

LIST: 5  
 COMMODITY GROUP: 5030  
 COMMODITY DESC: COTTON  
 COMMODITY TITLE: COTTON

*Southwest 5030*

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

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

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
Henry Schein	1 \$ <input checked="" type="checkbox"/>	\$150 min	\$146,94	DYNAREX Kendall A/S (2)	Yes <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <input type="checkbox"/>	net 30			No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <input type="checkbox"/>						
Moore med	1 \$ <input checked="" type="checkbox"/>	\$100 min	\$156,92	McKesson Cardinal (3)	Yes <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <input type="checkbox"/>	net 30			No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <input type="checkbox"/>						
S.W.	1 \$ <input checked="" type="checkbox"/>	\$125 min	\$137,20	DYNAREX A/S medline (1)	Yes <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>
	2 \$ <input type="checkbox"/>	net 30			No <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"/>	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"/>	No <input type="checkbox"/>
	3 \$ <input type="checkbox"/>						

MINIMUM FOR FUTURE ORDERS AFTER INITIAL ORDER IS \$ 125

Company: Southwest School and Office Supply

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

| Close

LIST 5

JPA NO. FIRST AID SUPPLIES

COMMODITY GROUP NUMBER 5030  
COTTON

APPLICATOR AND COTTON BALL

05.0284

APPLICATOR, 6", COTTON WOUND, TIPS TO  
BE BOUND FIRMLY SO AS TO BE INSOLUBLE  
IN ALCOHOL.

1 PKG

MANUFACTURERS  
PACKAGING  
PK

BRAND NAME  
DYNAREX

UNIT PRICE  
\$0.40

TOTAL  
\$0.40

DYNAREX 4302 OR EQUAL

ESTIMATED  
QUANTITY

4302

ITEM NUMBER  
94302

100/PACKAGE

05.0299

COTTON BALL, NON-STERILE, 100% COTTON

76 BAG

MANUFACTURERS  
PACKAGING  
BAG

BRAND NAME  
MEDLINE

UNIT PRICE  
\$1.80

TOTAL  
\$136.80

KENDALL 2601

ESTIMATED  
QUANTITY

MDS21461Z

ITEM NUMBER  
9MDS21461Z

200/BAG

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)

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| Close