

Patricia A. Peshka
Purchasing Agent



Joseph J. Solomon
Mayor

City of Warwick
Purchasing Division
3275 Post Road
Warwick, Rhode Island 02886
Tel (401) 738-2013
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The following notice is to appear on the City of Warwick's website Thursday, March 21, 2019. The website address is <http://www.warwickri.gov/bids>.

**CITY OF WARWICK
BIDS REQUESTED FOR**

Bid2020-022 Paper Products

Specifications are available in the Purchasing Division, Warwick City Hall, Monday through Friday, 8:30 AM until 4:30 PM on or after Thursday, March 21, 2019.

Sealed bids will be received by the Purchasing Division, Warwick City Hall, 3275 Post Road, Warwick, Rhode Island 02886 up until 11:00 AM, Monday, April 15, 2019. The bids will be opened publicly commencing at 11:00 AM on the same day in the Lower Level Conference Room, Warwick City Hall.

Awards will be made on the basis of the lowest evaluated or responsive bid price. Please note that no bids can be accepted via email or fax.

The City of Warwick, in addition to soliciting bids in response to this bid, may consult, consider, and make an award for any and all open bid offers for a comparable unit as sought herein at the following websites:

RI State MPA: <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>

NASPO: <https://www.naspo.org/>

NJPA (National Joint Powers Alliance): <https://www.njpacoop.org/cooperative-purchasing>

MHEC (Massachusetts Higher Education Consortium): <https://www.mhec.net/>

Individuals requesting interpreter services for the hearing impaired must notify the Purchasing Division at 401-738-2013 at least 48 hours in advance of the bid opening date.

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PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

Acknowledgement of Addendum (if applicable)

Addendum Number

Signature of Bidder

_____	_____
_____	_____

COMPANY NAME: _____

COMPANY ADDRESS: _____

COMPANY ADDRESS: _____

BIDDER'S SIGNATURE: _____

BIDDER'S NAME (PRINT): _____

TITLE: _____ TEL. NO.: _____

EMAIL ADDRESS: _____*

*Please include your email address. Future bids will be emailed, unless otherwise noted.

II. AWARD AND CONTRACT:

The CITY OF WARWICK, acting as duly authorized through its Purchasing Agent/Finance Director/Mayor, accepts the above bid and hereby enters into a contract with the above party to pay the bid price upon completion of the project or receipt of the goods unless another payment schedule is contained in the specifications. All terms of the specifications, both substantive and procedural, are made terms of this contract.

DATE: _____
Bid2020-022

Purchasing Agent

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

CERTIFICATION & WARRANT FORM*

**This form must be completed and submitted with sealed bid.
Failure to do so will result in automatic rejection.**

Any and all bids shall contain a certification and warrant that they comply with all relevant and pertinent statues, laws, ordinances and regulations, in particular, but not limited to Chapter 16- Conflicts of Interest, of the Code of Ordinances of the City of Warwick. Any proven violation of this warranty and representation by a bidder at the time of the bid or during the course of the contract, included, but not limited to negligent acts, either directly or indirectly through agents and/or sub-contractors, shall render the bidder's contract terminated and the bidder shall be required to reimburse the City for any and all costs incurred by the City, including reasonable attorney fees, to prosecute and/or enforce this provision.

Signature

Date

Company Name

Address

Address

***This form cannot be altered in any way**

**CITY OF WARWICK
NOTICE TO BIDDERS**

Bid2020-002 Paper Products

If you received this document from our homepage or from a source other than the City of Warwick Purchasing Division, please check with our office prior to submitting your bid to ensure that you have a complete package. The Purchasing Division cannot be responsible to provide addenda if we do not have you on record as a plan holder.

Bids received prior to the time of the opening will be securely kept, unopened. No responsibility will be attached to an officer or person for the premature opening of a bid not properly addressed and identified. No bids will be accepted via facsimile or email.

The opening of bids will be in the order established by the posted agenda and the agenda will continue uninterrupted until completion.

Once an item has been reached and any bids on that item has been opened, no other bids on that item will be accepted and any such bid will be deemed late.

The contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap for any position for which the employee or applicant is qualified and that in the event of non-compliance the City may declare the contractor in breach and take any necessary legal recourse including termination or cancellation of the contract.

A bidder filing a bid thereby certifies that no officer, agent, or employee of the City has a pecuniary interest in the bid or has participated in contract negotiations on the part of the City, that the bid is made in good faith without fraud, collusion, or connection of any kind with any other bidder for the same call for bids, and that the bidder is competing solely in his own behalf without connection with, or obligation to, any undisclosed person or firm.

All bids should be submitted with one (1) original and one (1) copy in a sealed envelope, which should read: *YOUR COMPANY NAME* plainly marked on the exterior of the envelope as well as "Bid2020-022."

Should you have any questions, please contact Meg Underwood, Director of Senior Services, at 401-468-4073.

All bids should be written in ink or typed. If there is a correction with whiteout, the bidder should initial the change.

Negligence on the part of the bidder in preparing the bid confers no rights for the withdrawal of the bid after it is open.

Any deviation from the specifications must be noted in writing and attached as part of the bid proposal. The bidder will indicate the item or part with the deviation and indicate how the bid will deviate from specifications.

The IRS Form W-9 available on www.warwickri.gov should be completed and submitted with the bid if the bidder falls under IRS requirements to file this form.

For a bid to be awarded to a corporation, limited liability company or other legal entity, prior to commencing work under the awarded bid, that corporation, company or legal entity may be required to provide to the Purchasing Agent a **Certificate of Good Standing** dated no more than thirty (30) days prior to the date upon which the bid approval was made.

The successful bidder will provide said **Certificate of Good Standing** (if required) within ten (10) calendar days after notification or the City reserves the right to rescind said award.

Prices to be held firm July 1, 2019 through June 30, 2020. Term contracts may be extended for one (1) additional term upon mutual agreement unless otherwise stated.

The contractor must carry sufficient liability insurance and agree to indemnify the city against all claims of any nature, which might arise as a result of his operations or conduct of work.

The City is exempt from the payment of the Rhode Island Sales Tax under the 1956 General Laws of the State of Rhode Island, 44-18-30, Paragraph I, as amended.

The Purchasing Agent reserves the right to reject any and all bids, to waive any minor deviations or informalities in the bids received, and to accept the bid deemed most favorable to the interest of the City.

The successful bidder must comply with all Rhode Island Laws applicable the public works projects, including, but not limited to provisions of Chapter 13 of Title 37 of the Rhode Island General Laws, pertaining to prevailing wage rates, and all other applicable local, state and federal laws.

The City reserves the right to terminate the contract or any part of the contract in the best interests of the City, upon 30-day notice to the contractor. The City will incur no liability for materials or services not yet ordered if it terminates in the best interests of the City. If the City terminates in the interests of the City after an order for materials or services have been placed, the contractor will be entitled to compensation upon submission of invoices and proper proof of claim, in that proportion which its services and products were satisfactorily rendered or provided, as well as expenses necessarily incurred in the performance of work up to time of termination.

No extra charges for delivery, handling or other services will be honored. All claims for damage in transit will be the responsibility of the successful bidder. Deliveries must be made during normal working hours unless otherwise agreed upon.

All costs directly or indirectly related to the preparation of a response to this solicitation, or any presentation or communication to supplement and/or clarify any response to this solicitation which may be required or requested by the City of Warwick will be the sole responsibility of and will be borne by the respondent.

If the respondent is awarded a contract in accordance with this solicitation and if the respondent fails or refuses to satisfy fully all of the respondents obligations thereunder, the City of Warwick will be entitled to recover from the respondent any losses, damages or costs incurred by the City as a result of such failure or refusal.

The City reserves the right to award in part or full and to increase or decrease quantities in the best interest of the City.

Any quantity reference in the bid specifications are estimates only, and do not represent a commitment on the part of the City of Warwick to any level of billing activity. It is understood and agreed that the agreement will cover the actual quantities ordered during the contract period.

The City reserves the right to rescind award for non-compliance to bid specifications.

The successful bidder must adhere to all City, State and Federal Laws, where applicable.

INVITATION TO BID ON

Paper Products
City of Warwick
Division of Senior Services
Warwick, Rhode Island

The City of Warwick seeks sealed bids for Paper Products for the Pilgrim Senior Center, 27 Pilgrim Parkway, Warwick, RI 02888. All bids must be based on unit price.

Paper Products will be delivered to the senior center on weekdays between 8:30 and 11:30 am.

Quantities specified in the package are estimated monthly quantities or as noted. They are given to provide information for bidders and for the purpose of bid evaluation. They do not indicate the actual quantity which will be ordered, since such volume will depend upon requirements which develop during the contract.

No bid will be considered which stipulates that the City of Warwick must guarantee to order a specific quantity of any item.

The City of Warwick reserves the right to require a bidder to furnish samples of any item on which he submits a bid, within 48 hours after the request for samples is made. The samples must be furnished free of charge, marked with item number and bidder's name, and delivered to the designated location.

All products specified herein must be processed, packaged and delivered in accordance with any and all applicable regulations including those of the Rhode Island Health Department and requirement of the Federal Food, Drug and Cosmetic Act and regulations promulgated thereunder.

All items delivered must be in strict accordance with the specifications contained herein. All items must be packaged and labeled in accordance with accepted trade practices in sufficiently sturdy and clean containers.

The contractor will be required to leave a copy of all delivery/sales tickets which must include the following information:

Name of each item
Quantity of each item
Unit price
Extension of each item
Total for all items
Notation of shortages
Signature of authorized receiving personnel

Any questions concerning the project should be directed to:
Meg Underwood at 401-468-4073

The bid will be in effect until June 30, 2020.

The City of Warwick has the right to refuse all or part of said bid.

CITY OF WARWICK

BID AND CONTRACT FORM

TITLE OF SPECIFICATION: Bid2020-022 Paper Products

I. BID:

WHEREAS, the CITY OF WARWICK has duly asked for bids for performance of services and/or supply of goods in accordance with the above-indicated specifications.

The person or entity does irrevocably offer to perform the services and/or furnish the goods in accordance with the specifications, which are hereby incorporated by reference in exchange for the bid price.

This offer will remain open and irrevocable until the CITY OF WARWICK has accepted this bid or another bid on the specifications or abandoned the project.

The bidder agrees that acceptance by the CITY OF WARWICK will transform the bid into a contract. This bid and contract will be secured by Bonds, if required by the specifications.

Pricing as Follows

Continued next page

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

Bid2020-022 Paper Products

PRICING SHEET

	Item	Item Pack Amt	Pack UOM	Number purchased annually	Bid per unit
1	Hot Cup Sleeve	1200 ea	cs	1	
2	B6-5 A-1 Bleach	6 G	cs	3	
3	CI8-1160 6" square hinged container	500ea	cs	1	
4	FORKBLK Heavyweight black PS fork	1000ea	cs	4	
5	16 oz White lock-back lid	1000ea	cs	3	
6	10 oz White lock-back lid	1000ea	cs	1	
7	8 oz White lock-back lid	1000ea	cs	3	
8	16oz polypro clear deli container	500ea	cs	3	
9	Clear Polypro lid	500ea	cs	3	
10	32 oz plastic spray bottle	1	ea	1	
11	10 oz hot cup	1000ea	cs	2	
12	16 oz Hot cup	1000ea	cs	4	
13	8 oz Hot cup	1000ea	cs	4	
14	9" Ultra Paper plate	500ea	cs	4	
15	Heavyweight PP Black teaspoon	100ea	cs	4	
16	3x5 Ziplock bag (or comparable)	1000ea	cs	1	
17	5x8 Ziplock bag (or comparable)	1000ea	cs	1	
18	9x12 Ziplock bag (or comparable)	1000ea	cs	1	
19	1/8 fold dinner napkin 15x17 white	3000ea	cs	2	
20	1" Plain White dot labels	1 roll	ea	1	
21	Heavyweight PS black knife	1000ea	cs	5	
22	Heavyweight PS black soup spoon	1000ea	cs	4	
23	82" round paper tablecover (white/colors)	12 ea	cs	4	
24	Westminster oyster crackers-individual packs	150ea	cs	3	
25	2 oz portion container polypro	2500ea	cs	1	

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PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

Bid2020-022 Paper Products

PRICING SHEET

	Item	Item Pack Amt	Pack UOM	Number purchased annually	Bid per unit
26	Unwrapped Jumbo straws	4/500 ea	cs	1	
27	Universal Luncheon napkins	6/1000 ea	cs	4	
28	9 1/2" standard trigger Sprayer	1 ea	ea	2	
29	Full size deep steamtable pan	50ea	cs	1	
30	5 oz white plastic bowl	1000ea	cs	5	
31	7 oz translucent cup	2500	cs	8	
32	Stainless steel sponge large	72	cs	1	
33	Trash bag liners	100ea	cs	2	
34	16 oz translucent cups	1000ea	cs	1	
35	Regular Coffee Filter 12 Cup 1m/case	1000ea	cs	1	