



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

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CONTRACT USER GUIDE
MPA PLASTIC BAGS
MASTER PRICE AGREEMENT (“MPA”) #354
BID SOLICITATION #7549727
CONTRACT TERM 8/1/2015 – 7/31/2016
WITH 2 AVAILABLE 1-YEAR RENEWAL OPTIONS
AT THE SOLE DISCRETION OF THE STATE

BACKGROUND:

Bid solicitation #7549727 provides state agencies with plastic bags. The Blanket Purchase Agreement includes 16 line items. The term is 8/1/2015 – 7/31/2016 with 2 available 1-year renewal options at the sole discretion of the state. Of the eight bids submitted, seven vendors bid on all line items. Unipak Corp., was deemed the total overall low responsive and responsible bid.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3433825

Vendor Name: Unipak Corp.
Existing Account
Contact Name: Brian Marcus
Tel: (888) 808-5120
Email: unipakcorp@aol.com

DIVISION OF PURCHASES CONTACT:

Name: J. Anthony Cowell
Title: Buyer II
Tel: (401) 574-8114
Email: john.cowell@purchasing.ri.gov

Analyze RFQ: PLASTIC BAGS - MPA-354

RFQ 7549727.1 Close Date 7/23/2015 11:00 RFQ Currency USD	Quotes Received 8 Active Quotes 7 Shortlisted Quotes 7
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Header

	AIRWICK PROFESSIONAL PRODUCTS OF RI INC	ALL AMERICAN POLY CORP Quote 2463153	BANNER SYSTEMS OF MASSACHUSETTS INC	CENTRAL POLY CORP Quote 2461154	INTERBORO PACKAGING CORPORATION	MANSFIELD PAPER CO INC Quote 2463155	UNIPAK CORP Quote 2455156	W W GRAINGER INC Quote 2463156
Supplier Site							01	
Contact	Trenteseaux, Mark	ROSEWASSER, ZEKE	SOUZA, WILLIAM	HOFFER, ANDREW	FLOHR, FEIGE	DESLAURIERS, JEN	MARCUS, BRIAN	Leclair, Dave
Quote Status	Active	Active	Active	Active	Active	Active	Active	Active
Shortlist Status	Included	Included	Included	Included	Included	Included	Included	Included
Quote Total	343,068.00	627,286.00	328,487.00	324,470.00	411,708.00	347,024.00	291,799.00	186,049.10
Total Award Amount								
Time of Quote	7/22/2015 14:23	7/22/2015 10:24	7/22/2015 9:01	7/23/2015 9:54	7/23/2015 9:54	7/22/2015 11:42	7/20/2015 9:41	7/23/2015 10:46
Quote Valid Until								
Supplier's Quote Number								
Note to Buyer								
Attachments	No	No	No	No	No	No	No	No

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