

LIST: 4  
 COMMODITY GROUP: 4110  
 COMMODITY DESC: FOIL/PLASTIC WRAP/GLOVES  
 COMMODITY TITLE:

**BID RECORD 14-101**  
 FISCAL YEAR 2014-2015

RECORDER: \_\_\_\_\_

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
SOUTHWEST	1 \$ <input checked="" type="checkbox"/> 50 / PER ORDER 2 \$ _____ 3 \$ 0	NET 30	\$85.76	BOARDWALK, SAFETY ZONE	Yes ___ No ___	Yes ___ No ___	Yes <input checked="" type="checkbox"/> 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 ___

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 4110**  
**FOIL/PLASTIC WRAP/GLOVES**

Item ID	Description	Quantity	Unit	Manufacturer's Packaging	Brand Name	Unit Price	Total
04.0032	ALUMINUM FOIL, 18" WIDE X 1000' LONG, HEAVY DUTY, 21 LB. ROLL  REYNOLDS 6083, ALCOA, PCA W-23 OR EQUAL  ROLL	1	ROLL	ROLL <i>MANUFACTURER'S PACKAGING</i>	BOARDWALK <i>BRAND NAME</i>	\$50.21 <i>UNIT PRICE</i>	\$50.21 <i>TOTAL</i>
		ESTIMATED QUANTITY		7126 <i>MANUFACTURER'S #</i>	SO1BWK7126 <i>ITEM NUMBER</i>		
04.0034	PLASTIC WRAP, CLING FILM, 18" WIDE X 2000'  REYNOLDS 9063, PCA W-428 OR EQUAL  ROLL	2	ROLL	ROLL <i>MANUFACTURER'S PACKAGING</i>	BOARDWALK <i>BRAND NAME</i>	\$15.74 <i>UNIT PRICE</i>	\$31.48 <i>TOTAL</i>
		ESTIMATED QUANTITY		7204 <i>MANUFACTURER'S #</i>	SO1BWK7204 <i>ITEM NUMBER</i>		
04.0036	PLASTIC GLOVE, DISPOSABLE, FOR USE IN CAFETERIAS  BORDEN OPC-100, IMPACT OR EQUAL  CLEAR	1	CASE	CASE <i>MANUFACTURER'S PACKAGING</i>	SAFETYZONE <i>BRAND NAME</i>	\$4.07 <i>UNIT PRICE</i>	\$4.07 <i>TOTAL</i>
		ESTIMATED QUANTITY		GDPELG	84185LBX		

100/ROLL, 10 ROLLS/CASE

MANUFACTURER'S #

ITEM NUMBER

**TOTAL PRICE OF COMMODITY GROUP: 4110**

**\$85.76**

**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 \$**

