bid process. Please call me should you have any questions.

Sincerely,

*Original on File*

Emily L. Ryan  
User Support Analyst, Central Bidding Department

Cc: Emily Falcon, Director of Business - Colonial School District  
Jill Floore, Chief Financial Officer – Red Clay Consolidated School District



**Data Service Center**

168 S. Dupont Highway  
New Castle, DE 19720  
www.dataservice.org

Phone: (302) 504-7200  
Fax: (302) 504-7201  
Helpdesk (302) 504-7222

March 19, 2015

**MEMORANDUM**

TO: School Specialty  
Bid East  
140 Marble Drive  
Lancaster, PA 17601

RE: Bid Number **5-15-11**  
School Districts **Colonial and Red Clay Consolidated**  
Bid Title **Classroom/Art - Paper Supplies**

**This is to inform you that the School Board(s) for the above referenced bid has determined your bid to be the lowest qualified for a select number of items. To view these particular items, please logon to the eSchoolMall website.**

Formal contracts and Performance Bonds have been waived for this project.

Upon the submission of all required documents the District(s) will issue a purchase order that will be processed through the State of Delaware Accounting Office. You should not proceed with any work until you have received the purchase order unless a mutual understanding has been expedited by the District(s).

Thank you for your participation in the bid process. Please call me should you have any questions.

Sincerely,

*Original on File*

Emily L. Ryan  
User Support Analyst, Central Bidding Department

Cc; Emily Falcon, Director of Business - Colonial School District  
Jill Floore, Chief Financial Officer – Red Clay Consolidated School District



**Data Service Center**

168 S. Dupont Highway  
New Castle, DE 19720  
www.dataservice.org

Phone: (302) 504-7200  
Fax: (302) 504-7201  
Helpdesk: (302) 504-7222

March 19, 2015

**MEMORANDUM**

TO: Standard Stationary Supply  
2251 Foster Avenue  
Wheeling, IL 60090

RE: Bid Number **5-15-11**  
School Districts **Colonial and Red Clay Consolidated**  
Bid Title **Classroom/Art – Paper Supplies**

**This is to inform you that the School Board(s) for the above referenced bid has determined your bid to be the lowest qualified for a select number of items. To view these particular items, please logon to the eSchoolMall website.**

Formal contracts and Performance Bonds have been waived for this project.

Upon the submission of all required documents the District(s) will issue a purchase order that will be processed through the State of Delaware Accounting Office. You should not proceed with any work until you have received the purchase order unless a mutual understanding has been expedited by the District(s).

Thank you for your participation in the bid process. Please call me should you have any questions.

Sincerely,

*Original on File*

Emily L. Ryan  
User Support Analyst, Central Bidding Department

Cc: Emily Falcon, Director of Business - Colonial School District  
Jill Floore, Chief Financial Officer – Red Clay Consolidated School District



**Data Service Center**

168 S. Dupont Highway  
New Castle, DE 19720  
www.dataservice.org

Phone (302) 504-7200  
Fax: (302) 504-7201  
Helpdesk (302) 504-7222

March 19, 2015

**MEMORANDUM**

TO: Triarco Arts & Crafts  
9900 13<sup>th</sup> Avenue N.  
Suite 1015  
Plymouth, MN 55441

RE: Bid Number **5-15-11**  
School Districts **Colonial and Red Clay Consolidated**  
Bid Title **Classroom/Art – Paper Supplies**

**This is to inform you that the School Board(s) for the above referenced bid has determined your bid to be the lowest qualified for a select number of items. To view these particular items, please logon to the eSchoolMall website.**

Formal contracts and Performance Bonds have been waived for this project.

Upon the submission of all required documents the District(s) will issue a purchase order that will be processed through the State of Delaware Accounting Office. You should not proceed with any work until you have received the purchase order unless a mutual understanding has been expedited by the District(s).

Thank you for your participation in the bid process. Please call me should you have any questions.

Sincerely,

*Original on File*

Emily L. Ryan  
User Support Analyst, Central Bidding Department

Cc: Emily Falcon, Director of Business - Colonial School District  
Jill Floore, Chief Financial Officer – Red Clay Consolidated School District



**Data Service Center**

168 S. DuPont Highway  
New Castle, DE 19720  
www.dataservice.org

Phone (302) 504-7200  
Fax (302) 504-7201  
Helpdesk (302) 504-7222

March 19, 2015

**MEMORANDUM**

TO: WB Mason  
113 Interchange Blvd.  
Newark, DE 19711

RE: Bid Number **5-15-11**  
School Districts **Colonial and Red Clay Consolidated**  
Bid Title **Classroom/Art – Paper Supplies**

**This is to inform you that the School Board(s) for the above referenced bid has determined your bid to be the lowest qualified for a select number of items. To view these particular items, please logon to the eSchoolMall website.**

Formal contracts and Performance Bonds have been waived for this project.

Upon the submission of all required documents the District(s) will issue a purchase order that will be processed through the State of Delaware Accounting Office. You should not proceed with any work until you have received the purchase order unless a mutual understanding has been expedited by the District(s).

Thank you for your participation in the bid process. Please call me should you have any questions.

Sincerely,

*Original on File*

Emily L. Ryan  
User Support Analyst, Central Bidding Department

Cc: Emily Falcon, Director of Business - Colonial School District  
Jill Floore, Chief Financial Officer – Red Clay Consolidated School District