



BID/PROPOSAL

BID/RFP NUMBER: PAPER GOODS & PLASTIC PRODUCTS
BID/RFP TITLE: 15082627

OPENING DATE & TIME: AUGUST 26, 2015 @ 9:30 A.M.
PRE-BID/PROPOSAL CONFERENCE: DATE: TIME:
LOCATION OF PRE-BID:

Note to Bidders: Questions concerning this solicitation may be emailed to mlepore@ric.edu no later than 8/19/15 @ 9:00 AM (EST). Please reference the BID/RFP# on all correspondence. Questions received if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download the information.

FEIN: _____
VENDOR NAME: _____
ADDRESS: _____
TELEPHONE: _____
FAX: _____
EMAIL: _____
CONTACT PERSON: _____
TITLE: _____

NOTICE TO VENDORS:

Each bid proposal for a *public works project* must include a “public copy” to be available for public inspection upon the opening of bids. **Bid proposals that do not include a copy for public inspection will be deemed nonresponsive.** For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 37-2-18(b) and (j). Also see Procurement Regulations 5.11, and in addition, for highway and bridge projects, also see Procurement Regulations 5.13, accessible at www.purchasing.ri.gov .

SECTION 2 - REQUIREMENTS

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM/CONTRACT OFFER. Offerors are expected to READ, SIGN and COMPLY with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Section 2.1 – RULES FOR SUBMITTING OFFERORS

2.1A This CERTIFICATION FORM MUST BE ATTACHED IN ITS ENTIRETY TO THE FRONT OF THE OFFER and shall be considered an integral part of each offer made by a vendor to enter into a contract with the Rhode Island College, Purchasing Department. As such, submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting the he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number (provided above) and the date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete, signed (in ink) offer package must be delivered to the Rhode Island College Purchasing Office (via any mail or messenger service) by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the RIC bid solicitation forms provided, indicating brand and part numbers of items, offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Mail To: Rhode Island College, Purchasing Office, 600 Mount Pleasant Avenue, Building #5, Providence, RI 02908.

Documents misdirected to other State locations or which are not present in the RIC Purchasing Office at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the Purchasing Office. Postmarks shall not be considered proof of timely submission.

2.1B. RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP notices shall be posted on the Rhode Island Division of Purchases Website (<http://www.purchasing.ri.gov/>) for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an Internet solicitation is unsuccessful, Rhode Island College will cancel the original solicitation and resolicit the original offer directly from vendors.

2.1 PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the College Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. Rhode Island College is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED TO BE FOB DESTINATION.

2.3 DELIVERY AND PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at the vendor's expense.

2.4 PREVAILING WAGE and OSHA SAFETY TRAINING and APPRENTICESHIP REQUIREMENTS.

Bidders must comply with the provisions of the Rhode Island labor laws, including R.I. Gen. Laws §§ 37.13-1 et. Seq. and occupational safety laws, including R.I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at www.dlt.ri.gov.

2.5 PUBLIC RECORDS. Offerors are advised that all materials submitted to the College for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting at Rhode Island College Mondays through Fridays between 8:30 am – 3:30 pm. Telephone requests for bid results will not be honored. Written requests for results will only be honored if the information is not available on the Division of Purchases (www.purchasing.ri.gov) or RIC Purchasing website (www.ric.edu/purchasing).

SECTION 3 – AWARD DETERMINATION

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the College's sole option.

3.1 BID SURETY: Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

3.2 SPECIFICATIONS: Unless specified "no substitute," product offerings equivalent in quality and performance will be considered (at the sole option of the College) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

SECTION 4 – CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

4.1A When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by Rhode Island College, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued Rhode Island College Purchasing Office PRIOR TO delivery.

4.1B Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR Pricing Agreement made in writing by Rhode Island College Purchasing Office, shall be considered a binding contract.

4.2 REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND BOARD OF GOVERNORS FOR HIGHER EDUCATION CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State laws, including the Board of Governors for Higher Education General Terms and Conditions of Purchase. The regulations, General Terms and Conditions are incorporated into all Rhode Island College contracts. These regulations and basic information on How To Do Business with the State of Rhode Island are posted on the Rhode Island Vendor Information website (www.purchasing.ri.gov) and the Board of Governors for Higher Education website (www.ribghe.org/procurementregs113006.pdf)

4.2A ARRA SUPPLEMENTAL TERMS AND CONDITIONS: Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.LNo. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental terms and Conditions for Contracts and Sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Publ.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

4.3 EQUAL EMPLOYMENT OPPORTUNITY: Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 and more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws, also apply.

4.4 PERFORMANCE BONDS: Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

4.5 DEFAULT and NON-COMPLIANCE: Default and/or non-compliance with RIVIP requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state.

4.6 COMPLIANCE: Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

4.7 SPRINKLER IMPAIRMENT AND HOT WORK: The Contractor agrees to comply with the practices of the State's insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the agency for which work will be performed.

SECTION 5 – CERTIFICATIONS AND DISCLOSURES

ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement.

A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements

Indicate Yes (Y) or No (N):

____ 1. State whether your company, or an owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If so, then please provide details below.

____ 2. State whether your company, or an owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then please provide details below.

____ 3. State whether your company, or an owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of the Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then please provide details below.

____ 4. I/we certify that I/we will immediately disclose, in writing, to the college Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

____ 5. I/we acknowledge that, in accordance with Chapter 37-2-54(C) of the Rhode Island General Laws “no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the chief Purchasing Officer may prescribe”, including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2, “any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state”.

____ 6. I/we certify that I/we or my/our firm possesses all licenses required by Federal and State law and regulation as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and should my/our license lapse or be suspended, I/we shall immediately inform the Rhode Island College Purchasing Agent in writing of such circumstance.

____ 7. I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and should my/our insurance lapse or be suspended, I/we shall immediately inform the Rhode Island College Purchasing Agent in writing of such circumstance.

____ 8. I/we certify that I/we understand that falsification of any information herein or failure to notify the Rhode Island College Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for perjury.

____ 9. I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from his offer.

____ 10. I/we acknowledge that I/we understand the State Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General terms and Conditions available at the Rhode Island Division of Purchases. (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.

____ 11. I/We certify that the bidder: (i) is not identified on the General Treasurer’s list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

____ 12. I/We certify that the above vendor information is correct and complete.

IF YOU HAVE ANSWERED “YES” TO QUESTIONS #1-3 OR IF YOUR ARE UNABLE TO CERTIFY YES TO ITEMS #4-12 THE FOREGOING, PROVIDE DETAILS/EXPLANATION BELOW AND/OR IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein

Vendor's Signature (Person authorized to enter into contracts; signature must be in ink) DATE:

Print Name and Title of Company official signing offer

Telephone Number

RETURN OF BID INVITATION - Bids must be mailed/delivered to RHODE ISLAND COLLEGE PURCHASING DEPARTMENT, BUILDING #5 in a sealed envelope furnished, by the time and date specified for the opening of responses. Bids misdirected to other locations or which are not present at the time of opening for whatever cause will be considered to be late, and will be returned unopened. For the purposes of this requirement the official time and date shall be that of the date/time stamp in the reception area.

State of Rhode Island
PAYER'S REQUEST FOR TAXPAYER
IDENTIFICATION NUMBER AND CERTIFICATION

THE IRS REQUIRES THAT YOU FURNISH YOUR TAXPAYER IDENTIFICATION NUMBER TO US. FAILURE TO PROVIDE THIS INFORMATION CAN RESULT IN A \$50 PENALTY BY THE IRS. IF YOU ARE AN INDIVIDUAL, PLEASE PROVIDE US WITH YOUR SOCIAL SECURITY NUMBER (SSN) IN THE SPACE INDICATED BELOW. IF YOU ARE A COMPANY OR A CORPORATION, PLEASE PROVIDE US WITH YOUR EMPLOYER IDENTIFICATION NUMBER (EIN) WHERE INDICATED.

Taxpayer Identification Number (T.I.N.)

Enter your taxpayer identification number in the appropriate box. For most individuals, this is your social security number.

Social Security No. (SSN)

Form boxes for Social Security No. (SSN)

Employer ID No. (EIN)

Form boxes for Employer ID No. (EIN)

NAME

ADDRESS

(REMITTANCE ADDRESS, IF DIFFERENT)

CITY, STATE AND ZIP CODE

CERTIFICATION: Under penalties of perjury, I certify that:

- (1) The number shown on this form is my correct Taxpayer Identification Number (or I am waiting for a number to be issued to me), and
(2) I am not subject to backup withholding because either: (A) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (B) the IRS has notified me that I am no longer subject to backup withholding.

Certification Instructions -- You must cross out item (2) above if you have been notified by the IRS that you are subject to backup withholding because of under-reporting interest or dividends on your tax return. However, if after being notified by IRS that you were subject to backup withholding you received another notification from IRS that you are no longer subject to backup withholding, do not cross out item (2).

PLEASE SIGN HERE

SIGNATURE TITLE DATE TEL NO.

BUSINESS DESIGNATION:

- Please Check One: Individual, Medical Services Corporation, Government/Nonprofit Corporation, Partnership, Corporation, Trust/Estate, Legal Services Corporation

NAME: Be sure to enter your full and correct name as listed in the IRS file for you or your business.

ADDRESS, CITY, STATE AND ZIP CODE: Enter your primary business address and remittance address if different from your primary address). If you operate a business at more than one location, adhere to the following:

- 1) Same T.I.N. with more than one location -- attach a list of location addresses with remittance address for each location and indicate to which location the year-end tax information return should be mailed.
2) Different T.I.N. for each different location -- submit a completed W-9 form for each T.I.N. and location. (One year-end tax information return will be reported for each T.I.N. and remittance address.)

CERTIFICATION -- Sign the certification, enter your title, date, and your telephone number (including area code and extension).

BUSINESS TYPE CHECK-OFF -- Check the appropriate box for the type of business ownership.

Mail to: Rhode Island College, Purchasing Department, Building #5
600 Mt. Pleasant Avenue, Providence, RI 02908

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFTSMEN, MECHANIC, TEAMSTER, LABORER, OR OTHER TYPE OF WORKER PERFORMING WORK ON PUBLIC PROJECTS WHEN STATE OR MUNICIPAL FUNDS EXCEED ONE THOUSAND DOLLARS (\$1,000). THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET AT WWW.PURCHASING.RI.GOV SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE" OR PLEASE GO TO WWW.DLT.RI.GOV TO ASCERTAIN THE CURRENT PREVAILING WAGE RATES.

THE STATE OF RHODE ISLAND USES THE GENERAL DECISION MEMBER RI20100001. PRINT ONLY THE PAGES THAT APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME AND MATERIALS BASIS, I.E., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE COLLEGE.

ATTACHMENT A
BID # 15082627

GROUP: PAPER GOODS & PLASTIC PRODUCTS

EFFECTIVE FROM SEPTEMBER 1, 2015 UNTIL AUGUST 31, 2016

DELIVERY INSTRUCTIONS FOR
RHODE ISLAND COLLEGE
DINING SERVICES

CONDITIONS:

DELIVERIES:

- ALL DELIVERIES FOR DDC ARE TO BE DELIVERED TO
RHODE ISLAND COLLEGE
DINING SERVICES
600 MT. PLEASANT AVE.
PROVIDENCE, RI 02908
- MONDAY THROUGH FRIDAY 6AM - 11AM ONLY.
- DELIVERY TO INSIDE OF BUILDING IS REQUIRED.
- DELIVERY TO BE ACCOMPLISHED AS REQUESTED BY COLLEGE DINING SERVICES SUCH AS (DATE, TIME, CONDITION).
- RIC RESERVES THE RIGHT TO REQUEST AND RECEIVE PERISHABLE TYPE PRODUCTS SEVEN DAYS PER WEEK IN SPECIAL CIRCUMSTANCES.

PAYMENT PROCEDURES: COLLEGE DINING SERVICES STRIVES TO PROVIDE TIMELY PAYMENT TO ALL VENDORS. PLEASE COMPLY WITH THE FOLLOWING PROCEDURES TO ASSIST US IN DOING SO:

- ALL PACKING SLIPS MUST BE SIGNED BY AUTHORIZED PERSONNEL IN OUR RECEIVING DEPT.
- ORIGINAL INVOICE MUST BE SENT TO:
RHODE ISLAND COLLEGE
DONOVAN DINING CENTER
600 MT. PLEASANT AVE.
PROVIDENCE, RI 02908
ATTN.: DEBBIE GINOLFI
- ALL INVOICES SHALL REFERENCE THE PURCHASE ORDER#, THE ITEMS COVERED, AND THE UNIT PRICING IN THE SAME FORMAT AS DESCRIBED IN ATTACHMENT "A".
- INVOICES FOR THE ITEMS NOT RECEIVED OR FOR WORK NOT YET PERFORMED WILL NOT BE HONORED.

SUCCESSFUL VENDORS MUST PROVIDE:

- NO LATER THAN 10 WORKING DAYS PRIOR TO THE EFFECTIVE DATE OF THE CONTRACT, THE SUCCESSFUL VENDOR MUST PROVIDE COLLEGE DINING SERVICES WITH THE ACCOUNT NUMBER, TOLL FREE PHONE NUMBER FOR ORDERING, AND SALES REPRESENTATIVE'S NAME AND FAX NUMBER.

RHODE ISLAND COLLEGE INVITATION TO BID
 BID # 15082627, PAPER GOODS & PLASTIC PRODUCTS
 PRICES ARE TO BE EFFECTIVE FROM SEPTEMBER 1, 2015 UNTIL AUGUST 31, 2016

ITEM #	DESCRIPTION	BRAND	PACK SIZE	ESTIMATED USAGE	UNIT PRICE	VENDOR
1	Gen Purp Vinyl, MED, P/F Gloves powder free	Certo	100/ct	100 cs		
2	Gen Purp Vinyl, LG, P/F Gloves powder free	Certo	100/ct	100 cs		
3	Gen Purp Vinyl, X-LG, P/F Gloves powder free	Certo	100/ct	100 cs		
4	Gen Purp Vinyl Small P/F Gloves powder free	Certo	500/ct	30 cs		
5	Bowl Plastic 12 oz White Impact	12BWWF-Dart	8/125cs	10cs		
6	Compostable 12 oz bowl ENVTW12	Berkley or Equal	1000/ct	30 cs		
7	Compostable 6" plate ENVY PO6	Berkley or Equal	1000/ct	25 cs		
8	Sandwich container #EP-SWH3	Eco Prod	250cs	20 cs		
9	7.5x10" Green Wave OVL Platter ENVTY 02	Berkley or Equal	4/125ct	120cs		
10	12x10 XHVY LG Ovl Platter 4/125 1282121	Berkley or Equal	4/125ct	90cs		
11	Lid Plas Dome PET 160 oz	Caterlin	1/25ct	2cs		
12	Lid Plas Dome PET 80 oz	Caterlin or Equal	25/80oz	2cs		
13	Bowl Plastic PET 160 oz	Caterlin or Equal	1/25ct	2 cs		
14	Bowl Plastic BLK 320oz	Caterlin or Equal	1/25ct	30 cs		
15	Bowl Plastic BLK 80oz	Caterlin or Equal	25ct/cs	30 cs		
16	Stirrers Wood 7"	Cellocore	10/1000ct	30 cs		
17	Straw Plastic Wrapped 7.75" #5507-6S	Veg Ware or Equal	24/500ct	3 cs		

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ITEM #	DESCRIPTION	BRAND	PACK SIZE	ESTIMATED USAGE	UNIT PRICE	VENDOR
18	Straw Flex Wrpd 7.75"	HF85-Certo	24/400ct	4 cs		
19	4 oz side dish	Chinet	2M/C	40 cs		
20	Platter 9.75x12.5 classic	Chinet	4/125ct	5cs		
21	Mug hot 8oz plastic white	WNA	24/8oz	5 cs		
22	Plate plastic 6" white classicware	WNA	10/18cs	5 cs		
23	10" plastic plat	WNA	144ct	5 cs		
24	20 oz Cold cup plactic R600 Y-VW w/ Lid for Cold CUP 20 oz C-96F VW	Veg Ware or Equal	1M/ct	50 cs		
25	16 oz sq clr cup R5004 w/ Lid for Cold CUP 20 oz C-96F VW	Veg Ware or Equal	1M/ct	80 cs		
26	7 oz Translucent Cup R 200 Y VW	Veg Ware or Equal	2500ct	3 cs		
27	Table Shirts Ivory 14ft Plactic	Creative Converting	6/1 ct	20 cs		
28	Bowl clear 32oz EP - RDP32 w/ Lid Dome for 32oz bowl EP - RDPH10	Eco Prod	4/63ct	40 cs		
29	2 oz Postion Cups Cf 736 w/ 2oz Lid for Postion Cup CF 7057	Veg Ware or Equal	2500 ct	40cs		

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ITEM #	DESCRIPTION	BRAND	PACK SIZE	ESTIMATED USAGE	UNIT PRICE	VENDOR
30	Platter 12" Black Delimax HVY PLATTER w/ Lid Clear pete 12" dome Em 1320lp	Delimax or Equal	1/25 ct	30cs		
31	Platter 18" Black Delimax HVY PLATTER w/ Lid Clear pete 18" Dome Em 1380 lp	Delimax or Equal	1/25ct	20 cs		
32	Carry out bags 5x3x9.625	Bag Craft	500ct	40 cs		
33	Compostable 12 oz Paper Hot Cup Kv 12	Veg Ware or Equal	1M	30 cs		
34	Compostable 16 oz Paper Hot Cup Kv-16	Veg Ware or Equal	1M	30 cs		
35	Lid dome, hpt 10-24oz, 1M/CS V Lid 89 - A1	Veg Ware or Equal	1000ct	40 cs		
36	Box pizza slice clamshell 18/6	Dopaco	220ct	50 cs		
37	12# brown bag 2/500/BALE	Duro	2/500	25 cs		
38	Cup buddy jacket Veg grip	Veg Ware or Equal	1200/cs	25 cs		
39	Hairnets brown 21"	Foodhandler	10/144ct	2 cs		
40	Hinged Del Container 4"	GENPAK	2/100ct	2 cs		
41	Napkin dinner 15x17 2ply Navy	Hoffmaster	8/125ct	15 cs		
42	Napkin dinner 15x17 2ply Burgundy	Hoffmaster	8/125ct	15 cs		
43	Napkin dinner 15x17 2ply Buttermilk	Hoffmaster	8/125ct	10 cs		

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ITEM #	DESCRIPTION	BRAND	PACK SIZE	ESTIMATED USAGE	UNIT PRICE	VENDOR
44	10x10 Burgundy bev	Hoffmaster	1000ct	10 cs		
45	10x10 Ecru Bev napk, 1M/CS	Hoffmaster	1000ct	15 cs		
46	Tablecover 54x108 Red Gingham All plastic only	17987-Hoffmaster	25/cs	5 cs		
47	Tablecover 84" round white All plastic only	Hoffmaster	25/cs	30 cs		
48	Tablecover 54x108 white All plastic only	17507-Hoffmaster	25/cs	35 cs		
49	Napkin bev 9.5x9.5 2ply Burg	Hoffmaster	4/250ct	10 cs		
50	Napkin bev 9.5x9.5 2ply Vanilla	Hoffmaster	4/250ct	10 cs		
51	Napkin bev 9.5x9.5 2ply Navy	Hoffmaster	4/250ct	10 cs		
52	Tray 6x6x3 hinged clamshell HV68020	Huhtanki	500ct	10 cs		
53	9x9x3 hinged clamshell 200/cs HV 68020S	Huhtanki	200ct	10 cs		
54	Box takeout large 9.5x5x8 barn	Liberty	125/cs	10 cs		
55	5062 wet wax sandwich bag	Marcial	1000ct	10 cs		
56	250MP KIT:F-K-TSP-NAPK-SALT 6 in 1 kit HDV Blk	65350-May PCK	250ct	30 cs		

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ITEM #	DESCRIPTION	BRAND	PACK SIZE	ESTIMATED USAGE	UNIT PRICE	VENDOR
57	Pan liner quillon 16x24	L010-Mcnarin	1000ct	20 cs		
58	Paper wax 8x10.75 deli sheet mcairn	Mcnarin	12/500ct	20 cs		
59	Paper towels brown 7.5x800"	P-728	6rolls/cs	3 cs		
60	Sub wrap 14x8 (50#)	N/A	50lbs	15 cs		
61	Foil Aluminum 12x1000 HEAVY	Western Plact. Or equ.	1roll	15 cs		
62	Foil Aluminum 18x 1000 HEAVY	Western Plact. Or equ.	1roll	15 cs		
63	Foil Sheets Silver 9x10.5 Pop Up	Western Plact. Or equ.	500ct	10 cs		
64	Film Foodservice 12" 2000 ft	Western Plact. Or equ.	1roll	10 cs		
65	Film Foodservice 18" 2000 ft	Western Plact. Or equ.	1roll	10 cs		
66	C140-0268-043 14x18 Dry Wax sheets	14X18DRY	50ct	8 cs		
67	Black ex heavy trash bags 38x58 1.5m bulk	CALICO-9911552	100/cs	75 cs		
68	Big Cart 35x20x74	N/A	100/cs	5 cs		
69	Tablesirt plastic white 29x14	110010	6/1cs	100 cs		
70	Tablecover 84" round red All plastic	51040	36/cs	10 cs		

RHODE ISLAND COLLEGE INVITATION TO BID
 BID # 15082627, PAPER GOODS & PLASTIC PRODUCTS
 PRICES ARE TO BE EFFECTIVE FROM SEPTEMBER 1, 2015 UNTIL AUGUST 31, 2016

ITEM #	DESCRIPTION	BRAND	PACK SIZE	ESTIMATED USAGE	UNIT PRICE	VENDOR
71	12x12 blk check basket lin	N/A	2M/C	15 cs		
72	Food Storage Bag LD-428	Tuff Gards	1/1000ct	35 boxes		
73	Deli container #YL 2508 combo	New Spring	240ct	25 cs		
74	Pan foil full steamable shallow	Novells	50/cs	5 cs		
75	Pan foil half steamable shallow	Novells	100/cs	5 cs		
76	Container plastic rec. combl 32 oz	Pactiv	150/24oz	3 cs		
77	Hinged lid container 5 3/4x6x3in	Pactiv	500ct	5 cs		
78	Liner CLR WSTBKT 10-15 Gal. 35ML	CALICO-9930042	500	5 cs		
79	Bag wax sandwich	Reynolds	6/1000	5 cs		
80	Toothpick frilled granishet 4.5	Clobfril-Royal	10/1000	2 cs		
81	Napkin Xpressnap DX 900 pkg. 600 24 pkg. cs no sub	SCA	250/pk	75 cs		
82	Doilies 10" lace round	10Lace-Smith Lee	1000	2cs		

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ITEM #	DESCRIPTION	BRAND	PACK SIZE	ESTIMATED USAGE	UNIT PRICE	VENDOR
83	Compostable 12oz Paper Container SC -12	Veg Ware or Equal	500	30 cs		
84	Compostable 12 oz Paper Container Lid CPLA	Veg Ware or Equal	500/cs	30 cs		
85	Compostable 16 oz Paper Container KSC 16	Veg Ware or Equal	500/cs	30 cs		
86	410 MS 10oz squat hot cup LV10	Veg Ware or Equal	1000	10 cs		
87	8" hoagie box NC 723B	0836-011-Solo	200ct	25 cs		
88	8701 Food tray #10 red plaid	SIP or Equal	4/250ct	100 cs		
89	Box pizza 16" corrugated B-flut	ADBOX-Timbar Packaging	50ct	10 cs		
90	Lid Foil 1/2 steamable	Western Plact. Or equ.	100/cs	5 cs		
91	Pan foil 1/2 steam deep 12x10x2 9/16	Western Plact. Or equ.	100/cs	5 cs		
92	Steampan foil half medium western	Western Plact. Or equ.	100	5 cs		
93	Steampan cover full	Western Plact. Or equ.	50	5 cs		
94	Steampan foil full deep	Western Plact. Or equ.	50	5 cs		
95	Cup plastic clear 5oz squat hard	WNA	20/50cs	5 cs		

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ITEM #	DESCRIPTION	BRAND	PACK SIZE	ESTIMATED USAGE	UNIT PRICE	VENDOR
96	Lid cold no slot 10/100 M600p	XLD	1000/cs	15 cs		
97	Fork Medium Black Polystyrene	Dixie SSF51	960 ct	100 cs		
98	Spoon tea Medium Black Polystyrene	Dixie SSS51	960ct	100 cs		
99	Knives Medium Black Polystyrene	Dixie SSK 51	960 ct	100 cs		
100	Table Cover 85" Plastic Asst Colors	Creative Converting	24 ct per case	20 cs		
101	12x12 Red check basket Lin	FP1212-RD	5000	10 cs		
102	Table Covers 54x108 All Plastic Asst. Colors	Creative Converting	12ct per case	50 cs		
103	Gen PAP 12oz hinged del AD12 Container	GENPAK	2/100ct	15 cs		
104	5" square container 5 1/4"x5 5/8"x2-3/4"	Durable Pack Int	500 ct	10 cs		
105	Clear hinged sandwich 12.250x3.560"x3.52	Deli View	250/cs	15 cs		
106	Delitainer YL2508 8oz Compack 240 container & 240 year	Pro-Kal	500ct	5 cs		
107	ISO Box hinged container black 892001-TS94	Solo	2/100ct	10 cs		
108	Snack box hinged container black #927618-PS94	Solo	2/100ct	15 cs		
109	Fabi-Kal LKc(-10F Clear pet no slot flat ID w/ Fabi-Kal KC 10 10 oz kal clear drink cup	Fabi-Kal	25/100ct	50 cs		
110	Black Plastic Bowl 32 oz	BW032	32oz/200ct	20 cs		

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NOTE: THE ESTIMATED NEEDS ARE ANTICIPATED USAGE ESTIMATES ONLY AND DO NOT REPRESENT A COMMITMENT BY RIC TO PURCHASE THE FULL QUANTITIES LISTED.

IF A DISCOUNT FOR PROMPT PAYMENT IS AVAILABLE PLEASE STATE TERMS

I CERTIFY THAT THE PRICES LISTED HERE IN ARE ACCURATE AND THAT I AM AUTHORIZED TO QUOTE THESE PRICES.

DATE: _____
NAME: _____

COMPANY: _____
TITLE: _____