

LIST: 1A

Southwest School Office

BID RECORD 14-101  
FISCAL YEAR 2014-2015

COMMODITY GROUP: 1A14  
COMMODITY DESC: Paper Prod.  
COMMODITY TITLE: Butcher Paper

RECORDER: Amelia J. Sine

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
Sch. Spec (2)	1 \$ <u>no min</u> 2 \$ <u>    </u> 3 \$ <u>0</u>	net 30	2,840. <sup>61</sup>	Sch. Smart	Yes <u>    </u> No <u>7</u>	Yes <u>✓</u> No <u>    </u>	Yes <u>✓</u> No <u>✓</u>
SW (1)	1 \$ <u>50.-combined</u> 2 \$ <u>min.</u> 3 \$ <u>0</u>	net 30	2,790. <sup>34</sup>	Spec	Yes <u>    </u> No <u>✓</u>	Yes <u>✓</u> No <u>    </u>	Yes <u>✓</u> No <u>    </u>
St. Station (3)	1 \$ <u>    </u> 2 \$ <u>    </u> 3 \$ <u>0</u>			no bid	Yes <u>    </u> No <u>✓</u>	Yes <u>✓</u> No <u>    </u>	Yes <u>    </u> No <u>✓</u>
	1 \$ <u>    </u> 2 \$ <u>    </u> 3 \$ <u>0</u>				Yes <u>    </u> No <u>    </u>	Yes <u>    </u> No <u>    </u>	Yes <u>    </u> No <u>    </u>
	\$ <u>    </u> 2 \$ <u>    </u> 3 \$ <u>0</u>				Yes <u>    </u> No <u>    </u>	Yes <u>    </u> No <u>    </u>	Yes <u>    </u> No <u>    </u>

Company: **Southwest School and Office Supply**

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**NOR-CAL SCHOOLS JOINT POWERS PURCHASING GROUP  
C/O Twin Rivers Unified School District  
BID #14-101 FOR FISCAL YEAR 2014-2015**

**LIST 1A**

JPA NO. **PAPER PRODUCTS**

**COMMODITY GROUP NUMBER 1A14**

**BUTCHER PAPER**

BUTCHER PAPER, BASIS 50 LB. 1100' ROLL. SUITABLE FOR ART WORK AND GENERAL SCHOOL USE. COLOR TO BE TRUE WHITE. COMMODITY GROUP WILL BE AWARDED ON COST PER FOOT BASIS.

<b>1A.0656</b>	BUTCHER PAPER, 30" WIDE, 50 LB., 1000' ROLL	<b>16</b>	<b>ROLL</b>	<b>ROLL</b>	<b>IMPERIAL</b>	<b>\$30.99</b>	<b>\$495.84</b>
				<i>MANUFACTURER'S PACKAGING</i>	<i>BRAND NAME</i>	<i>UNIT PRICE</i>	<i>TOTAL</i>
	IMPERIAL 557530 OR EQUAL	ESTIMATED QUANTITY					
	WHITE			<b>557530</b>	<b>557530</b>		
	ROLL			<i>MANUFACTURER'S #</i>	<i>ITEM NUMBER</i>		
<b>1A.0659</b>	BUTCHER PAPER, 36" WIDE, 50 LB., 1000' ROLL	<b>65</b>	<b>ROLL</b>	<b>ROLL</b>	<b>IMPERIAL</b>	<b>\$35.30</b>	<b>\$2,294.50</b>
				<i>MANUFACTURER'S PACKAGING</i>	<i>BRAND NAME</i>	<i>UNIT PRICE</i>	<i>TOTAL</i>
	IMPERIAL 557536 OR EQUAL	ESTIMATED QUANTITY					
	WHITE			<b>557536</b>	<b>557536</b>		
	ROLL			<i>MANUFACTURER'S #</i>	<i>ITEM NUMBER</i>		

**TOTAL PRICE OF COMMODITY GROUP: 1A14      \$2,790.34**

**TYPE COMMENTS HERE:**



**CHECK ONE OF THE FOLLOWING OPTIONS:**

- OPTION ONE - PRICES HELD (FOR A PERIOD OF ONE YEAR)**
- OPTION TWO - PRICES HELD (FOR A PERIOD OF SIX MONTHS)**
- OPTION THREE - PRICES HELD (FOR A ONE TIME PURCHASE BY EACH MEMBER)**

**MINIMUM FOR FUTURE ORDERS AFTER INITIAL ORDER IS \$**