

Southwest 1D24

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

LIST: 10
 COMMODITY GROUP: 1D24
 COMMODITY DESC: Report Covers & Portfolios
 COMMODITY TITLE:

RECORDER: Tiffany

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
Southwest School Supply	1 \$ <u>125</u>	net 30	2,807.64	As Spec	Yes <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>
	2 \$ <u> </u>				No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <u>0</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>0</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>0</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>0</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>0</u>						

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

NOR-CAL SCHOOLS JOINT POWERS PURCHASING GROUP

C/O Twin Rivers Unified School District
 BID #19-101 FOR FISCAL YEAR 2019-2020

LIST ID

JPA NO. CLASSROOM/OFFICE

COMMODITY GROUP NUMBER 1D24

REPORT COVERS & PORTFOLIOS

REPORT COVER, 8-1/2" X 11", WITH THREE DUO TANG FASTENERS WITH EXPANDABLE GUSSET AND EMBOSSED LEATHERETTE GRAIN MATERIAL.

ITEM NUMBER	MANUFACTURER'S #	MANUFACTURER'S PACKAGING	ESTIMATED QUANTITY	BRAND NAME	UNIT PRICE	TOTAL
1D.1174	1475YW	BX	204 BOX	IMPERIAL	\$3.96	\$807.84
PORTFOLIO, WITHOUT FASTENERS, DOUBLE POCKET, 11 X 8-1/2", DUOTANG 50125-70, OXFORD 57509 OR EQUAL YELLOW 25/BOX						

ITEM NUMBER	MANUFACTURER'S #	MANUFACTURER'S PACKAGING	ESTIMATED QUANTITY	BRAND NAME	UNIT PRICE	TOTAL
1D.1177	1475OE	BX	1 BOX	IMPERIAL	\$3.96	\$3.96
PORTFOLIO, WITHOUT FASTENERS, DOUBLE POCKET, 11 X 8-1/2", OXFORD 57510 OR EQUAL ORANGE 25/BOX						

ITEM NUMBER	MANUFACTURER'S #	MANUFACTURER'S PACKAGING	ESTIMATED QUANTITY	BRAND NAME	UNIT PRICE	TOTAL
1D.1183	1475LGN	BX	6 BOX	IMPERIAL	\$3.96	\$23.76
PORTFOLIO, WITHOUT FASTENERS, DOUBLE POCKET, 11 X 8-1/2", DUOTANG 50125-60, OXFORD 57503 OR EQUAL LIGHT GREEN 25/BOX						

ITEM NUMBER	MANUFACTURER'S #	MANUFACTURER'S PACKAGING	ESTIMATED QUANTITY	BRAND NAME	UNIT PRICE	TOTAL
1D.1186	1475RD	BX	226 BOX	IMPERIAL	\$3.96	\$894.96
PORTFOLIO, WITHOUT FASTENERS, DOUBLE POCKET, 11 X 8-1/2", DUOTANG 50125-58, OXFORD 57511 OR EQUAL LIGHT RED 25/BOX						

ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1D.1189	PORTFOLIO, WITHOUT FASTENERS, DOUBLE POCKET, 11 X 8-1/2", DUOTANG 50125-20, OXFORD 57501 EQUAL LIGHT BLUE 25/BOX	266 BOX	\$3.96	\$1,053.36
1D.1192	PORTFOLIO, WITHOUT FASTENERS, DOUBLE POCKET, 11 X 8-1/2", DUOTANG 50125-23, OXFORD 57502 OR EQUAL DARK BLUE 25/BOX	6 BOX	\$3.96	\$23.76

TOTAL PRICE OF COMMODITY GROUP: ID24 \$2,807.64

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

Southwest School and Office Supply Company
 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 ID25

ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1D.1300	RUBBER BAND, #16, 1/32" THICK, 2-1/2" LONG, 1/16" WIDE PLYMOUTH 5104-16, ALLIANCE 16 OR EQUAL NATURAL 1 POUND/BOX	4 BOX	\$2.55	\$10.20