

LIST: A
 COMMODITY GROUP: 4100
 COMMODITY DESC: PLATES/CUPS/SPOON PACKS
 COMMODITY TITLE:

Southwest

BID RECORD 14-101
FISCAL YEAR 2014-2015

RECORDER: _____

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
<u>PYRAMID</u>	1 \$ <u>100.00</u> 2 \$ _____ 3 \$ <u>0</u>			<u>INCOMPLETE BID</u>	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
<u>SOUTHWEST</u>	1 \$ <u>0</u> 2 \$ _____ 3 \$ <u>0</u>	<u>NET 30</u>	<u>\$2,177.17</u>	<u>ATM, DART, AS</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 ___

Southwest
Company: 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 4

JPA NO. **FOOD SERVICE SUPPLIES**
COMMODITY GROUP NUMBER 4100
PLATES/CUPS/SPORK PACKS

04.0002	PLATE, PAPER, 6" ROUND	60 CASE	case	AJM	\$13.01	\$780.60
	GEORGIA PACIFIC 702622 OR EQUAL	ESTIMATED QUANTITY	<i>MANUFACTURER'S PACKAGING</i>	<i>BRAND NAME</i>	<i>UNIT PRICE</i>	<i>TOTAL</i>
	1000/CASE		PP6GREWH	80916		
			<i>MANUFACTURER'S #</i>	<i>ITEM NUMBER</i>		
04.0004	PLATE, PAPER, HEAVY DUTY, 9"	70 CASE	CASE	AJM	\$18.07	\$1,264.90
	GEORGIA PACIFIC 709902 OR EQUAL	ESTIMATED QUANTITY	<i>MANUFACTURER'S PACKAGING</i>	<i>BRAND NAME</i>	<i>UNIT PRICE</i>	<i>TOTAL</i>
	WHITE		PP9GREWH	80919		
	1000/CS		<i>MANUFACTURER'S #</i>	<i>ITEM NUMBER</i>		
04.0010	HOT/COLD CUP, FOAM, 8 OZ.	2 CASE	CASE	DART	\$20.11	\$40.22
	THOMPSON 8C, HANDI-KUP H8S OR EQUAL	ESTIMATED QUANTITY	<i>MANUFACTURER'S PACKAGING</i>	<i>BRAND NAME</i>	<i>UNIT PRICE</i>	<i>TOTAL</i>
			8J8	807308		

1000/CASE						
			<i>MANUFACTURER'S #</i>	<i>ITEM NUMBER</i>		
04.0018	SOUFFLE CUP, 4 OZ.	1 CASE	CASE	SOLO	\$91.45	\$91.45
			<i>MANUFACTURER'S PACKAGING</i>	<i>BRAND NAME</i>	<i>UNIT PRICE</i>	<i>TOTAL</i>
	SOLO 51, SWEETHEART 400 OR EQUAL	ESTIMATED QUANTITY				
	5000/CASE		400	SO1SCC400		
			<i>MANUFACTURER'S #</i>	<i>ITEM NUMBER</i>		

TOTAL PRICE OF COMMODITY GROUP: 4100 \$2,177.17

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 \$