

LIST: 10
 COMMODITY GROUP: 1048
 COMMODITY DESC: BATTERIES
 COMMODITY TITLE:

1082
 Southwest

BID RECORD 14-101
 FISCAL YEAR 2014-2015

RECORDER: CATAN MOYA

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
CELL ENERGY	1 \$ 0 2 \$ ___ 3 \$ 0	NET 30	Recalculate 513.32 9362.04	DURACELL/SPEC	Yes ___ No ___	Yes <input checked="" type="checkbox"/> No ___	Yes ___ No ___
INDOFF	1 \$ A 2 \$ ___ 3 \$ 0	NET 30	8,337.89	EVER READY	Yes ___ No ___	Yes <input checked="" type="checkbox"/> No ___	Yes ___ No ___
MEDCO	1 \$ 50 2 \$ ___ 3 \$ 0	NET 30	8794.38	DURACELL SEE COMMENTS	Yes ___ No ___	Yes <input checked="" type="checkbox"/> No ___	Yes ___ No ___
Sch. Spec.	1 \$ 0 2 \$ ___ 3 \$ 0	N/30	16,129.68	Energizer	Yes ___ No ___	Yes <input checked="" type="checkbox"/> No ___	Yes ___ No ___
S.W.	\$ 0 2 \$ ___ 3 \$ 0	N/30	17,099.55 (2)	AIS	Yes ___ No ___	Yes <input checked="" type="checkbox"/> No ___	Yes <input checked="" type="checkbox"/> No ___

LIST: 1D
 COMMODITY GROUP: 1D48
 COMMODITY DESC: BATTERIES
 COMMODITY TITLE:

282

BID RECORD 14-101
 FISCAL YEAR 2014-2015

RECORDER: _____

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
RAYVERN LIGHTING	1 \$ <u>50</u> 2 \$ _____ 3 \$ <u>0</u>	NET 30	\$ 5,846.82 ①	RAYOVAC No Rayovac	Yes ___ No ___	Yes <input checked="" type="checkbox"/> No ___	Yes ___ No ___
S.S.	1 \$ <u>0</u> 2 \$ _____ 3 \$ <u>0</u>	N/30	7397.48	Eveready	Yes ___ No ___	Yes <input checked="" type="checkbox"/> No ___	Yes ___ No ___
	1 \$ _____ 2 \$ _____ 3 \$ <u>0</u>				Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
	1 \$ _____ 2 \$ _____ 3 \$ <u>0</u>				Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
	\$ _____ 2 \$ _____ 3 \$ <u>0</u>				Yes ___ No ___	Yes ___ No ___	Yes ___ No ___

Company: Southwest School and Office Supply

| Close

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

LIST 1D

JPA NO. **CLASSROOM/OFFICE**
COMMODITY GROUP NUMBER 1D48
BATTERIES

JPA NO.	DESCRIPTION	ESTIMATED QUANTITY	PACKAGING	MANUFACTURER'S #	BRAND NAME	UNIT PRICE	TOTAL
1D.1810	ALKALINE BATTERIES, 9V DURACELL, KODAK, ENERGIZER EN22 OR EQUAL N/A 12/BOX	49	BOX	EN22	ENERGIZER Z61509V	\$15.87	\$777.63
1D.1812	ALKALINE BATTERIES, AAA DURACELL, KODAK, ENERGIZER EN92 OR EQUAL N/A 24/BOX	263	BOX	EN92	ENERGIZER Z6150AAA	\$8.43	\$2,217.09
1D.1814	ALKALINE BATTERIES, AA DURACELL, KODAK, ENERGIZER EN91 OR EQUAL N/A	330	BOX	EN91	ENERGIZER Z6150AA	\$8.43	\$2,781.90

24/BOX

			<i>MANUFACTURER'S #</i>	<i>ITEM NUMBER</i>		
1D.1816	ALKALINE BATTERIES, C DURACELL, KODAK, ENERGIZER EN93 OR EQUAL	63 BOX	BOX <i>MANUFACTURER'S PACKAGING</i>	ENERGIZER <i>BRAND NAME</i>	\$7.45 <i>UNIT PRICE</i>	\$469.35 <i>TOTAL</i>
	N/A	<i>ESTIMATED QUANTITY</i>	EN93	Z6150C		
	12/BOX		<i>MANUFACTURER'S #</i>	<i>ITEM NUMBER</i>		

1D.1818	ALKALINE BATTERIES, D DURACELL, KODAK, ENERGIZER EN95 OR EQUAL	91 BOX	BOX <i>MANUFACTURER'S PACKAGING</i>	ENERGIZER <i>BRAND NAME</i>	\$9.38 <i>UNIT PRICE</i>	\$853.58 <i>TOTAL</i>
	N/A	<i>ESTIMATED QUANTITY</i>	EN95	Z6150D		
	12/BOX		<i>MANUFACTURER'S #</i>	<i>ITEM NUMBER</i>		

TOTAL PRICE OF COMMODITY GROUP: 1D48 \$7,099.55

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 \$
