

Master Agreement Print

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## Master Agreement - E194 - 1281 - 2 - Modification - Final

Contract Number: **MA-E194-1281-1**  
 Document ID: **1281**  
 Print Date: **4/30/2013**  
 Procurement Folder: **72591**  
 Effective Begin Date: **9/1/2013**  
 Minimum Order Amount: **\$10,000.00**

Title: **Paper Bags-ABC**  
 Procurement Type: **Complex IFB**  
 Expiration Date: **8/31/2014**  
 Maximum Order Amount: **\$0.00**

On Behalf Of Name: **Glenn Hinton**

Phone: **(804) 786-2449**  
 Email: **Glenn.Hinton@dgs.virginia.gov**

Preparer Name: **Glenn Hinton**

Phone: **(804) 786-2449**  
 Email: **Glenn.Hinton@dgs.virginia.gov**

Description: **Paper Bag Master Agreement for ABC**  
 Created By: **prodjm**  
 Created On: **2013-04-30**  
 Contact Information  
**Glenn Hinton**  
 Email: **Glenn.Hinton@dgs.virginia.gov**

Modified By: **ghinton1**  
 Modified On: **2013-04-30**  
 Phone: **(804) 786-2449**

### Renewal Periods

Line Number	Renewal Period Length	Renewal Period Unit	Effective Date	Expiration Date	Notification Days (Prior to Expiration)	Attachments(Name - Desc)
1	12	Months	9/1/2013	8/31/2014	90	
2	12	Months	9/1/2014	8/31/2015	90	
3	12	Months	9/1/2015	8/31/2016	90	

### Authorized Departments

Line Number	Department	Spending Limit	No Limit	Active	Exclude this Dept.	Ordered Amount	Attachments(Name - Desc)
1	E194	\$0.00	Yes	Yes	No	\$0.00	

### Vendor

Legal Name: **Duro Standard Products Co**  
 Location Legal Name: **Duro Bag**  
 Contact Phone: **866-264-9011 x136**  
 MA Number: **E194 - 1281**

Contact Name: **Charlotte Hainley**  
 Contact Email: **chainley@durobag.com**  
 Vendor Type: **Primary**

### Lines

**Line: 1**  
 Line Type: **Item**  
 NIGP Code: **64015**

Description: **Size: Pint (liquor), 35# basis weight; See Attachment B of the Solicitation for Specifications. Pack Size: 4000 bags.**

Doc Code: **RQN**  
 Doc Code: **IFB**

Commodity Ref Line: **1**  
 Commodity Ref Line: **1**

Quantity: **1950**  
 Unit Price: **\$43.99300**  
 Discount %:  
 Market Price: **\$0.00000**  
 Effective From:  
 Estimated Delivery Days: **9/1/2011**

Unit: **pack**  
 Line Total: **\$85,786.35**  
 Catalog:  
 Discounted Unit Price: **43.993**  
 Effective To:  
 Delivery Type: **Per Terms and Conditions**  
 Free On Board Name: **FOB Destination-Freight Prepaid**

**Ship To**  
 Attention:  
 Shipping Location: **Department of ABC**  
 Shipping Street Address 1: **Supply & Equipment Warehouse**  
 Shipping Address 2: **Hermitage Road and Sherwood Avenue**

**Bill To**  
 Attention:  
 Billing Location: **Department of ABC**  
 Billing Street Address 1: **P.O. Box 27491**  
 Billing Street Address 2:

Shipping City: **Richmond**  
 Shipping State: **VA**  
 Shipping Zip: **23220**  
 Shipping Country: **US**  
 Shipping Instructions:  
 Free On Board Name: **FOB Destination-Freight Prepaid**  
 Shipping Method: **Vendor**  
 MSDS Included: **No**  
 Hazardous Materials:  
 Special Handling:  
 Packing Instructions:  
 Additional Handling Info:

Billing City: **Richmond**  
 Billing State: **VA**  
 Billing Zip: **23261**  
 Billing Country: **US**  
 Billing Instructions:  
 Mfr Part Number:  
 Product/Category:  
 Model:  
 Size:  
 Color:  
 Warranty Type:  
 Detailed Instructions:

**Line: 2**

Line Type: **Item**  
 NIGP Code: **64015**

Description: **Size: Quart (liquor), 35# basis weight; See Attachment B of the Solicitation for Specifications. Pack Size: 2000 bags.**

Doc Code: **RQN**  
 Doc Code: **IFB**

Commodity Ref Line: **2**  
 Commodity Ref Line: **2**

Quantity: **7500**  
 Unit Price: **\$24.33350**  
 Discount %:  
 Market Price: **\$0.00000**  
 Effective From:  
 Estimated Delivery Days: **9/1/2011**

Unit: **pack**  
 Line Total: **\$182,501.25**  
 Catalog:  
 Discounted Unit Price: **24.3335**  
 Effective To:  
 Delivery Type: **Per Terms and Conditions**  
 Free On Board Name: **FOB Destination-Freight Prepaid**

**Ship To**

Attention:  
 Shipping Location: **Department of ABC**  
 Shipping Street Address 1: **Supply & Equipment Warehouse**  
 Shipping Address 2: **Hermitage Road and Sherwood Avenue**  
 Shipping City: **Richmond**  
 Shipping State: **VA**  
 Shipping Zip: **23220**  
 Shipping Country: **US**  
 Shipping Instructions:  
 Free On Board Name: **FOB Destination-Freight Prepaid**  
 Shipping Method: **Vendor**  
 MSDS Included: **No**  
 Hazardous Materials:  
 Special Handling:  
 Packing Instructions:  
 Additional Handling Info:

**Bill To**

Attention:  
 Billing Location: **Department of ABC**  
 Billing Street Address 1: **P.O. Box 27491**  
 Billing Street Address 2:  
 Billing City: **Richmond**  
 Billing State: **VA**  
 Billing Zip: **23261**  
 Billing Country: **US**  
 Billing Instructions:  
 Mfr Part Number:  
 Product/Category:  
 Model:  
 Size:  
 Color:  
 Warranty Type:  
 Detailed Instructions:

**Line: 3**

Line Type: **Item**  
 NIGP Code: **64015**

Description: **Size: #10 S.O. Grocery, 35# basis weight; See Attachment B of the Solicitation for Specifications. Pack Size: 2000 bags.**

Doc Code: **RQN**  
 Doc Code: **IFB**

Commodity Ref Line: **3**  
 Commodity Ref Line: **3**

Quantity: **3750**  
 Unit Price: **\$31.05750**  
 Discount %:  
 Market Price: **\$0.00000**  
 Effective From:  
 Estimated Delivery Days: **9/1/2011**

Unit: **pack**  
 Line Total: **\$116,465.63**  
 Catalog:  
 Discounted Unit Price: **31.0575**  
 Effective To:  
 Delivery Type: **Per Terms and Conditions**  
 Free On Board Name: **FOB Destination-Freight Prepaid**

**Ship To**

Attention:  
 Shipping Location: **Department of ABC**  
 Shipping Street Address 1: **Supply & Equipment Warehouse**  
 Shipping Address 2: **Hermitage Road and Sherwood Avenue**  
 Shipping City: **Richmond**  
 Shipping State: **VA**  
 Shipping Zip: **23220**  
 Shipping Country: **US**

**Bill To**

Attention:  
 Billing Location: **Department of ABC**  
 Billing Street Address 1: **P.O. Box 27491**  
 Billing Street Address 2:  
 Billing City: **Richmond**  
 Billing State: **VA**  
 Billing Zip: **23261**  
 Billing Country: **US**

Shipping Instructions:  
 Free On Board Name: **FOB Destination-Freight Prepaid**  
 Shipping Method: **Vendor**  
 MSDS Included: **No**  
 Hazardous Materials:  
 Special Handling:  
 Packing Instructions:  
 Additional Handling Info:

Billing Instructions:  
 Mfr Part Number:  
 Product/Category:  
 Model:  
 Size:  
 Color:  
 Warranty Type:  
 Detailed Instructions:

**Line: 4**

Line Type: **Item**  
 NIGP Code: **64015**

Description: **Size: 1/8 Bbl. Sacks, 50# basis weight.; See Attachment B of the Solicitation for Specifications. Pack Size: 500 bags.**

Doc Code: **RQN**  
 Doc Code: **IFB**

Commodity Ref Line: **4**  
 Commodity Ref Line: **4**

Quantity: **500**  
 Unit Price: **\$16.78950**  
 Discount %:  
 Market Price: **\$0.00000**  
 Effective From:  
 Estimated Delivery Days: **9/1/2011**

Unit: **pack**  
 Line Total: **\$8,394.75**  
 Catalog:  
 Discounted Unit Price: **16.7895**  
 Effective To:  
 Delivery Type: **Per Terms and Conditions**  
 Free On Board Name: **FOB Destination-Freight Prepaid**

**Ship To**

Attention:  
 Shipping Location: **Department of ABC**  
 Shipping Street Address 1: **Supply & Equipment Warehouse**  
 Shipping Address 2: **Hermitage Road and Sherwood Avenue**  
 Shipping City: **Richmond**  
 Shipping State: **VA**  
 Shipping Zip: **23220**  
 Shipping Country: **US**  
 Shipping Instructions:  
 Free On Board Name: **FOB Destination-Freight Prepaid**  
 Shipping Method: **Vendor**  
 MSDS Included: **No**  
 Hazardous Materials:  
 Special Handling:  
 Packing Instructions:  
 Additional Handling Info:

**Bill To**

Attention:  
 Billing Location: **Department of ABC**  
 Billing Street Address 1: **P.O. Box 27491**  
 Billing Street Address 2:  
 Billing City: **Richmond**  
 Billing State: **VA**  
 Billing Zip: **23261**  
 Billing Country: **US**  
 Billing Instructions:  
 Mfr Part Number:  
 Product/Category:  
 Model:  
 Size:  
 Color:  
 Warranty Type:  
 Detailed Instructions:

**Line: 5**

Line Type: **Item**  
 NIGP Code: **64015**

Description: **Size: #5 S.O. Grocery, 35# basis weight; See Attachment B of the Solicitation for Specifications. Pack Size: 2000 bags.**

Doc Code: **RQN**  
 Doc Code: **IFB**

Commodity Ref Line: **5**  
 Commodity Ref Line: **5**

Quantity: **1400**  
 Unit Price: **\$25.60450**  
 Discount %:  
 Market Price: **\$0.00000**  
 Effective From:  
 Estimated Delivery Days: **9/1/2011**

Unit: **pack**  
 Line Total: **\$35,846.30**  
 Catalog:  
 Discounted Unit Price: **25.6045**  
 Effective To:  
 Delivery Type: **Per Terms and Conditions**  
 Free On Board Name: **FOB Destination-Freight Prepaid**

**Ship To**

Attention:  
 Shipping Location: **Department of ABC**  
 Shipping Street Address 1: **Supply & Equipment Warehouse**  
 Shipping Address 2: **Hermitage Road and Sherwood Avenue**  
 Shipping City: **Richmond**  
 Shipping State: **VA**  
 Shipping Zip: **23220**  
 Shipping Country: **US**  
 Shipping Instructions:  
 Free On Board Name: **FOB Destination-Freight Prepaid**  
 Shipping Method: **Vendor**  
 MSDS Included: **No**

**Bill To**

Attention:  
 Billing Location: **Department of ABC**  
 Billing Street Address 1: **P.O. Box 27491**  
 Billing Street Address 2:  
 Billing City: **Richmond**  
 Billing State: **VA**  
 Billing Zip: **23261**  
 Billing Country: **US**  
 Billing Instructions:  
 Mfr Part Number:  
 Product/Category:  
 Model:

Hazardous Materials:  
Special Handling:  
Packing Instructions:  
Additional Handling Info:

Size:  
Color:  
Warranty Type:  
Detailed Instructions: