

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

Southwest 1D03

LIST: *1D*
 COMMODITY GROUP: *1D03*
 COMMODITY DESC: *Binders, presentation*
 COMMODITY TITLE:

RECORDER: *Sep*

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
<i>Southwest School Supply</i>	<i>1 \$ 125</i>	<i>net 30</i>	<i>3,226.35</i>	<i>Imperial</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>2 \$</i>				<i>No</i>	<i>No</i>	<i>No</i>
	<i>3 \$ 0</i>			<i>awarded 18/19 bid</i>			
	<i>1 \$</i>				<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>2 \$</i>				<i>No</i>	<i>No</i>	<i>No</i>
	<i>3 \$ 0</i>						
	<i>1 \$</i>				<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>2 \$</i>				<i>No</i>	<i>No</i>	<i>No</i>
	<i>3 \$ 0</i>						
	<i>\$</i>				<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>2 \$</i>				<i>No</i>	<i>No</i>	<i>No</i>
	<i>3 \$ 0</i>						

ESTIMATED QUANTITY	MANUFACTURERS #	MANUFACTURERS PACKAGING	BRAND NAME	UNIT PRICE	TOTAL
100 CARDS/PACKAGE, 5 PACKAGES/CTN	1221WE		1221WEBX		
WHITE					
AMPAD 23-304, OXFORD 51 OR EQUAL					

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

TOTAL PRICE OF COMMODITY GROUP: ID01 \$5,563.49

Company: Southwest School and Office Supply

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

LIST ID

JPA NO. CLASSROOM/OFFICE

COMMODITY GROUP NUMBER ID03

BINDERS, PRESENTATION/VIEW

BINDER, PRESENTATION, TOP-OPENING, CLEAR PLASTIC OVERLAYS WRAP AROUND VIRGIN VINYL BINDER, FRONT AND BACK INSIDE POCKETS, DOUBLE BOOSTER, 3 SLANT RINGS.

ESTIMATED QUANTITY	MANUFACTURERS #	MANUFACTURERS PACKAGING	BRAND NAME	UNIT PRICE	TOTAL
12 EACH/CASE	11081.0WE		11081.0WECG		
WHITE					
WJ 27640 OR EQUAL					
BINDER, 3 SLANT RING, 1"					
71 CASE			IMPERIAL	\$27.03	\$1,919.13

ESTIMATED QUANTITY	MANUFACTURERS #	MANUFACTURERS PACKAGING	BRAND NAME	UNIT PRICE	TOTAL
12 EACH/CASE	11081.5WE		11081.5WECG		
WHITE					
WJ 27642 OR EQUAL					
BINDER, 3 SLANT RING, 1 1/2"					
2 CASE			IMPERIAL	\$28.32	\$56.64

ESTIMATED QUANTITY	MANUFACTURERS #	MANUFACTURERS PACKAGING	BRAND NAME	UNIT PRICE	TOTAL
12 EACH/CASE	11081.5WE		11081.5WECG		
WHITE					
WJ 27642 OR EQUAL					
BINDER, 3 SLANT RING, 2"					
67 CASE			IMPERIAL	\$17.54	\$1,175.18

ITEM NUMBER	MANUFACTURER'S #	ESTIMATED QUANTITY	PACKAGING	TOTAL
11082WEC	11082WE	6 EACH/CASE	WHITE W1 27644 OR EQUAL	

ITEM NUMBER	MANUFACTURER'S #	ESTIMATED QUANTITY	PACKAGING	BRAND NAME	UNIT PRICE	TOTAL
11083WEC	11083WE	2 CASE	CASE	IMPERIAL	\$28.93	\$57.86

ITEM NUMBER	MANUFACTURER'S #	ESTIMATED QUANTITY	PACKAGING	BRAND NAME	UNIT PRICE	TOTAL
11082BKCS	11082BK	1 CASE	CASE	IMPERIAL	\$17.54	\$17.54

TOTAL PRICE OF COMMODITY GROUP: ID03 \$3,226.35

TYPE COMMENTS HERE:

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- 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: and Office Supply
Southwest School

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

LIST ID
CLASSROOM/OFFICE
COMMODITY GROUP NUMBER ID04
CLIPBOARDS

ITEM NUMBER	DESCRIPTION	ESTIMATED QUANTITY	PACKAGING	BRAND NAME	UNIT PRICE	TOTAL
1D.0200	CLIPBOARD, MASONITE, LETTER SIZE LEONARD 89003, IMPERIAL 1272LR OR EQUAL	740 EACH	EA	IMPERIAL	\$0.64	\$473.60