

LIST: 3
 COMMODITY GROUP: 3210
 COMMODITY DESC: carpet care prod.
 COMMODITY TITLE: custodial

Cole

BID RECORD 14-101
 FISCAL YEAR 2014-2015

RECORDER: Tina

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
cole	1 \$ <u> </u> 2 \$ <u>✓</u> 3 \$ <u>0</u>	<u>0</u>	\$879.20 (2)	cole KRAPS32	Yes <u>X</u> No <u> </u>	Yes <u> </u> No <u> </u>	Yes <u>X</u> No <u> </u>
clean source	1 \$ <u> </u> 2 \$ <u> </u> 3 \$ <u>0</u>	<u>0</u>	\$1015. (4)	A/S	Yes <u> </u> No <u> </u>	Yes <u> </u> No <u> </u>	Yes <u> </u> No <u> </u>
Jcnelson	1 \$ <u> </u> 2 \$ <u> </u> 3 \$ <u>0</u>	<u>0</u>	\$1121.75 (5)	A/S	Yes <u> </u> No <u> </u>	Yes <u> </u> No <u> </u>	Yes <u> </u> No <u> </u>
pyramid	1 \$ <u> </u> 2 \$ <u> </u> 3 \$ <u>0</u>			not valid	Yes <u> </u> No <u> </u>	Yes <u> </u> No <u> </u>	Yes <u> </u> No <u> </u>
Sac Val	\$ <u> </u> 2 \$ <u> </u> 3 \$ <u>0</u>	<u>0</u>	\$812.- (1)	Sac Val 208-QT	Yes <u>X</u> No <u> </u>	Yes <u> </u> No <u> </u>	Yes <u> </u> No <u> </u>

LIST: 3

COMMODITY GROUP: 3210

COMMODITY DESC: cust. Supp.

COMMODITY TITLE: Carpet Care Products

BID RECORD 14-101

FISCAL YEAR 2014-2015

RECORDER: Amelia plus

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
VW	① \$ _____ ② \$ _____ 3 \$ 0	net 30 50% combined min	916.65 ③	OCC	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
	1 \$ _____ 2 \$ _____ 3 \$ 0				Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
	1 \$ _____ 2 \$ _____ 3 \$ 0				Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
	1 \$ _____ 2 \$ _____ 3 \$ 0				Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
	\$ _____ 2 \$ _____ 3 \$ 0				Yes ___ No ___	Yes ___ No ___	Yes ___ No ___

LIST: 3
 COMMODITY GROUP: 3210
 COMMODITY DESC: Carpet care
 COMMODITY TITLE: Custodial

BID RECORD 14-101
 FISCAL YEAR 2014-2015

RECORDER: Tina

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
<u>Waxie</u>	1 \$ 0 2 \$ ___ 3 \$ <u>0</u>	0	<u>\$1552.25</u> (6)	<u>Foilex</u> <u>070400</u>	Yes ___ No ___	Yes ___ 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 ___
	1 \$ ___ 2 \$ ___ 3 \$ <u>0</u>				Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
	\$ ___ 2 \$ ___ 3 \$ <u>0</u>				Yes ___ No ___	Yes ___ No ___	Yes ___ No ___

MINIMUM FOR FUTURE ORDERS AFTER INITIAL ORDER IS \$

Company: COLE SUPPLY
COMPANY INC

| Close

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

LIST 3

JPA NO. **CUSTODIAL SUPPLIES**

COMMODITY GROUP NUMBER 3210

CARPET CARE PRODUCTS

MULTIPURPOSE CLEANER PREMIUM PRE-SPOTTER FOR STAINS AND TRAFFIC AREAS ON CARPETS. **A MATERIAL SAFETY DATA SHEET IS REQUIRED FOR ALL PRODUCTS IN THIS COMMODITY GROUP WITH SUBMISSION OF BID.**

03.0326	MULTIPURPOSE CLEANER, DESIGNED FOR CARPET CARE AND OTHER USE.	35CASE	<u>12/cs</u>	<u>COLE</u>	<u>25.12</u>	<u>879.20</u>
		ESTIMATED QUANTITY	MANUFACTURER'S PACKAGING	BRAND NAME	UNIT PRICE	TOTAL
	BETCO 425, ASSURE 23824 OR EQUAL		<u>1933320LE</u>	<u>KRAPS32</u>		
	12 QUARTS/CASE		MANUFACTURER'S #	ITEM NUMBER		

TOTAL PRICE OF COMMODITY GROUP: 3210

~~879.20~~
~~80.00~~

TYPE COMMENTS HERE: