

1. Can you please provide us with a recap of the previous bid indicating the awarded pricing per item and winning vendor(s)?

We look at the total bid cost estimate, not the per item cost, so we only choose one vendor.

Liners 2 mil, 33x39 clear - \$19.00 per case (5 rolls of 20 per case). Required to be in rolls.

TP 2-Ply, White, 4.2 x 3.75, 500 sheets - \$48.00 per case (96 rolls per case)

Paper towel folded- Singlefold Hand Towel 16 x 250, 4000 Towel Count 9.125 x 10.25 in, 1 Ply - \$21.00 per case (case of 16)

Paper towel rolls -Hardwound Roll Towel One-Ply - White - 7.8 x 800 FT - 6 Rolls - \$28.00 per case (case of 12)

2. Is there more than one delivery location, if so, how many?

No, delivery to the Operations Warehouse only.

3. Based on previous ordering history, approximately how often are the liners ordered (weekly, bi-weekly, monthly, other) and what is an approximate case order?

We have shifted to ordering once every two months, but there may be times when we need to place a small order in between.

4. Can we call FedEx at our expense and pick up a sample of each plastic liner? If yes, can you provide us with the address where FedEx should go, a contact name, phone number & email address, and times that FedEx can come.

We do not have any samples. You are welcome to visit our warehouse and look at the liner.

5. Can you please provide the case weight and bill of lading from the most recent deliveries for each can liner?

Bill of Lading is attached.

6. *Does the warehouse have a loading dock and/or forklift?*

No loading dock but we have a forklift.

7. *Who is the incumbent?*

AGIO Group, Inc.

8. *Were there price increases during the contract?*

Pricing remained unchanged for the 3 year contract period. (1 year plus 2 one year renewal options)



Packing Slip

AGIO GROUP INC.

26587 Corporate Ave Hayward CA 94545

Tel:510-786-0666 Fax:510-786-0777

Mobile phone:510-351-0666

www.sunnycarepaper.com

Date

Invoice #

7/29/2025

170430

Bill To

cupertino union school district
10301 vista drive
cupertino CA 95014

Ship To

Purchasing & Warehouse
10301 vista drive
cupertino, CA 95014
408 252 3000 x61403
Mo-Fri 7:00 AM - 2PM

P.O. Number

Terms

Due Date

Ship

Via

wp26-00004

Net 30

8/28/2025

Quantity

Item Code

Description

~~136 5401~~

~~207 207~~ Clear3339 ✓

158 5602

~~201~~ 5103

SunnyCare Single-fold Paper Hand Towels Recycled White,1-Ply, 10.25in x 9.25in ; 250/16 ; 4000 Towels/Case

Clear 33x39 2mil 100pcs/case 20pcs/roll 5 roll/case

2 ply Toilet Tissue 4.2in X3.75in 100% Wood Pulp 500sheets per roll ;96rolls per case

SunnyCare Hardwound Roll Paper Towels White, Recycled, 1-Ply 8"x 800' /Roll; 6Rolls/Case

Sales Tax

Signature: X

Date:

Payment Term Agreement: Please made payment in full within your term due. All remains outstanding by the due date will incur late payment charge at the monthly interest rate of 6% on the outstanding balance until such time as the balance is paid in full and final settlement. We reserve the right to seek recovery of any money remaining unpaid sixty days from the date of invoice via collection agencies and /or through the Small Claims Courts. In such circumstances, you shall be liable for any and all additional administrative and /or court costs.



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Invoice #

7/31/2025

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Mo-Fri 7:00 AM - 2PM**P.O. Number****Terms****Due Date****Ship****Via**

wp26-00004

Net 30

8/30/2025

7/31/2025

Quantity**Item Code****Description**

26 Clear3339

Clear 33x39 2mil 100pcs/case 20pcs/roll 5 roll/case
Sales Tax

Signature: X

Date:

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P.O. Number	Terms	Due Date	Ship	Via
wp26-00004	Net 30	8/28/2025		

Quantity	Item Code	Description
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124	Clear3339	Clear 33x39 2mil 100pcs/case 20pcs/roll 5 roll/case
0	5602	2 ply Toilet Tissue 4.2in X3.75in 100% Wood Pulp 500sheets per roll ;96rolls per case
281	5103	SunnyCare Hardwound Roll Paper Towels White, Recycled, 1-Ply 8"x 800' /Roll; 6Rolls/Case Sales Tax

Signature: X  Date: 8/1/25

Payment Term Agreement: Please made payment in full within your term due. All remains outstanding by the due date will incur late payment charge at the monthly interest rate of 6% on the outstanding balance until such time as the balance is paid in full and final settlement. We reserve the right to seek recovery of any money remaining unpaid sixty days from the date of invoice via collection agencies and /or through the Small Claims Courts. In such circumstances, you shall be liable for any and all additional administrative and /or court costs.