

3
 LIST: 3010
 COMMODITY GROUP: Southwest 3010
 COMMODITY DESC: Juice, Fruit
 COMMODITY TITLE: _____

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

RECORDER: GD

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
Jc Nelson	1 \$ <u>0</u>	N/30	10,363.80	Royalty	Yes <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	
	3 \$ <input type="checkbox"/>						
Pyramid	1 \$ <input type="checkbox"/>	N/30	19,260.72	Pyramid GP See Comments	Yes <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <u>75</u>				No <input type="checkbox"/>	No <input type="checkbox"/>	
	3 \$ <input type="checkbox"/>						
S.W.	1 \$ <u>125</u>	N/30	① 9784.60	Imperial	Yes <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	
	3 \$ <input type="checkbox"/>						
	1 \$ <input type="checkbox"/>				Yes <input type="checkbox"/>	Yes <input type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	
	3 \$ <input type="checkbox"/>						
	\$ <input type="checkbox"/>				Yes <input type="checkbox"/>	Yes <input type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	
	3 \$ <input type="checkbox"/>						

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

RECORDER: Jess Enriquez

LIST: 3
 COMMODITY GROUP: 3010
 COMMODITY DESC: Tissue Facial
 COMMODITY TITLE: Custodial Supplies

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
Cole Supply	1 \$ <u>12.90</u>	N/30	12,435.60	AG Brand	Yes <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	
	3 \$ <u>0</u>						
Central	1 \$ 0	N/30	10,989.60	Integrity	Yes <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	
	3 \$ <u>0</u>						
Fastenal	1 \$ 0	2% 20	25,640.47	A/P	Yes <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	
	3 \$ <u>0</u>						
Ernest	1 \$ <input type="checkbox"/>	1% 10	17,689.40	Solaris	Yes <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ 0				No <input type="checkbox"/>	No <input type="checkbox"/>	
	3 \$ <u>0</u>						
Hollyard	\$ 0	N/30	15,144.44	Royal	Yes <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	
	3 \$ <u>0</u>						

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

LIST: 3
 COMMODITY GROUP: 3010
 COMMODITY DESC: Tissues Facial
 COMMODITY TITLE:

RECORDER: Trae Tietze

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
Waxie	1 \$ <u>0</u>	Net 30	11,857.20	Royal Paper (Packaging?)	Yes <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <u> </u>				No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <u> </u>						
Veritiv	1 \$ <u> </u>	N/A	18,075.00	Tork (Packaging?) See comments	Yes <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <u>1,500</u> <small>See comments</small>				No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <u> </u>						
	1 \$ <u> </u>				Yes <input type="checkbox"/>	Yes <input type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <u> </u>				No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <u> </u>						
	\$ <u> </u>				Yes <input type="checkbox"/>	Yes <input type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <u> </u>				No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <u> </u>						

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 3

JPA NO. CUSTODIAL SUPPLIES
COMMODITY GROUP NUMBER 3010
TISSUES, FACIAL

03.0016	FACIAL TISSUE, TWO PLY, APPROXIMATE SHEET SIZE 7.65 X 8.85". GP 48100, SOLARIS 2272/11213 OR EQUAL WHITE 30 BOXES/CASE	964 CASE ESTIMATED QUANTITY	CASE MANUFACTURER'S PACKAGING 84100 MANUFACTURER'S #	IMPERIAL BRAND NAME 84100CS ITEM NUMBER	\$10.15 UNIT PRICE	\$9,784.60 TOTAL
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TOTAL PRICE OF COMMODITY GROUP: 3010 \$9,784.60

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 \$ 125

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 3

JPA NO. CUSTODIAL SUPPLIES
COMMODITY GROUP NUMBER 3020
TOILET TISSUE (DISPENSERS INCLUDED)
TOILET PAPER

03.0024	TOILET TISSUE, CORELESS JUMBO ROLL, 1150 FT PER ROLL, 2 PLY DISPENSER INCLUDED KIMBERLY CLARK 07006 ONLY **NO SUBSTITUTIONS DISPENSER #KC 34831 SOFT WHITE 12/RL/CS	908 CASE ESTIMATED QUANTITY	CASE MANUFACTURER'S PACKAGING 07006 MANUFACTURER'S #	KC BRAND NAME 86565 ITEM NUMBER	\$43.44 UNIT PRICE	\$39,443.52 TOTAL
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