

# Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

**CREATION DATE :** 10-FEB-12  
**BID NUMBER:** 7449478  
**TITLE:** PLASTIC BAGS - MPA-354  
  
**BLANKET START :** 01-MAY-12  
**BLANKET END :** 30-APR-13  
**BID CLOSING DATE AND TIME:**02-APR-2012 11:15:00

**BUYER:** Cowell Jr, John A  
**PHONE #:** 401-574-8114

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**Requisition Number:**

Line	Description	Quantity	Unit	Unit Price	Total
1	Blanket Requirement: 5/1/12 - 4/30/13 with two (2) one year options at the sole discretion of the State  MPA-354 Plastic Bags  Please Note: All bids submitted must offer a full line of Green Certified Products through their catalogs to be available to our Agencies upon request The Division of Purchases may be issuing a seperate bid for Green Certified Products in the near future. MPA-354 5/1/12-4/30/13 ALUF # HC242406C, PLASTIC BAGS, 24 X 24 7-10 GAL CAPACITY, 6 MICRONS 1 000/CASE, 9 1 Manufacturer: _____  Stock #: _____  Size: _____  Case Count: _____	700 00	Case		
2	MPA-354 5/1/12-4/30/13 ALUF # HC303713C PLASTIC BAGS, 30 X 37, 20-30 GAL CAPACITY 13 MICRONS, CLEAR 500/CS Manufacturer: _____  Stock #: _____  Size: _____  Case Count: _____	3,000 00	Case		
3	MPA-354 5/1/12-4/30/13 ALUF # HC334011C, PLASTIC BAGS, 33 X 40, 33 GAL CAPACITY 11 MICRONS, CLEAR, 500/CS Manufacturer: _____  Stock #: _____  Size: _____  Case Count: _____	200 00	Case		

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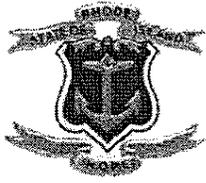
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4	MPA-354 5/1/12-4/30/13 ALUF # HBK3860-22 PLASTIC BAGS, 38 X 60, 55 GAL CAPACITY 22 MICRONS BLACK 200/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	500 00	Case		
5	MPA-354 5/1/12-4/30/13 ALUF # HC3860-22T. PLASTIC BAGS, 38 X 60, 55 GAL CAPACITY 22 MICRONS CLEAR, 200/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	4 500 00	Case		
6	MPA-354 5/1/12-4/30/13 ALUF # HC404814C, PLASTIC BAGS, 40 X 48, 40-45 GAL CAPACITY, 14 MICRONS CLEAR, 250/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200 00	Case		
7	MPA-354 5/1/12-4/30/13 ALUF # HC434823B, PLASTIC BAGS, 43 X 48, 50 GAL CAPACITY, 23 MICRONS, BLACK 200/CS Manufacturer: _____	3,000 00	Case		

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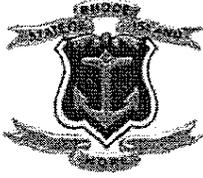
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Line	Description	Quantity	Unit	Unit Price	Total
	Stock #: _____ Size: _____ Case Count: _____				
8	MPA-354 5/1/12-4/30/13 BERRY # HR434822N PLASTIC BAGS, 43 X 48 23 MICRONS CLEAR. 200/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	100 00	Case		
9	MPA-354 5/1/12-4/30/13 PLASTIC BAGS, 24 X 22 5 5 0 MICRONS CLEAR, 1000/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	600 00	Case		
10	MPA-354 5/1/12-4/30/13 PLASTIC BAGS, 30 X 36 10 0 MICRONS, CLEAR, 500/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	1 900 00	Case		
11	MPA-354 5/1/12-4/30/13 PLASTIC BAGS, 33 X 39, 9 0 MICRONS, CLEAR, 500/CS Manufacturer: _____	300 00	Case		

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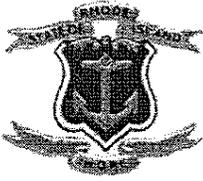
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Line	Description	Quantity	Unit	Unit Price	Total
	Stock #: _____ Size: _____ Case Count: _____				
12	MPA-354 5/1/12-4/30/13 PLASTIC BAGS, 38 X 56, 17 0 MICRONS, CLEAR 500/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	3 000 00	Case		
13	MPA-354 5/1/12-4/30/13 PLASTIC BAGS, 38 X 56 17 0 MICRONS, BLACK, 200/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200 00	Case		
14	MPA-354 5/1/12-4/30/13 PLASTIC BAGS, 40 X 47, 11 0 MICRONS, CLEAR 200/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____	200 00	Case		
15	MPA-354 5/1/12-4/30/13 PLASTIC BAGS 43 X 47, 18 5 MICRONS, BLACK 200/CS Manufacturer: _____	1 500 00	Case		

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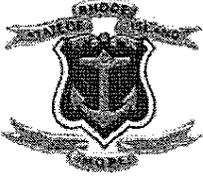
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**Requisition Number:**

Line	Description	Quantity	Unit	Unit Price	Total
	Stock #: _____ Size: _____ Case Count: _____				
16	MPA-354 5/1/12-4/30/13 # HR404822B PLASTIC LINER 40 X 48, 22 MICRONS BLACK 150/CS Manufacturer: _____ Stock #: _____ Size: _____ Case Count: _____ Indicate the percentage off Catalog List Pricing for all other non-core items: _____% Catalog Name / Issue Date: _____/ _____/ _____/ IF NON-CORE ITEMS ARE ORDERED, THE REQUESTING AGENCY MUST INDICATE ON THEIR DEPARTMENTAL PURCHASE ORDER THE PERCENTAGE OFF THE CATALOG LIST PRICE RECEIVED AND THE PROVIDING SUPPLIER MUST CONFIRM THAT PERCENTAGE WHEN INVOICING Non-Core Item Ordering: Pricing may be reviewed for possible adjustment on a Semi-Annual basis when documentation is	122 00	Case		

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Line	Description	Quantity	Unit	Unit Price	Total
	<p>provided by the Vendor from their Distributor with Manufacture Justification included</p> <p>Any price increases will be limited to the lesser of either the Manufacturers increase that may be substantiated by Industry reporting associations such as the American Chemistry Council or 3%.</p> <p>It is also expected that if there is a reduction in the cost of the products being provided, the awarded supplier will notify the State's Division of Purchases so that a change in unit pricing may be made to the Master Price Agreement</p>				

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

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**Contract Terms and Conditions**

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## **Terms and Conditions**

### **BID STANDARD TERMS AND CONDITIONS**

### **TERMS AND CONDITIONS FOR THIS BID**

#### **RIVIP INFO - BID SUBMISSION REQUIREMENTS**

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#### **DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY

#### **MULTI YEAR AWARD**

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

#### **AWARD**

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

#### **VENDOR SPECIFICATIONS**

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.

#### **CLOTHING SAMPLES**

IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDED WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID.

#### **MPA BID AWARD (STATEWIDE APPLICABILITY)**

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).

### **QUARTERLY REPORTS**

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

### **READING VENDOR NAMES ONLY**

DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT WWW.PURCHASING.RI.GOV