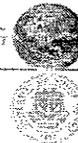


PURCHASING DEPARTMENT
581 Plains Road, Suite 3, Kingston, RI 02881 USA p: 401.874.2171 f: 401.874.2306 uri.edu/purchasing



BID/PROPOSAL

COMMODITY: PAPER & PLASTIC PRODUCTS, DISPOSABLE DATE: 10/25/2012

FORMAL BID NO. _____ PUBLIC BID NO. 2290 RFP NO. _____

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 11/15/2012 TIME: 3:00 PM

BUYER: EILEEN CARDILLO/ew SURETY REQUIRED: YES: _____ NO: _____
cc

PRE-BID/PROPOSAL CONFERENCE: DATE: _____ TIME: _____

MANDATORY: YES: _____ NO: _____

LOCATION: _____

**BE SURE ALL INFORMATION SHOWN BELOW IS CORRECT.
FEDERAL EMPLOYER IDENTIFICATION NUMBER MUST BE INCLUDED.**

COMPANY NAME: _____ FEIN: _____

STREET AND NUMBER: _____

CITY, STATE & ZIP CODE: _____

ORDERING E-MAIL ADDRESS: _____

**No offer will be considered that is not accompanied by the attached
University of Rhode Island Bidder Certification Form/Contract Offer
completed and signed by the offeror.**

Print Name and Title _____

Telephone Number/Facsimile Number _____

Signature _____

Date _____

Company F.E.I.N. _____

THIS BID WILL NOT BE HONORED UNLESS SIGNED

The University of Rhode Island is an equal opportunity employer committed to the principles of affirmative action.

University of Rhode Island Bidder Certification Form/Contract Offer

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.

Rules for Submitting Offers

This Certification Form/Contract Offer 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 University of Rhode Island. As such, submittal of the entire Bidder Certification Form/Contract Offer, signed by a duly authorized representative of the offeror attesting that 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, 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 University of Rhode Island Purchasing Office by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the URI 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.

Documents misdirected to other State locations or which are not present in the University of Rhode Island 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 reception area of the University of Rhode Island Purchasing Office. Postmarks shall not be considered proof of timely submission.

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP/LOI solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. When the result of an internet solicitation is unsuccessful, the University of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

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 University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The University of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

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.

PREVAILING WAGE and OSHA SAFETY TRAINING REQUIREMENTS. The provisions of the State labor laws and OSHA Safety Training, including but not limited to Rhode Island General Laws §37-13-1 et seq. and §28-20-1 et seq. shall apply for all public works contracts. Prevailing wage rates are posted in the information section of the RIVIP. The RI Department of Labor and Training should be contacted for regulatory requirements.

Apprenticeship Rhode Island General Laws §37-13-3.1 requires all general contractors and subcontractors who perform work on any public works contract awarded by the state/URI valued at One Million dollars (\$1,000,000) or more shall employ apprentices required for the performance of the awarded contract. The number of apprentices shall comply with the apprentice to journeyman ratio for each trade approved by the apprenticeship council of the department of labor and training.

In addition to executing this certification, the general contractor shall be responsible for requiring that all subcontractors on the awarded project certify their compliance with R.I. Gen. Laws §37-13-3.1 prior to allowing the subcontractor to commence work on the awarded project. The general contractor shall be responsible for submitting the subcontractors' compliance certification to the University of Rhode Island Purchasing Office after the contracts are finalized between the contractor and subcontractor.

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University 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 the Rhode Island Vendor Information Program (RIVIP) at www.purchasing.ri.gov, Bidding Opportunities +, Other RI Bid Opportunities or appearing in person at the University of Rhode Island Purchasing Office Mondays through Fridays between 8:30 am – 3:30 pm. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

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 University's sole option.

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.

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

VENDOR AUTHORIZATION TO PROCEED. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, 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 by the University of Rhode Island Purchasing Office PRIOR to delivery.

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 the University of Rhode Island Purchasing Office, shall be considered a binding contract.

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 University of Rhode Island contracts and can be viewed at: www.ribghe.org/procurementregs113006.pdf and www.purchasing.ri.gov.

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.L.No. 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. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 or 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.

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.

DEFAULT and NON-COMPLIANCE Default and/or non-compliance with the 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.

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

Effective January 1, 2012 all *public works project* related bids or proposals exceeding SEVEN HUNDRED FIFTY THOUSAND (\$750,000) dollars are required to include a "public copy". All agency contract solicitations, requests for proposals, invitations for bids, etc., shall state that any bid or proposal that exceeds SEVEN HUNDRED FIFTY THOUSAND (\$750,000) dollars must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal that exceeds SEVEN HUNDRED FIFTY THOUSAND (\$750,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive. For further information, please see R.I. Gen. Laws §37-2-18(j) and State of Rhode Island Procurement Regulations at <http://purchasing.ri.gov/rulesandregulations/rulesandregulations.aspx>.

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. Incomplete certification forms are grounds for disqualification of offer.

You MUST answer 'Yes' or 'No' to the following questions:

___1 Has your firm (or any principal) been subject to the following findings by the Federal Government, State of Rhode Island or any other jurisdiction? Suspension, Debarment, Indictment, Criminal Conviction. CIRCLE APPROPRIATE ITEM (S)

___2 Has your firm (or any principal) been fined more than \$5000 for a single violation by the Rhode Island Department of Environmental Management for violation of Rhode Island Wetlands law?

___3 I/we certify that I/We will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

___4 I/we acknowledge that, in accordance with (1) 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," and (2) RIGL section §37-2-7(16) which identifies the Board of Governors for Higher Education as a public agency and gives binding contractual authority to the University Purchasing Agent, 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 University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

___5 I/we certify that all of the vendor information provided is correct and complete.

___6 I/we certify that I or my 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 University of Rhode Island 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 University of Rhode Island 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 University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

___9 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

___10 I/we acknowledge that I/we understand the State's 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 Website (<http://www.purchasing.ri.gov>) and the Board of Governors Website (www.ribghe.org/procurementregs113006.pdf) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

___11 NEW REVISED REQUIREMENT*-IMPORTANT!! I/we hereby acknowledge that I/we understand that effective January 1, 2012 all public works related project bids or proposals exceeding SEVEN HUNDRED FIFTY THOUSAND (\$750,000) dollars, inclusive of all proposed alternates, must include a "public copy" as required by R.I. Gen. Laws §37-2-18(j) and the State Procurement Regulations. It is further understood that any bid or proposal in excess of SEVEN HUNDRED FIFTY THOUSAND (\$750,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 OR 2 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #3 – 11 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT.

Signature below commits vendor to the attached offer and certifies (1) that the offer reflects 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: _____ Bid Number: _____ Date: _____
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Print Name and Title of Company official signing offer Telephone Number

COMMODITY: Paper&Plastic Prod, Disposable
 OPENING DATE & TIME: 11/15/12 3:00PM

SHIP TO:
 URI DINING SERVICES
 FOOD DISTRIBUTION CENTER
 581 PLAINS ROAD
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM) | BIDDER (NAME OF FIRM)

BID NO: 2290 | BID NO: 2290

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
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INSTRUCTIONS:

IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREAD SHEET FOR THE "OFFICIAL BID ANALYSIS". THEREFORE:

- A. VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER"
- B. PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.
- C. ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.
- D. TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFFER MUST BE SUBMITTED WITH SPECIFIC BID/RFP NUMBER (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:

MAIL TO: COURIER:

UNIVERSITY OF RHODE ISLAND P.O. BOX 1773 PURCHASING DEPARTMENT PLAINS ROAD KINGSTON, RI 02881	UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT DINING SERVICES DISTRIBUTION CENTER 581 PLAINS ROAD KINGSTON, RI 02881-2010
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DOCUMENTS MISDIRECTED TO OTHER STATE LOCATIONS OR WHICH ARE NOT PRESENT IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT AT THE TIME OF OPENING FOR WHATEVER CAUSE WILL BE DEEMED TO BE LATE AND WILL NOT BE CONSIDERED. FOR THE PURPOSE OF THIS REQUIREMENT, THE OFFICIAL TIME AND DATE SHALL BE THAT OF THE TIME CLOCK IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT. POSTMARKS SHALL NOT BE CONSIDERED PROOF OF TIMELY SUBMISSION.

FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR "DISQUALIFICATION".

GROUP PURCHASING ORGANIZATIONS (GPO):

THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:

- 1) Educational & Institutional Cooperative Purchasing (E&I)
- 2) Provisita

DELIVERY TO BEGIN AS SOON AS DECEMBER 3RD BUT NO LATER THAN JAN 11TH 2013
 URI DINING SERVICES IS CLOSED BETWEEN DEC 21ST TILL JAN 2ND.
 THIS IS A ONE TIME DELIVERY ON ITEMS

COMMODITY: Paper&Plastic Prod. Disposable
 OPENING DATE & TIME: 11/15/12 3:00PM

SHIP TO:
 URI DINING SERVICES
 FOOD DISTRIBUTION CENTER
 581 PLAINS ROAD
 KINGSTON, RI 02881

BIDDER (NAME OF FIRM) _____ BIDDER (NAME OF FIRM) _____
 BID NO: 2290 BID NO: 2290

ATTACHMENT "A"

URI DINING SERVICES RESERVES THE RIGHT TO REQUEST SAMPLES PRIOR TO AWARDING OF BID
 NO SUBSTITUTES ON BRANDS STATED

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
1	SOLO BARE SUGARCANE TAKE OUT CONTAINER 9" 3 COMPARTMENT HINGED HC9CSC-2050 NO SUBSTITUTE	60	200/CS	\$ _____	\$ _____	200/CS 1
2	SOLO 8 OZ PAPER H4085-J85498 SOUP CONTAINER NO SUBSTITUTE	40	500/CS	\$ _____	\$ _____	500/CS 2
3	SOLO 12 OZ PAPER H4125-J855012 SOUP CONTAINER NO SUBSTITUTE	10	500/CS	\$ _____	\$ _____	500/CS 3
ITEM NO 4 & 5 AWARDED AS A TOTAL LOW						
4	ANCHOR CONTAINER BOTTOM STOCK #DV8048 NO SUBSTITUTE	30	250/CS	\$ _____	\$ _____	250/CS 4
5	ANCHOR LID STOCK #LV8005 NO SUBSTITUTE	20	250/CS	\$ _____	\$ _____	250/CS 5
ITEM NO 6 - 9 AWARDED AS A TOTAL LOW						
6	6-1/2" WHITE POLYPROPYLENE KNIVES, MEDIUM WGT	60	1M/CS	\$ _____	\$ _____	1M/CS 6
7	6" WHITE POLYPROPYLENE FORKS, MEDIUM WGT	80	1M/CS	\$ _____	\$ _____	1M/CS 7
8	5-5/8" WHITE POLYPROPYLENE SOUP SPOONS, MEDIUM WGT	30	1M/CS	\$ _____	\$ _____	1M/CS 8
9	5-5/8" WHITE POLYPROPYLENE TEASPOONS, MEDIUM WGT	80	1M/CS	\$ _____	\$ _____	1M/CS 9
10	PREPACKAGED DISPOSABLE CUTLERY KIT: TO INCLUDE FORK, KNIFE, TEASPOON, SALT, PEPPER, & NAPKIN	20	250/CS	\$ _____	\$ _____	250/CS 10
ITEM NO 11-12 AWARDED AS A TOTAL LOW						
11	FORKS, PLASTIC, DARK BLUE, Heavy Duty, HOFFMASTER INC OR EQUAL	20	600/CS	\$ _____	\$ _____	600/CS 11
12	KNIVES, PLASTIC, DARK BLUE, Heavy Duty, HOFFMASTER INC OR EQUAL	5	600/CS	\$ _____	\$ _____	600/CS 12
13	PLASTIC FORKS, SILVER, REFLECTIONS CODE #620155 OR COMET SILVER PLASTIC FORKS OR EQUAL	7	600/CS	\$ _____	\$ _____	600/CS 13
ITEM NO 14 & 15 AWARDED AS A TOTAL LOW						
14	PLATE, 10", PLASTIC, DARK BLUE HOFFMASTER INC OR EQUAL	50	240/CS	\$ _____	\$ _____	240/CS 14

COMMODITY: Paper&Plastic Prod, Disposable
 OPENING DATE & TIME: 11/15/12 3:00PM

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 KINGSTON, RI 02881

BIDDER (NAME OF FIRM)

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BID NO: 2290

BID NO: 2290

ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
15	PLATE, 7" PLASTIC, DARK BLUE, Heavy Duty, HOFFMASTER INC OR EQUAL	50	240/CS	\$		15
16	TUMBLER, PLASTIC, CHINET #85509, CUT CRYSTAL, 9 OZ SQUAT OR	50	500/CS	\$		16
	TUMBLER, PLASTIC, POLAR #57039, CLEAR, 9 OZ SQUAT OLD FASHIONED, OR		480/CS	\$		
	TUMBLER, PLASTIC, COMET #T9S, CLEAR, 9 OZ SQUAT OR		500/CS	\$		
	TUMBLER, PLASTIC, SWEETHEART #FC95X, CLEAR, 9 OZ SQUAT OR EQUAL		500/CS	\$		
17	7-3/4" WRAPPED STRAWS PLASTIC	20	12M/CS	\$		17
18	5" PLASTIC STIRRERS	20	10M/CS	\$		18
19	GENUINE QUILON TREATED VEGETABLE PARCHMENT PAPER LINERS, 16-3/8" X 24-3/8"	70	1M/CS	\$		19
20	CHINET DINNER PLATES 8-3/4", Code Name: Enviro 2 Premium Strength - Classic White Code # 25710 NO SUBSTITUTE	350	500/CS	\$		20
21	CHINET DESSERT PLATES 6-3/4", Code Name: Enviro 1 Premium Strength - Classic White Code # 25709 NO SUBSTITUTE	200	1M/CS	\$		21
22	CHINET 12 OZ BOWLS, CODE NAME: Enviro 6 Premium Strength - Classic White Code #25721 NO SUBSTITUTE	40	1M/CS	\$		22
23	4 OZ CHINET SIDE DISH, CODE NAME: Vixen Premium Strength - Classic White Code # 21260 NO SUBSTITUTE	30	2M/CS	\$		23
24	ICE CUBE BAGS, 12X21 HEAVY DUTY	5	1M/CS	\$		24
ITEM NO 25 - 27 AWARDED AS A TOTAL LOW						
25	SOLO BARE HOT 12 OZ PAPER CUPS, 412PLA-J7234 NO SUBSTITUTE	25	1M/CS	\$		25
26	SOLO BARE HOT 16 OZ PAPER CUPS316PLA-J7234 NO SUBSTITUTE	10	1M/CS	\$		26
27	LID TO FIT ABOVE 12 & 16 OZ CUP #LHRL-16 NO SUB	50	1M/CS	\$		27

COMMODITY: Paper&Plastic Prod, Disposable
 OPENING DATE & TIME: 11/15/12 3:00PM

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BID NO: 2290

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ATTACHMENT "A"

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
ITEM NO 28 - 30 AWARDED AS A TOTAL LOW						
28	SOLO BARE RTP16-J9036 20% RPET 16 OZ COLD CUP NO SUBSTITUTE	20	20/50/CS	\$		28
29	SOLO BARE RTD24-J9036 20% RPET 24 OZ COLD CUP NO SUBSTITUTE	20	1M/CS	\$		29
30	SOLO BARE COLD LID STRAW SLOT TO FIT ABOVE 24 OZ CUP 626TS-0090 NO SUB	20	1M/CS	\$		30
31	2 OZ DRY TREATED PAPER PORTION CUP	40	5M/CS	\$		31
32	4 OZ DRY TREATED PAPER PORTION CUP	30	5M/CS	\$		32
33	FRENCH FRY BOATS 1/2# WAX LINED	70	1MCS	\$		33
34	DISPOSABLE PAN RACK COVERS FOR FOOD 52" X 80"	20	50/CS	\$		34
35	MEDIUM SCOURING PADS	15	60/CS	\$		35
36	WAXED DELI WRAP WITH BLUE DESIGN WAXED, 12 X 12	40	5M/CS	\$		36
37	WAXED DELI WRAP WITH YELLOW DESIGN WAXED, 12 X 12	40	5M/CS	\$		37
38	10 X 10 X 2 PIZZA BOX	300	100/CS	\$		38
39	16 X16 X 2 PIZZA BOXES, Heavy Duty, Corrugated	15	50/CS	\$		39
40	5-1/2" DISPOSABLE BAKING CUPS	4	10M/CS	\$		40
41	CAKE CIRCLES 16"	15	125/CS	\$		41
42	STAINLESS STEEL SPONGE PADS, PACIFIC OR EQUAL	100	12/BOX	\$		42
43	GLASS BUBBLE CANDLES CLEAR	10	12/CS	\$		43
44	10" X 10" BLUE TWO PLY BEVERAGE NAPKIN DUNI STOCK #12736 OR EQUAL	75	1M/CS	\$		44
45	SCA MAIN STREET XPRESS NAPKIN 1/4 fold, 1 ply, Code #DX900 Color: white 12/500/cs NO SUBSTITUTE	400	12/500/CS	\$		45
46	PLASTIC APRONS, 24" X 42"	6	1M/CS	\$		46

COMMODITY: Paper&Plastic Prod, Disposable
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BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 2290

BID NO: 2290

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	UNIT PRICE	ITEM NO.
47	12 X 2M CLING WRAP, ANCHOR 12" OR EQUAL	70	ROLL	\$		47
48	18 X 2M CLING WRAP, ANCHOR 12" OR EQUAL	100	ROLL	\$		48
49	18 X 500 ALUMINUM FOIL HEAVY DUTY	50	ROLL	\$		49
50	HANDY FUEL CANNED HEAT	20	72/8 OZ/CS	\$		72/8 OZ/CS 50
51	PIE TINS, 5"	5	1M/CS	\$		1M/CS 51
52	PAPER DINNER NAPKINS 15 X 17, WHITE, 2 PLY	10	3M/CS	\$		3M/CS 52
53	43 X 48 CLEAR BAG LINERS, 56 GALLON, 22 MIC.	450	150/CS	\$		150/CS 53
54	30 X 37 CLEAR BAG LINERS, 30 GALLON, 22 MIC	20	500/CS	\$		500/CS 54
55	26 X 42 BLACK BAG LINERS, 22 MIC	30	200/CS	\$		200/CS 55
56	#8 PAPER BAGS	12	4/500	\$		4/500 56
57	#8 DOUBLE WAXED WHITE BAKERY BAGS 6-1/8 X 4 X 12	40	1M/CS	\$		1M/CS 57
58	HAIR NETS NATURAL, HEAVY DUTY FIRE RETARDANT	300	144/BOX	\$		144/BOX 58
ITEMS 59 - 64 AWARDED AS A TOTAL LOW						
59	Sabert Brand #9012 12" Platter 36/cs NO SUBSTITUTE	10	36/CS	\$		36/CS 59
60	Sabert Brand #5512 12" Dome lid 36/cs NO SUBSTITUTE	10	36/CS	\$		36/CS 60
61	Sabert Brand #9016 16" Platter 36/cs NO SUBSTITUTE	15	36/CS	\$		36/CS 61
62	Sabert Brand #5516 16" Dome lid 36/cs NO SUBSTITUTE	15	36/CS	\$		36/CS 62
63	Sabert Brand #9018 18" Platter 36/cs NO SUBSTITUTE	15	36/CS	\$		36/CS 63
64	Sabert Brand #5518 18" Dome lid 36/cs NO SUBSTITUTE	15	36/CS	\$		36/CS 64

NO READING

DUE TO THE LENGTH OF BID AND TIME RESTRAINTS, THE UNIVERSITY WILL ACKNOWLEDGE RECEIPT AND READ NAMES OF VENDORS SUBMITTING PROPOSALS ONLY. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN THE PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING.