

BID RECORD 19-20-101
FISCAL YEAR 2019-2020

RECORDER: _____

Southwest
B23

Arts/cra ft
Watercolors

LIST: *1B*
COMMODITY GROUP: *B23*
COMMODITY DESC:
COMMODITY TITLE:

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
<i>Pyramid</i>	1 \$ <u>75</u> 2 \$ _____ 3 \$ <u>0</u>	<i>Minimum after initial order N30</i>	<i>\$ 2,592.-</i>	<i>Crayola (2) as spec</i>	Yes ___ No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No ___	Yes ___ No ___
<i>Southwest</i>	1 \$ <u>185</u> 2 \$ _____ 3 \$ <u>0</u>	<i>Minimum after 1st order N30</i>	<i>\$ 2,588.40</i>	<i>Prang (1) as spec</i>	Yes ___ No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No ___	Yes <input checked="" type="checkbox"/> 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 ___

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 \$

Company: Southwest School and Office Supply

| Close

**NOR-CAL SCHOOLS JOINT POWERS PURCHASING GROUP
C/O Twin Rivers Unified School District
BID #19-101 FOR FISCAL YEAR 2019-2020**

LIST 1B

JPA NO. **ARTS/CRAFT PRODUCTS**
COMMODITY GROUP NUMBER 1B23
WATER COLOR

WATER COLOR, EACH CONTAINER SHALL HAVE THE AP CERTIFIED PRODUCTS SEAL, WATER COLOR AND CRAFT INSTITUTE FOR NON-TOXICITY AND QUALITY. ALL ITEMS MUST BE ON THE APPROVED ART SUPPLIES LIST FROM THE STATE OF CALIFORNIA DEPARTMENT OF HEALTH. A MATERIAL SAFETY DATA SHEET IS REQUIRED WITH SUBMISSION OF BID

1B.1100	WATER COLOR W/BRUSH, 8 HALF PAN, WASHABLE PRANG 80525, CRAYOLA 53-0525 OR EQUAL ASSORTED 72 EACH/CASE	30 CASE	CASE	PRANG	\$86.28	\$2,588.40
		ESTIMATED QUANTITY	<small>MANUFACTURER'S PACKAGING</small>	<small>BRAND NAME</small>	<small>UNIT PRICE</small>	<small>TOTAL</small>
			80525	359108CS		
			<small>MANUFACTURER'S #</small>	<small>ITEM NUMBER</small>		

TOTAL PRICE OF COMMODITY GROUP: 1B23 \$2,588.40

TYPE COMMENTS HERE:

CHECK ONE OF THE FOLLOWING OPTIONS:

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- 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 \$