

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

Waxie 3000

LIST: List 3
 COMMODITY GROUP: 3000
 COMMODITY DESC: Paper Towels
 COMMODITY TITLE:

RECORDER: Traci Tietze

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
Waxie	1 \$ <u>0</u>	N/30	① 113,930.85	Georgia Pacific - spec	Yes <u>—</u>	Yes <u>✓</u>	Yes <u>—</u>
	2 \$ <u>—</u>				No <u>—</u>	No <u>—</u>	No <u>—</u>
	3 \$ <u>0</u>						
Veritiv	1 \$ <u>—</u>	Net 30	47,390.57	GP - spec NO 1 Item B3 Bid incorrect 0004 See comments	Yes <u>—</u>	Yes <u>✓</u>	Yes <u>—</u>
	2 \$ <u>1,500</u>				No <u>—</u>	No <u>—</u>	No <u>—</u>
	3 \$ <u>0</u>						
	1 \$ <u>—</u>				Yes <u>—</u>	Yes <u>—</u>	Yes <u>—</u>
	2 \$ <u>—</u>				No <u>—</u>	No <u>—</u>	No <u>—</u>
	3 \$ <u>0</u>						
	\$ <u>—</u>				Yes <u>—</u>	Yes <u>—</u>	Yes <u>—</u>
	2 \$ <u>—</u>				No <u>—</u>	No <u>—</u>	No <u>—</u>
	3 \$ <u>0</u>						

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

RECORDED BY: Jess Enriquez

LIST: 3
 COMMODITY GROUP: 3000
 COMMODITY DESC: PAPER Towels
 COMMODITY TITLE: Custodial Supplies

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
Cole Supply	1 \$ <u>39.81</u>	N/30	45,059.72	Spec. # item .0004 not Bid correctly	Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <input type="checkbox"/>						
Central	1 \$ <u>0</u>	N/30	48,122.99 See comments	A/S # item .0004 not Bid correctly	Yes <input checked="" type="checkbox"/>	Yes <input checked="" 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"/>						
Factual	1 \$ <u>0</u>	20% 20 days	143,668.71	A/S # 0004 diff.	Yes <input checked="" type="checkbox"/>	Yes <input checked="" 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"/>						
Ernest	1 \$ <input type="checkbox"/>	10% 10	50,728.46	A/S Item .0004 not bid correctly	Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <u>0</u>				No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <input type="checkbox"/>						
S.W.	\$ <u>125</u>	N/30	140,532.13	A/S Item .0004 not Bid correctly	Yes <input checked="" type="checkbox"/>	Yes <input checked="" 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"/>						



N/30

| 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 3000
PAPER TOWELS (DISPENSERS INCLUDED)

PAPER TOWELS

03.0002 PAPER TOWELS, FOR MANUAL DISPENSER, 900-1000 FT PER ROLL. **951 CASE** **6ICS** **GEORGIA+PACIFIC** **\$40.53** **\$38,544.03**
MANUFACTURER'S PACKAGING BRAND NAME UNIT PRICE TOTAL

GP 26480 ONLY **NO SUBSTITUTIONS ESTIMATED QUANTITY
 BROWN OR WHITE **26480**
 6000 FT CASE MANUFACTURER'S # ITEM NUMBER

03.0003 PAPER TOWEL, FOR BATTERY OPERATED DISPENSER, TOUCHLESS **153 CASE** **6ICS** **GEORGIA+PACIFIC** **\$49.94** **\$7,640.82**
MANUFACTURER'S PACKAGING BRAND NAME UNIT PRICE TOTAL

GP 89460 ONLY **NO SUBSTITUTIONS ESTIMATED QUANTITY
 BROWN OR WHITE **89460**
 6 RL/ 800 FT/CS MANUFACTURER'S # ITEM NUMBER

03.0004 PAPER TOWELS (DISPENSERS INCLUDED & INSTALLATION INCLUDED) **1400** **6ICS** **GEORGIA+PACIFIC** **\$48.39** **\$67,746.00**
MANUFACTURER'S PACKAGING BRAND NAME UNIT PRICE TOTAL

GP BLUE 061526495 DISPENSER GP #59589
 TAN

CS

26495

855105

MANUFACTURER'S #

ITEM NUMBER

TOTAL PRICE OF COMMODITY GROUP: 3000 \$113,930.85

TYPE COMMENTS HERE:

INSTALL APPROVED WHEN MINIMUMS ARE MET WITH A SIGNED DSA.

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 \$ 0.00