



**COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF GENERAL SERVICES  
DIVISION OF PURCHASES AND SUPPLY  
PO BOX 1199  
RICHMOND, VA 23218-1199**

**CONTRACT # E194-1415**

**Notice of Contract Award**

1. DATE May 14, 2012
2. CONTRACT TITLE Corrugated Boxes, Various Sizes
3. CONTRACT PERIOD May 14, 2012 through April 30, 2013
4. AUTHORIZED USERS MANDATORY - State Agencies  
OPTIONAL - Other public bodies
5. CONTRACTOR See Attached
6. CONTRACTOR CONTACT See Attached
7. TERMS Net 30 Days
8. DELIVERY See Attached
9. MINIMUM ORDER 250 Boxes
10. FOR FURTHER CONTRACT INFORMATION CONTACT: Sharita L. Bryant, VCA, VCO  
[Sharita.Bryant@dgs.virginia.gov](mailto:Sharita.Bryant@dgs.virginia.gov)  
(804) 786-3897
11. Additional copies of contracts may be viewed and printed at the DPS website: [www.eva.virginia.gov](http://www.eva.virginia.gov)
12. NOTE: This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, §2.2-4343, or against a bidder or offeror because of race, religion, color, sex national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

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## Contract Instructions

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1. **ORDERS:** This is a mandatory use contract as indicated on page one of this notice. Unless otherwise instructed by the Division of Purchases and Supply, all departments, institutions and agencies of the Commonwealth of Virginia shall order items listed by issuing orders through eVA. If the commodity or services available under this contract cannot be used by an agency, a request to purchase other goods or services of a similar nature shall be submitted to the appropriate DGS/DPS contract/purchase officer for approval. A complete and factual written justification is necessary to support the request. Refer to Section 13.7 of the *Agency Procurement and Surplus Property Manual*.
  2. This contract is authorized for use by localities, Virginia cities, counties, towns and political subdivisions and they may use this contract if the orders are placed through eVA.
  3. When placing an eVA non-catalog order, the applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each order. Each line of the requisition must be identified with the corresponding contract item number, the contract item description and the contract number. The contract number should be inserted in the contract number field.
  4. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported by the contract user directly to the contractor, with a copy provided to the Division of Purchases and Supply. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply website at [www.eva.virginia.gov](http://www.eva.virginia.gov).
  5. **RENEWALS:** This contract contains 4 optional renewal periods. The decision as to whether to re-establish this contract will be made by the contract officer approximately 120 days in advance of the expiration date of the current term.
  6. **PRICE ADJUSTMENTS:** During the current term of the contract, price escalation may be allowed every 180 days, if justified. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. The contractor is required to pass on any price reductions immediately. **IMPORTANT!** All price increases must be approved by the contract officer.
  7. **MINIMUM ORDERS:** For each size ordered, 250 each will be the minimum order requirement for F.O.B. Delivered to ordering agency within the Commonwealth of Virginia. For each size ordered with less than 250 each, the contractor will be permitted to add actual transportation cost (prepaid) to invoice for payment, or the agency may purchase such order off contract from other sources. Partial shipments of less than the minimum order value which are made at the option of the contractor shall be made F.O.B. Delivered with no transportation charges added. If at the agency's request shipments are below the minimum order value, the contractor may add actual transportation cost to invoice for payment.
  8. **Please be advised the Industry Standard Shipping Quantity for Corrugated Boxes is + Plus or Minus -10% of the actual order quantity.** Agencies are advised to process invoices for payment for quantities up to 10% over the actual ordered amount.
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**Vendors Information**

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<b>Vendor Ref No. 1</b>	<b>Cantwell Cleary Co.</b>
<b>Contract Number</b>	<b>E194-1415</b>
<b>Address</b>	4263-I Carolina Avenue Richmond, VA 23222
<b>eVA ID Number:</b>	E58747
<b>Vendor Contact Name:</b>	John B. Meyer, Regional Account Rep
<b>Email:</b>	<a href="mailto:jmeyer@cantwellcleary.com">jmeyer@cantwellcleary.com</a>
<b>Phone</b>	(804) 329-9800
<b>FAX</b>	(804) 329-5780
<b>Delivery</b>	5 Days ARO

<b>Vendor Ref No. 2</b>	<b>Supply One</b>
<b>Contract Number</b>	<b>E194-1416</b>
<b>Address</b>	3813 Cook Blvd Chesapeake, VA 23323
<b>eVA ID Number:</b>	C12701
<b>Vendor Contact Name:</b>	Rich Serino
<b>Email:</b>	<a href="mailto:Rstideh2o@aol.com">Rstideh2o@aol.com</a>
<b>Phone</b>	(757) 478-8010
<b>FAX</b>	(757) 426-6021
<b>Delivery</b>	10 Days ARO

## Specifications

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1. All products offered shall comply with the applicable standards as shown in the FIBRE BOX HANDBOOK, latest edition, published by the Fiber Box Association, 2850 Golf Road, Suite 412, Rolling Meadows, IL 60008. Tele. No.: 847-364-9600. Web site address: [www.fibrebox.org](http://www.fibrebox.org)
2. Boxes shall have uniform sides, square corners, and all flaps shall meet in the middle of the except as request otherwise.
3. Boxes shall be single wall construction and shall have the following weight rating capacities based on a uniform distributed load:

Minimum Bursting Test

150 lb./sq. in.

200 lb./sq. in. (32ECT)

275 lb./sq. in. (44 ECT)

Maximum Gross Weight of Box and Contents

30 lb./sq. in.

65 lb./sq. in.

90 lb./sq. in.

4. The weight rating of the box, shown on the Pricing Schedule, also shows the letter which describes the type of flute, either Type A, B, or C.
5. All boxes shall have the Box Makers Certificate (BMC) label that boxes can be accepted for shipment by common carriers.
6. Definitions of Codes used on price sheets:

**D/C** - Die Cut

**RSC** - Regular Slotted Carton

**FOL** - Fold Over Top

**FOR PRICING SKIP BELOW TO PAGE 16**

## Master Agreement - E194 - 1415

### Renewal Periods

Line Number	Renewal Period Length	Renewal Period Unit	Effective Date	Expiration Date
1	1	Years	5/1/2013	4/30/2014
2	1	Years	5/1/2014	4/30/2015
3	1	Years	5/1/2015	4/30/2016
4	1	Years	5/1/2016	4/30/2017

### Vendor

Legal Name: Cantwell Cleary Co., Inc.

### Terms And Conditions

#### Section GEN

#### GENERAL TERMS AND CONDITIONS

**A. VENDORS MANUAL:** This solicitation is subject to the provisions of the Commonwealth of Virginia Vendors Manual and any changes or revisions thereto, which are hereby incorporated into this contract in their entirety. The procedure for filing contractual claims is in section 7.19 of the Vendors Manual. A copy of the manual is normally available for review at the purchasing office and is accessible on the Internet at [www.eva.virginia.gov](http://www.eva.virginia.gov) under "Vendors Manual" on the "Vendor" tab.

#### B. APP. LAWS AND COURTS

**APPLICABLE LAWS AND COURTS:** This solicitation and any resulting contract shall be governed in all respects by the laws of the Commonwealth of Virginia and any litigation with respect thereto shall be brought in the courts of the Commonwealth. The agency and the contractor are encouraged to resolve any issues in controversy arising from the award of the contract or any contractual dispute using Alternative Dispute Resolution (ADR) procedures (Code of Virginia, § 2.2-4366). ADR procedures are described in Chapter 9 of the Vendors Manual. The contractor shall comply with all applicable federal, state and local laws, rules and regulations.

#### C. ANTI-DISCRIMINATION:

**ANTI-DISCRIMINATION:** By submitting their (bids/proposals), (bidders/offerors) certify to the Commonwealth that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians With Disabilities Act, the Americans With Disabilities Act and § 2.2-4311 of the Virginia Public Procurement Act (VPPA). If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with

public funds shall be subject to audit by the public body. (Code of Virginia, § 2.2-4343.1E). In every contract over \$10,000 the provisions in 1. and 2. below apply: 1. During the performance of this contract, the contractor agrees as follows: a. The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. b. The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an equal opportunity employer. c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting these requirements. 2. The contractor will include the provisions of 1. above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

#### **D. ETHICS IN PUBLIC CONTRACTING**

**ETHICS IN PUBLIC CONTRACTING:** By submitting their (bids/proposals), (bidders/offerors) certify that their (bids/proposals) are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other (bidder/offeror), supplier, manufacturer or subcontractor in connection with their (bid/proposal), and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

#### **E. IMMIGRATION REFORM**

**IMMIGRATION REFORM AND CONTROL ACT OF 1986:** By entering into a written contract with the Commonwealth of Virginia, the Contractor certifies that the Contractor does not, and shall not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

#### **F. DEBARMENT STATUS**

**DEBARMENT STATUS:** By submitting their (bids/proposals), (bidders/offerors) certify that they are not currently debarred by the Commonwealth of Virginia from submitting bids or proposals on contracts for the type of goods and/or services covered by this solicitation, nor are they an agent of any person or entity that is currently so debarred.

#### **G. ANTITRUST**

**ANTITRUST:** By entering into a contract, the contractor conveys, sells, assigns, and transfers to the Commonwealth of Virginia all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the Commonwealth of Virginia under said contract.

#### **H. MANDATORY USE OF STATE FORM**

**MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS FOR IFB's:** Failure to submit a bid on the official state form provided for that purpose shall be a cause for rejection of the bid. Modification of or additions to any portion of the Invitation for Bids may be cause for rejection of the bid; however, the Commonwealth reserves the right to decide, on a case by case basis, in its sole discretion, whether to reject such a bid as nonresponsive. As a precondition to its acceptance, the Commonwealth may, in its sole discretion, request that the bidder withdraw or modify nonresponsive portions of a bid which do not affect quality, quantity, price, or delivery. No modification of or addition to the provisions of the contract shall be

effective unless reduced to writing and signed by the parties.

#### **I. CLARIFICATION OF TERMS**

**CLARIFICATION OF TERMS:** If any prospective (bidder/offeror) has questions about the specifications or other solicitation documents, the prospective (bidder/offeror) should contact the buyer whose name appears on the face of the solicitation no later than five working days before the due date. Any revisions to the solicitation will be made only by addendum issued by the buyer.

#### **K. PRECEDENCE OF TERMS**

**PRECEDENCE OF TERMS:** The following General Terms and Conditions VENDORS MANUAL, APPLICABLE LAWS AND COURTS, ANTI-DISCRIMINATION, ETHICS IN PUBLIC CONTRACTING, IMMIGRATION REFORM AND CONTROL ACT OF 1986, DEBARMENT STATUS, ANTITRUST, MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS, CLARIFICATION OF TERMS, PAYMENT shall apply in all instances. In the event there is a conflict between any of the other General Terms and Conditions and any Special Terms and Conditions in this solicitation, the Special Terms and Conditions shall apply.

#### **L. QUALIFICATIONS**

**QUALIFICATIONS OF (BIDDERS/OFFERORS):** The Commonwealth may make such reasonable investigations as deemed proper and necessary to determine the ability of the (bidder/offeror) to perform the services/furnish the goods and the (bidder/offeror) shall furnish to the Commonwealth all such information and data for this purpose as may be requested. The Commonwealth reserves the right to inspect (bidder's/offeror's) physical facilities prior to award to satisfy questions regarding the (bidder's/offeror's) capabilities. The Commonwealth further reserves the right to reject any (bid/proposal) if the evidence submitted by, or investigations of, such (bidder/offeror) fails to satisfy the Commonwealth that such (bidder/offeror) is properly qualified to carry out the obligations of the contract and to provide the services and/or furnish the goods contemplated therein.

#### **M. TESTING AND INSPECTION**

**TESTING AND INSPECTION:** The Commonwealth reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specifications.

#### **N. ASSIGNMENT OF CONTRACT**

**ASSIGNMENT OF CONTRACT:** A contract shall not be assignable by the contractor in whole or in part without the written consent of the Commonwealth.

#### **O. CHANGES TO THE CONTRACT**

Changes can be made to the contract in any of the following ways: 1. The parties may agree in writing to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract. 2. The Purchasing Agency may order changes within the general scope of the contract at any time by written notice to the contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The contractor shall comply with the notice upon receipt. The contractor shall be compensated for any additional costs incurred as the result of such order and shall give the Purchasing Agency a credit for any savings. Said compensation shall be determined by one of the following methods: a. By mutual agreement between the parties in writing; or b. By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to the Purchasing Agency's right to audit the contractor's records and/or to

determine the correct number of units independently; or c. By ordering the contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The contractor shall present the Purchasing Agency with all vouchers and records of expenses incurred and savings realized. The Purchasing Agency shall have the right to audit the records of the contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the Purchasing Agency within thirty (30) days from the date of receipt of the written order from the Purchasing Agency. If the parties fail to agree on an amount of adjustment, the question of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for resolving disputes provided by the Disputes Clause of this contract or, if there is none, in accordance with the disputes provisions of the Commonwealth of Virginia Vendors Manual. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the contractor from promptly complying with the changes ordered by the Purchasing Agency or with the performance of the contract generally.

#### **P. DEFAULT**

**DEFAULT:** In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Commonwealth, after due oral or written notice, may procure them from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the Commonwealth may have.

#### **Q. TAXES**

**TAXES:** Sales to the Commonwealth of Virginia are normally exempt from State sales tax. State sales and use tax certificates of exemption, Form ST-12, will be issued upon request. Deliveries against this contract shall usually be free of Federal excise and transportation taxes. The Commonwealth's excise tax exemption registration number is 54-73-0076K.

#### **R. USE OF BRAND NAMES**

**USE OF BRAND NAMES:** Unless otherwise provided in this solicitation, the name of a certain brand, make or manufacturer does not restrict (bidders/offerors) to the specific brand, make or manufacturer named, but conveys the general style, type, character, and quality of the article desired. Any article which the public body, in its sole discretion, determines to be the equivalent of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The (bidder/offeror) is responsible to clearly and specifically identify the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable the Commonwealth to determine if the product offered meets the requirements of the solicitation. This is required even if offering the exact brand, make or manufacturer specified. Normally in competitive sealed bidding only the information furnished with the bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid nonresponsive. Unless the (bidder/offeror) clearly indicates in its (bid/proposal) that the product offered is an equivalent product, such (bid/proposal) will be considered to offer the brand name product referenced in the solicitation.

#### **S. TRANSPORTATION AND PACKAGING**

**TRANSPORTATION AND PACKAGING:** By submitting their (bids/proposals), all (bidders/offerors) certify and warrant that the price offered for FOB destination includes only the actual freight rate costs at the lowest and best rate and is based upon the actual weight of the goods to be shipped. Except as otherwise specified herein, standard commercial packaging, packing and shipping containers shall be used. All shipping containers shall be legibly marked or labeled on the outside with purchase order number, commodity

description, and quantity.

#### **T. INSURANCE (1 of 3)**

**INSURANCE (part 1 of 3):** By signing and submitting a bid or proposal under this solicitation, the bidder or offeror certifies that if awarded the contract, it will have the following insurance coverage at the time the contract is awarded. For construction contracts, if any subcontractors are involved, the subcontractor will have workers' compensation insurance in accordance with §§ 2.2-4332 and 65.2-800 et seq. of the Code of Virginia. The bidder or offeror further certifies that the contractor and any subcontractors will maintain these insurance coverage during the entire term of the contract and that all insurance coverage will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission. (continued in part 2)

#### **T. INSURANCE (2 of 3)**

**INSURANCE (part 2 of 3) MINIMUM INSURANCE COVERAGES AND LIMITS REQUIRED FOR MOST CONTRACTS:** 1) Workers' Compensation - Statutory requirements and benefits. Coverage is compulsory for employers of three or more employees, to include the employer. Contractors who fail to notify the Commonwealth of increases in the number of employees that change their workers' compensation requirements under the Code of Virginia during the course of the contract shall be in noncompliance with the contract. 2). Employer's Liability - \$100,000. 3) Commercial General Liability - \$1,000,000 per occurrence. Commercial General Liability is to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. The Commonwealth of Virginia must be named as an additional insured and so endorsed on the policy 4). Automobile Liability - \$1,000,000 per occurrence. (Only used if motor vehicle is to be used in the contract.). (continued in part 3)

#### **T. INSURANCE (3 of 3)**

**INSURANCE (part 3 of 3): NOTE:** In addition, various Professional Liability/Errors and Omissions coverage are required when soliciting those services as follows: Profession/Service /Limits, Accounting /\$1,000,000 per occurrence, \$3,000,000 aggregate Architecture/\$2,000,000 per occurrence, \$6,000,000 aggregate, Asbestos Design, Inspection or Abatement Contractors/ \$1,000,000 per occurrence, \$3,000,000 aggregate, Health Care Practitioner (to include Dentists, Licensed Dental, Hygienists, Optometrists, Registered or Licensed, Practical Nurses, Pharmacists, Physicians, Podiatrists, Chiropractors, Physical Therapists, Physical ,Therapist Assistants, Clinical Psychologists, Clinical Social Workers, Professional Counselors, Hospitals, or Health Maintenance Organizations.) \$1,750,000 per occurrence, \$3,000,000 aggregate, (Limits increase each July 1 through fiscal year 2008, as follows: July 1, 2005 - \$1,800,000, July 1, 2006 - \$1,850,000, July 1, 2007 - \$1,925,000, July 1, 2008 - \$2,000,000. This complies with §8.01-581.15 of the Code of Virginia. Insurance/Risk Management /\$1,000,000 per occurrence, \$3,000,000 aggregate, Landscape/Architecture/\$1,000,000 per occurrence, \$1,000,000 aggregate, Legal/\$1,000,000 per occurrence, \$5,000,000 aggregate. Professional Engineer/\$2,000,000 per occurrence, \$6,000,000 aggregate, Surveying/\$1,000,000 per occurrence, \$1,000,000 aggregate

#### **U. ANNOUNCEMENT OF AWARD**

**ANNOUNCEMENT OF AWARD:** Upon the award or the announcement of the decision to award a contract over \$50,000, as a result of this solicitation, the purchasing agency will publicly post such notice on the DGS/DPS eVA website ([www.eva.virginia.gov](http://www.eva.virginia.gov)) for a minimum of 10 days.

#### **V. DRUG-FREE WORKPLACE**

**DRUG-FREE WORKPLACE:** During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale,

distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor. For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

## **W. NONDISCRIMINATION**

**NONDISCRIMINATION OF CONTRACTORS:** A bidder, offeror, or contractor shall not be discriminated against in the solicitation or award of this contract because of race, religion, color, sex, national origin, age, disability, faith-based organizational status, any other basis prohibited by state law relating to discrimination in employment or because the bidder or offeror employs ex-offenders unless the state agency, department or institution has made a written determination that employing ex-offenders on the specific contract is not in its best interest. If the award of this contract is made to a faith-based organization and an individual, who applies for or receives goods, services, or disbursements provided pursuant to this contract objects to the religious character of the faith-based organization from which the individual receives or would receive the goods, services, or disbursements, the public body shall offer the individual, within a reasonable period of time after the date of his objection, access to equivalent goods, services, or disbursements from an alternative provider.

## **X. eVA REGISTRATION**

**eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION:** The eVA Internet electronic procurement solution, website portal [www.eVA.virginia.gov](http://www.eVA.virginia.gov), streamlines and automates government purchasing activities in the Commonwealth. The eVA portal is the gateway for vendors to conduct business with state agencies and public bodies. All vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet eprocurement solution either through the eVA Basic Vendor Registration Service or eVA Premium Vendor Registration Service. All bidders or offerors must register in eVA and pay the Vendor Transaction Fees specified below; failure to register will result in the bid/proposal being rejected. Effective July 1, 2011, vendor registration and registration-renewal fees have been discontinued. Registration options are as follows: a. eVA Basic Vendor Registration Service: eVA Basic Vendor Registration Service includes electronic order receipt, vendor catalog posting, on-line registration, electronic bidding, and the ability to research historical procurement data available in the eVA purchase transaction data warehouse. b. eVA Premium Vendor Registration Service: eVA Premium Vendor Registration Service includes all benefits of the eVA Basic Vendor Registration Service plus automatic email or fax notification of solicitations and amendments. Vendor transaction fees are determined by the date the original purchase order is issued and are as follows: a. For orders issued prior to August 16, 2006, the Vendor Transaction Fee is 1%, capped at a maximum of \$500 per order. b. For orders issued August 16, 2006 thru June 30, 2011, the Vendor Transaction Fee is: (i) DMBE-certified Small Businesses: 1%, capped at \$500 per order. (ii) Businesses that are not DMBE-certified Small Businesses: 1%, capped at \$1,500 per order. c. For orders issued July 1, 2011 thru June 30, 2013, the Vendor Transaction Fee is: (i) DMBE-certified Small Businesses: 0.75%, capped at \$500 per order. (ii) Businesses that are not DMBE-certified Small Businesses: 0.75%, capped at \$1,500 per order. d. For orders issued July 1, 2013 and after, the Vendor Transaction Fee is: (i) DMBE-certified Small Businesses: 1%, capped at \$500 per order. (ii) Businesses that are not DMBE-certified Small Businesses: 1%, capped at \$1,500 per order. The specified vendor transaction fee will be invoiced, by the Commonwealth of Virginia Department of General Services, approximately 30 days after the

corresponding purchase order is issued and payable 30 days after the invoice date. Any adjustments (increases/decreases) will be handled through purchase order changes. a. eVA Basic Vendor Registration Service: eVA Basic Vendor Registration Service includes electronic order receipt, vendor catalog posting, on-line registration, electronic bidding, and the ability to research historical procurement data available in the eVA purchase transaction data warehouse. b. eVA Premium Vendor Registration Service: eVA Premium Vendor Registration Service includes all benefits of the eVA Basic Vendor Registration Service plus automatic email or fax notification of solicitations and amendments. Vendor transaction fees are determined by the date the original purchase order is issued and are as follows: a. For orders issued prior to August 16, 2006, the Vendor Transaction Fee is 1%, capped at a maximum of \$500 per order. b. For orders issued August 16, 2006 thru June 30, 2011, the Vendor Transaction Fee is: (i) DMBE-certified Small Businesses: 1%, capped at \$500 per order. (ii) Businesses that are not DMBE-certified Small Businesses: 1%, capped at \$1,500 per order. c. For orders issued July 1, 2011 thru June 30, 2012, the Vendor Transaction Fee is: (i) DMBE-certified Small Businesses: 0.75%, capped at \$500 per order. (ii) Businesses that are not DMBE-certified Small Businesses: 0.75%, capped at \$1,500 per order. d. For orders issued July 1, 20

#### **Y. AVAILABILITY OF FUNDS**

It is understood and agreed between the parties herein that the agency shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.

#### **Z. SET ASIDES**

This solicitation is set-aside for DMBE-certified small business participation only when designated "SET-ASIDE FOR SMALL BUSINESSES" in the solicitation. DMBE-certified small businesses are those businesses that hold current small business certification from the Virginia Department of Minority Business Enterprise. This shall not exclude DMBE-certified women-owned and minority-owned businesses when they have received the DMBE small business certification. For purposes of award, bidders/offers shall be deemed small businesses if and only if they are certified as such by DMBE on the due date for receipt of bids/proposals.

#### **J. PAYMENT (1 of 4)**

PAYMENT (part 1 of 4): To Prime Contractor: a.) Invoices for items ordered, delivered and accepted shall be submitted by the contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the state contract number and/or purchase order number; social security number (for individual contractors) or the federal employer identification number (for proprietorships, partnerships, and corporations). b.) Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 30 days, however. c.) All goods or services provided under this contract or purchase order, that are to be paid for with public funds, shall be billed by the contractor at the contract price, regardless of which public agency is being billed. d.) The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized under the Virginia Debt Collection Act. e.) Unreasonable Charges. Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed.(Continued on part 2)

#### **J. PAYMENT (2 of 4)**

PAYMENT (part 2 of 4): In such cases, contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which appear to be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the Commonwealth

shall promptly notify the contractor, in writing, as to those charges which it considers unreasonable and the basis for the determination. A contractor may not institute legal action unless a settlement cannot be reached within thirty (30) days of notification. The provisions of this section do not relieve an agency of its prompt payment obligations with respect to those charges which are not in dispute (Code of Virginia, § 2.2-4363). 2. To Subcontractors: a.) A contractor awarded a contract under this solicitation is hereby obligated: (1) To pay the subcontractor(s) within seven (7) days of the contractor's receipt of payment from the Commonwealth for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or (2) To notify the agency and the subcontractor(s), in writing, of the contractor's intention to withhold payment and the reason. (continued on part 3)

#### **J. PAYMENT (3 of 4)**

PAYMENT (part 3 of 4): b.) The contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the contractor that remain unpaid seven (7) days following receipt of payment from the Commonwealth, except for amounts withheld as stated in (2) above. The date of mailing of any payment by U. S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier contractor performing under the primary contract. A contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the Commonwealth. 3.) Each prime contractor who wins an award in which provision of a SWAM procurement plan is a condition to the award, shall deliver to the contracting agency or institution, on or before request for final payment, evidence and certification of compliance (subject only to insubstantial shortfalls and to shortfalls arising from subcontractor default) with the SWAM procurement plan. Final payment under the contract in question may be withheld until such certification is delivered and, if necessary, confirmed by the agency or institution, or other appropriate penalties may be assessed in lieu of withholding such payment.

#### **J. PAYMENT (4 of 4)**

PAYMENT (part 4 of 4): The Commonwealth of Virginia encourages contractors and subcontractors to accept electronic and credit card payments.

#### **AA. BID PRICE CURRENCY:**

BID PRICE CURRENCY: Unless stated otherwise in the solicitation, bidders/offerors shall state bid/offer prices in US dollars.

#### **BB. BUSINESS AUTHORIZATION**

AUTHORIZATION TO CONDUCT BUSINESS IN THE COMMONWEALTH: A contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the Code of Virginia or as otherwise required by law. Any business entity described above that enters into a contract with a public body pursuant to the Virginia Public Procurement Act shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract. A public body may void any contract with a business entity if the business entity fails to remain in compliance with the provisions of this section.

### **Section SPC**

#### **ADVERTISING**

ADVERTISING: In the event a contract is awarded for supplies, equipment, or services resulting from this

bid/proposal, no indication of such sales or services to the (name of institution) will be used in product literature or advertising. The contractor shall not state in any of its advertising or product literature that that (name of agency/institution) has purchased or uses any of its products or services, and the contractor shall not include (name of agency/institution) in any client list in advertising and promotional materials.

#### **CANCELLATION OF CONTRACT**

**CANCELLATION OF CONTRACT:** The purchasing agency reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the contractor. In the event the initial contract period is for more than 12 months, the resulting contract may be terminated by either party, without penalty, after the initial 12 months of the contract period upon 60 days written notice to the other party. Any contract cancellation notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

#### **SPEC EDUCATION OR PROMO DISCOU**

**SPECIAL EDUCATIONAL OR PROMOTIONAL DISCOUNTS:** The contractor shall extend any special educational or promotional sale prices or discounts immediately to the Commonwealth during the term of the contract. Such notice shall also advise the duration of the specific sale or discount price.

#### **EXTRA CHARGES NOT ALLOWED**

**EXTRA CHARGES NOT ALLOWED:** The bid price shall be for complete installation ready for the Commonwealth's use, and shall include all applicable freight and installation charges; extra charges will not be allowed.

#### **INDEMNIFICATION**

**INDEMNIFICATION:** Contractor agrees to indemnify, defend and hold harmless the Commonwealth of Virginia, its officers, agents, and employees from any claims, damages and actions of any kind or nature, whether at law or in equity, arising from or caused by the use of any materials, goods, or equipment of any kind or nature furnished by the contractor/any services of any kind or nature furnished by the contractor, provided that such liability is not attributable to the sole negligence of the using agency or to failure of the using agency to use the materials, goods, or equipment in the manner already and permanently described by the contractor on the materials, goods or equipment delivered.

#### **LIMITATION OF LIABILITY**

**LIMITATION OF LIABILITY:** To the maximum extent permitted by applicable law, the contractor will not be liable under this contract for an indirect, incidental, special or consequential damages, or damages from loss of profits, revenue, data or use of the supplies, equipment and/or services delivered under this contract. This limitation of liability will not apply, however, to liability arising from: (a) personal injury or death; (b) defect or deficiency caused by willful misconduct or negligence on the part of the contractor; or (c) circumstances where the contract expressly provides a right to damages, indemnification or reimbursement.

#### **MATERIAL SAFETY DATA SHEETS**

**MATERIAL SAFETY DATA SHEETS:** Material Safety Data Sheets and descriptive literature shall be provided with the bid/proposal for each chemical and/or compound offered. Failure on the part of the bidder/offeror to submit such data sheets may be cause for declaring the bid/proposal as nonresponsive.

#### **AUDIT**

**AUDIT:** The contractor shall retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. The agency, its authorized agents, and/or state auditors shall have full access to and the right to examine any of said materials during said period.

## **PRIME CONTRACTOR RESPONSIB.**

**PRIME CONTRACTOR RESPONSIBILITIES:** The contractor shall be responsible for completely supervising and directing the work under this contract and all subcontractors that he may utilize, using his best skill and attention. Subcontractors who perform work under this contract shall be responsible to the prime contractor. The contractor agrees that he is as fully responsible for the acts and omissions of his subcontractors and of persons employed by them as he is for the acts and omissions of his own employees.

## **PRODUCT INFORMATION**

**PRODUCT INFORMATION:** The bidder/offeror shall clearly and specifically identify the product being offered and enclose complete and detailed descriptive literature, catalog cuts and specifications with the bid/proposal to enable the Commonwealth to determine if the product offered meets the requirements of the solicitation. Failure to do so may cause the bid/proposal to be considered nonresponsive.

## **QUANTITIES**

**QUANTITIES:** Quantities set forth in this solicitation are estimates only, and the contractor shall supply at bid prices actual quantities as ordered, regardless of whether such total quantities are more or less than those shown.

## **SUBCONTRACTS**

**SUBCONTRACTS:** No portion of the work shall be subcontracted without prior written consent of the purchasing agency. In the event that the contractor desires to subcontract some part of the work specified herein, the contractor shall furnish the purchasing agency the names, qualifications and experience of their proposed subcontractors. The contractor shall, however, remain fully liable and responsible for the work to be done by its subcontractor(s) and shall assure compliance with all requirements of the contract

## **USE OF RECYCLED MATERIALS**

**USE OF RECYCLED MATERIALS:** Notwithstanding the prohibition against used, damaged or obsolete items, vendors are encouraged to use secondary or recycled materials in the manufacture of products to the maximum extent practicable without jeopardizing the performance or intended end use of the product unless such use is precluded due to health and welfare or safety requirements or product specifications contained herein. Please provide the following information in this regard where requested: 1. Do any of the goods offered contain recycled materials? 2. If so, please qualify the recycled material content.

## **WARRANTY (COMMERCIAL)**

**WARRANTY (COMMERCIAL):** The contractor agrees that the goods or services furnished under any award resulting from this solicitation shall be covered by the most favorable commercial warranties the contractor gives any customer for such goods or services and that the rights and remedies provided therein are in addition to and do not limit those available to the Commonwealth by any other clause of this solicitation. A copy of this warranty should be furnished with the bid/proposal.

## **WORK SITE DAMAGES**

**WORK SITE DAMAGES:** Any damage to existing utilities, equipment or finished surfaces resulting from the performance of this contract shall be repaired to the Commonwealth's satisfaction at the contractor's expense.

## **Prod Availability/Substitution**

**Product Availability/Substitution:** Substitution of a product, brand or manufacturer after the award of contract is expressly prohibited unless approved in writing by the Contract Officer. The Agency may, at its discretion, require the contractor to provide a substitute item of equivalent or better quality subject to the approval of the Contract Officer, for a price no greater than the contract price, if the product for which the contract was awarded becomes unavailable to the contractor.

## **QUANTITY DISCOUNTS**

For single orders of any assortment of items that total \$5,000.00 or more with delivery to one location, the Commonwealth reserves the right to request the right to request additional discounts from the Contractor and/or request bids separate and apart from any contract that results from this solicitation.

## **MINIMUM ORDERS**

For each size ordered, 250 each will be the minimum order requirement for F.O.B. delivered to the ordering agency within the Commonwealth of Virginia. For each size ordered with less than the minimum order amount, the contractor may add actual transportation cost (pre-paid) to invoice for payment, or the agency may purchase such order off contract from other sources. Partial shipments of less than the minimum order value which are made at the option of the contractor shall be made F.O.B. delivered with no transportation charges added. If at the agency's request, shipments are below the minimum order value, the contractor may add actual transportation cost to invoice for payment.

## **NEW PRODUCTS**

Unless otherwise expressly stated in this solicitation, all products furnished under the contract shall be new, unused products.

## **FINANCIAL WARRANTY**

**FINANCIAL WARRANTY:** Contractor shall ensure that the prices, discounts, incentives, and other financial terms (collectively, the "financial deal") applicable to purchases under this Contract is always at least as favorable to the purchaser as the financial deal that the Contractor or its affiliates make available to any public body in Virginia for the same good(s)/service(s) outside this Contract. Throughout the term of this Contract, if Contractor (or any affiliate) makes a better financial deal available to a public body in Virginia for any good(s)/service(s) available under this Contract, Contractor shall immediately notify DGS of the details and, at DGS's option, sign an amendment to this Contract, so that an equivalent financial deal for the affected good(s)/service(s) is also available as an option under this Contract. Contractor may request exemption if the better financial deal was for a spot purchase, and DGS shall grant such request if DGS in good faith finds that the spot purchase involved special circumstances affecting cost that would make it unfair to apply an equivalent financial deal outside of that spot purchase. Upon DGS's request (and annually on August 1), Contractor shall submit to DGS an affidavit certifying full compliance with this Section. The Contractor (and any affiliate) shall waive any contractual or other right that inhibits any public body in Virginia from disclosing to DGS or others the financial terms made available to the public body, and upon request from DGS, Contractor shall ensure that a signed confirmation of the waiver is provided to the public body and DGS. As used in this Section, an affiliate is any entity that controls, is controlled by, or is under common control with, the Contractor.

**PRICING**

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00001	FOL	3-3/4" X 2-3/45" X 13" (Estimated annual usage: 1,000 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .690	\$172.50
				500	\$ .475	\$237.50
				1,000	\$ .360	\$360.00
				2,500	\$ .350	\$875.00
				5,000	\$ .340	\$1700.00
00002	D/C	4" X 4" X 4" (Estimated annual usage: 1,000 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .240	\$60.00
				500	\$ .230	\$115.00
				1,000	\$ .220	\$220.00
				2,500	\$ .200	\$500.00
				5,000	\$ .180	\$900.00
00003	RSC	4-5/16" X 4-5/16" X 4-14/16" (Estimated annual usage: 3,000 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .230	\$57.50
				500	\$ .220	\$110.00
				1,000	\$ .210	\$210.00
				2,500	\$ .200	\$500.00
				5,000	\$ .200	\$1000.00
00004	RSC	4-1/2" X 4-1/2" X 4-7/8" (Estimated annual usage: 1,000 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .300	\$75.00
				500	\$ .280	\$140.00
				1,000	\$ .260	\$260.00
				2,500	\$ .250	\$625.00
				5,000	\$ .240	\$1200.00
00005	RSC	5" X 5" X 5" (Estimated annual usage: 1,750 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .230	\$57.50
				500	\$ .220	\$110.00
				1,000	\$ .210	\$210.00
				2,500	\$ .200	\$500.00
				5,000	\$ .200	\$1000.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00006	RSC	6" X 6" X 6" (Estimated annual usage: 2,500 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .240	\$60.00
				500	\$ .220	\$110.00
				1,000	\$ .210	\$210.00
				2,500	\$ .200	\$500.00
				5,000	\$ .190	\$950.00
00007	RSC	6-3/4" X 6-3/4" X 7-5/8" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$ .400	\$100.00
				500	\$ .370	\$185.00
				1,000	\$ .340	\$340.00
				2,500	\$ .320	\$800.00
				5,000	\$ .320	\$1600.00
00008	RSC	7-3/4" X 6-1/8" X 5/34" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$ .300	\$75.00
				500	\$ .280	\$140.00
				1,000	\$ .260	\$260.00
				2,500	\$ .240	\$600.00
				5,000	\$ .230	\$1150.00
00009	RSC	7-3/4" X 6-1/8" X 7" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$ .398	\$99.50
				500	\$ .367	\$183.50
				1,000	\$ .340	\$340.00
				2,500	\$ .320	\$800.00
				5,000	\$ .300	\$1500.00
00010	RSC	7-3/4" X 6-1/8" X 8" (Estimated annual usage: 1,200 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .410	\$102.50
				500	\$ .380	\$190.00
				1,000	\$ .350	\$350.00
				2,500	\$ .330	\$825.00
				5,000	\$ .310	\$1550.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00011	RSC	8" X 3" X 3" (Estimated annual usage: 250 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .280	\$70.00
				500	\$ .260	\$130.00
				1,000	\$ .240	\$240.00
				2,500	\$ .230	\$575.00
				5,000	\$ .210	\$1050.00
00012	RSC	8" X 8" X 8" (Estimated annual usage: 10,500 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .340	\$85.00
				500	\$ .320	\$160.00
				1,000	\$ .294	\$294.00
				2,500	\$ .280	\$700.00
				5,000	\$ .260	\$1300.00
00013	RSC	8" X 8" X 24" (Estimated annual usage: 1,000 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .770	\$192.50
				500	\$ .670	\$335.00
				1,000	\$ .620	\$620.00
				2,500	\$ .580	\$1450.00
				5,000	\$ .550	\$2750.00
00014	RSC	9" X 6" X 12" (Estimated annual usage: 250 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .390	\$97.50
				500	\$ .360	\$180.00
				1,000	\$ .330	\$330.00
				2,500	\$ .310	\$775.00
				5,000	\$ .290	\$1450.00
00015	RSC	9" X 7-1/2" X 3-1/2" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$ .340	\$85.00
				500	\$ .310	\$155.00
				1,000	\$ .290	\$290.00
				2,500	\$ .270	\$675.00
				5,000	\$ .250	\$1250.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00016	RSC	9" X 7-1/2" X 7" (Estimated annual usage: 2,000) <b>VENDOR NO. 1</b>	200 # C	250	\$ .410	\$102.50
				500	\$ .380	\$190.00
				1,000	\$ .350	\$350.00
				2,500	\$ .330	\$825.00
				5,000	\$ .310	\$1550.00
00017	RSC	9" X 7-1/2" X 10-1/2" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$ .520	\$130.00
				500	\$ .480	\$240.00
				1,000	\$ .450	\$450.00
				2,500	\$ .420	\$1050.00
				5,000	\$ .390	\$1950.00
00018	RSC	9" X 9" X 24" (Estimated annual usage: 2,000) <b>VENDOR NO. 2</b>	200 # C	250	\$1.03	\$257.50
				500	\$ .77	\$385.00
				1,000	\$ .67	\$670.00
				2,500	\$ .60	\$1500.00
				5,000	\$ .56	\$2800.00
00019	RSC	10"X10"X6" (Estimated annual usage: 3,250) <b>VENDOR NO. 1</b>	200 # C	250	\$ .430	\$107.50
				500	\$ .400	\$200.00
				1,000	\$ .370	\$370.00
				2,500	\$ .360	\$900.00
				5,000	\$ .350	\$1750.00
00020	RSC	10" X 8" X 6" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$ .310	\$77.50
				500	\$ .290	\$145.00
				1,000	\$ .270	\$270.00
				2,500	\$ .260	\$650.00
				5,000	\$ .250	\$1250.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00021	RSC	10" X 10" X 6-1/2" (Estimated annual usage: 2,000 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .430	\$107.50
				500	\$ .400	\$200.00
				1,000	\$ .370	\$370.00
				2,500	\$ .360	\$900.00
				5,000	\$ .350	\$1750.00
00022	RSC	10" X 10" X 8" (Estimated annual usage: 3,250 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .490	\$122.50
				500	\$ .460	\$230.00
				1,000	\$ .430	\$430.00
				2,500	\$ .410	\$1025.00
				5,000	\$ .400	\$2000.00
00023	RSC	10" X 10" X 24" (Estimated annual usage: 9,000 each) <b>VENDOR NO. 2</b>	200 # C	250	\$1.00	\$250.00
				500	\$ .82	\$410.00
				1,000	\$ .73	\$730.00
				2,500	\$ .65	\$1625.00
				5,000	\$ .62	\$3100.00
00024	D/C	10-1/8" X 4-1/4" X 4-1/6" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	200 # B	250	\$ .270	\$67.50
				500	\$ .250	\$125.00
				1,000	\$ .230	\$230.00
				2,500	\$ .210	\$525.00
				5,000	\$ .200	\$1000.00
00025	RSC	10" X 10" X 10" (Estimated annual usage: 250) <b>VENDOR NO. 1</b>	200 # C	250	\$ .410	\$102.50
				500	\$ .390	\$195.00
				1,000	\$ .380	\$380.00
				2,500	\$ .370	\$925.00
				5,000	\$ .360	\$1800.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00026	RSC	10-1/2" X 8-3/8" X 4" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	275 # C	250 500 1,000 2,500 5,000	\$.370 \$.350 \$.320 \$.310 \$.300	\$92.50 \$175.00 \$320.00 \$775.00 \$1500.00
00027	RSC	10-1/2" X 8-3/8" X 7-14/16" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	275 # C	250 500 1,000 2,500 5,000	\$.390 \$.360 \$.340 \$.330 \$.320	\$97.50 \$180.00 \$340.00 \$825.00 \$1600.00
00028	RSC	11-1/2" X 9" X 4" (Estimated annual usage: 250 each) <b>VENDOR NO. 1</b>	200 # C	250 500 1,000 2,500 5,000	\$.400 \$.380 \$.350 \$.340 \$.330	\$100.00 \$190.00 \$350.00 \$850.00 \$1650.00
00029	RSC	11-1/2" X 9" X 7" (Estimated annual usage: 2,250 each) <b>VENDOR NO. 1</b>	200 # C	250 500 1,000 2,500 5,000	\$.460 \$.430 \$.396 \$.380 \$.370	\$115.00 \$215.00 \$396.00 \$950.00 \$1850.00
00030	RSC	11-1/2" X 9" X 11-1/2" (Estimated annual usage: unknown) <b>VENDOR NO. 1</b>	200 # C	250 500 1,000 2,500 5,000	\$.580 \$.560 \$.500 \$.490 \$.470	\$145.00 \$280.00 \$500.00 \$1225.00 \$2350.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00031	F.O.L.	11-3/4" X 3" X 12" (Estimated annual usage: Unknown) <b>VENDOR NO. 2</b>	200 # C	250	\$ .69	\$172.50
				500	\$ .49	\$245.00
				1,000	\$ .48	\$480.00
				2,500	\$ .32	\$800.00
				5,000	\$ .30	\$1500.00
00032	RSC	11-1/4" X 8-3/4" X 6 (Estimated annual usage: 1,000 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .310	\$77.50
				500	\$ .290	\$145.00
				1,000	\$ .270	\$270.00
				2,500	\$ .260	\$650.00
				5,000	\$ .250	\$1250.00
00033	RSC	11-1/2" X 11-1/2" X 2-1/2" (Estimated annual usage: 2,000 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .520	\$130.00
				500	\$ .480	\$240.00
				1,000	\$ .450	\$450.00
				2,500	\$ .430	\$1075.00
				5,000	\$ .420	\$2100.00
00034	RSC	11-3/4" X 4" X 12" (Estimated annual usage: Unknown) <b>VENDOR NO. 2</b>	200 # C	250	\$ .68	\$170.00
				500	\$ .49	\$245.00
				1,000	\$ .39	\$390.00
				2,500	\$ .33	\$825.00
				5,000	\$ .30	\$1500.00
00035	RSC	12" X 6" X 21" (Estimated annual usage: Unknown) <b>VENDOR NO. 2</b>	200 # C	250	\$ .91	\$227.50
				500	\$ .68	\$340.00
				1,000	\$ .58	\$580.00
				2,500	\$ .50	\$1250.00
				5,000	\$ .46	\$2300.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00036	RSC	12" X 8" X 6" (Estimated annual usage: 1,000 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .420	\$105.00
				500	\$ .390	\$195.00
				1,000	\$ .360	\$360.00
				2,500	\$ .350	\$875.00
				5,000	\$ .340	\$1700.00
00037	RSC	12" X 8-1/2" X 20" (Estimated annual usage: unknown) <b>VENDOR NO. 2</b>	200 # C	250	\$1.05	\$262.50
				500	\$ .80	\$400.00
				1,000	\$ .70	\$700.00
				2,500	\$ .60	\$1500.00
				5,000	\$ .56	\$2800.00
00038	RSC	12" X 8-1/2" X 7" (Estimated annual usage: 500 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .460	\$115.00
				500	\$ .420	\$210.00
				1,000	\$ .400	\$400.00
				2,500	\$ .390	\$975.00
				5,000	\$ .370	\$1850.00
00039	RSC	12" X 8-1/2" X 9" (Estimated annual usage: 500 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .510	\$127.50
				500	\$ .470	\$235.00
				1,000	\$ .440	\$440.00
				2,500	\$ .430	\$1075.00
				5,000	\$ .420	\$2100.00
00040	RSC	12" X 8-3/4" X 10-1/2" (Estimated annual usage: 250 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .580	\$145.00
				500	\$ .540	\$270.00
				1,000	\$ .500	\$500.00
				2,500	\$ .490	\$1225.00
				5,000	\$ .480	\$2400.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00041	RSC	12" X 9" X 6" (Estimated annual usage: 1,500 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .360	\$90.00
				500	\$ .330	\$165.00
				1,000	\$ .310	\$310.00
				2,500	\$ .300	\$750.00
				5,000	\$ .290	\$1450.00
00042	RSC	12" X 9" X 9" (Estimated annual usage: 4,500 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .560	\$140.00
				500	\$ .520	\$260.00
				1,000	\$ .490	\$490.00
				2,500	\$ .480	\$1200.00
				5,000	\$ .460	\$2300.00
00043	RSC	12" X 9-1/2" X 7" (Estimated annual usage: unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$ .500	\$125.00
				500	\$ .470	\$235.00
				1,000	\$ .440	\$440.00
				2,500	\$ .430	\$1075.00
				5,000	\$ .410	\$2050.00
00044	RSC	12" X 9-3/4" X 7-1/2" (Estimated annual usage: 250 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .520	\$130.00
				500	\$ .490	\$245.00
				1,000	\$ .460	\$460.00
				2,500	\$ .440	\$1100.00
				5,000	\$ .430	\$2150.00
00045	RSC	12" X 9-1/2" X 10-1/2" (Estimated annual usage: unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$ .530	\$132.50
				500	\$ .490	\$245.00
				1,000	\$ .460	\$460.00
				2,500	\$ .450	\$1125.00
				5,000	\$ .430	\$2150.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00046	RSC	12" X 9-1/2" X 2" (Estimated annual usage: 1,000 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .420	\$105.00
				500	\$ .390	\$195.00
				1,000	\$ .370	\$370.00
				2,500	\$ .350	\$875.00
				5,000	\$ .340	\$1700.00
00047	RSC	12" X 9-3/4" X 3-1/2" (Estimated annual usage: 2,500 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .410	\$102.50
				500	\$ .380	\$190.00
				1,000	\$ .370	\$370.00
				2,500	\$ .350	\$875.00
				5,000	\$ .330	\$1650.00
00048	RSC	12" X 9-3/4" X 7-1/2" (Estimated annual usage: 3,000 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .520	\$123.00
				500	\$ .490	\$245.00
				1,000	\$ .450	\$450.00
				2,500	\$ .440	\$1100.00
				5,000	\$ .430	\$2150.00
00049	RSC	12" X 9-3/4" X 10-3/4" (Estimated annual usage: 500 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .650	\$162.50
				500	\$ .600	\$300.00
				1,000	\$ .560	\$560.00
				2,500	\$ .540	\$1350.00
				5,000	\$ .530	\$2650.00
00050	RSC	12" X 10" X 8" (Estimated annual usage: unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$ .420	\$105.00
				500	\$ .390	\$195.00
				1,000	\$ .370	\$370.00
				2,500	\$ .350	\$875.00
				5,000	\$ .340	\$1700.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00051	RSC	12" X 10-1/4" X 3" (Estimated annual usage: unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$ .420	\$105.00
				500	\$ .390	\$195.00
				1,000	\$ .370	\$370.00
				2,500	\$ .350	\$875.00
				5,000	\$ .340	\$1700.00
00052	RSC	12" X 12" X 4" (Estimated annual usage: unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$ .380	\$95.00
				500	\$ .360	\$180.00
				1,000	\$ .330	\$330.00
				2,500	\$ .320	\$800.00
				5,000	\$ .310	\$1550.00
00053	RSC	12" X 12" X 8" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$ .580	\$145.00
				500	\$ .540	\$270.00
				1,000	\$ .500	\$500.00
				2,500	\$ .480	\$1200.00
				5,000	\$ .470	\$2350.00
00054	RSC	12" X 12" X 10" (Estimated annual usage: 250 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .700	\$175.00
				500	\$ .650	\$325.00
				1,000	\$ .610	\$610.00
				2,500	\$ .590	\$1475.00
				5,000	\$ .570	\$2850.00
00055	RSC	12" X 12" X 12" (Estimated annual usage: 8,500 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .610	\$152.50
				500	\$ .560	\$280.00
				1,000	\$ .530	\$530.00
				2,500	\$ .510	\$1275.00
				5,000	\$ .500	\$2500.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00056	RSC	12" X 12" X 24" (Estimated annual usage: 250 each) <b>VENDOR NO. 1</b>	275# C	250	\$1.110	\$277.50
				500	\$1.040	\$520.00
				1,000	\$.970	\$970.00
				2,500	\$.940	\$2350.00
				5,000	\$.900	\$4500.00
00057	F.O.L.	12-1/2" X 9-3/4" X 12-1/2" (Estimated annual usage: 1,000 each) <b>VENDOR NO. 1</b>	150 # C	250	\$.640	\$160.00
				500	\$.590	\$295.00
				1,000	\$.550	\$550.00
				2,500	\$.530	\$1325.00
				5,000	\$.520	\$2600.00
00058	F.O.L.	13" X 6-1/2" X 7" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$.380	\$95.00
				500	\$.350	\$175.00
				1,000	\$.330	\$330.00
				2,500	\$.320	\$800.00
				5,000	\$.310	\$1550.00
00059	RSC	13" X 13" X 7" (Estimated annual usage: Unknown) <b>VENDOR NO. 2</b>	200 # C	250	\$.92	\$230.00
				500	\$.70	\$350.00
				1,000	\$.60	\$600.00
				2,500	\$.52	\$1300.00
				5,000	\$.49	\$2450.00
00060	RSC	14"x 14" x 14" (Estimated annual usage: 1,000 each) <b>VENDOR NO. 2</b>	200 # C	250	\$1.10	\$275.00
				500	\$.93	\$465.00
				1,000	\$.79	\$790.00
				2,500	\$.72	\$1800.00
				5,000	\$.67	\$3350.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00061	RSC	14-1/4"x 9" x 11" (Estimated annual usage: 500 each) <b>VENDOR NO. 2</b>	200 # C	250	\$ .89	\$222.50
				500	\$ .65	\$325.00
				1,000	\$ .53	\$530.00
				2,500	\$ .47	\$1175.00
				5,000	\$ .43	\$2150.00
00062	RSC	14-1/2" X 10-1/2" X 7" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$ .620	\$155.00
				500	\$ .570	\$285.00
				1,000	\$ .530	\$530.00
				2,500	\$ .510	\$1275.00
				5,000	\$ .500	\$2500.00
00063	RSC	14-1/2" X 10-1/2" X 10" (Estimated annual usage: 250 each) <b>VENDOR NO. 2</b>	200 # C	250	\$ .91	\$227.50
				500	\$ .69	\$345.00
				1,000	\$ .59	\$590.00
				2,500	\$ .51	\$1275.00
				5,000	\$ .48	\$2400.00
00064	RSC	15" X 12" X 8" (Estimated annual usage: 2,000 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .710	\$177.50
				500	\$ .660	\$330.00
				1,000	\$ .610	\$610.00
				2,500	\$ .600	\$1500.00
				5,000	\$ .580	\$2900.00
00065	D/C	15" X 12" X 10" (Estimated annual usage: 500 each) <b>VENDOR NO. 1</b>	200 # B	250	\$ .620	\$155.00
				500	\$ .580	\$290.00
				1,000	\$ .540	\$540.00
				2,500	\$ .520	\$1300.00
				5,000	\$ .510	\$2550.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00066	RSC	16" X 12" X 4-1/2" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$ .600	\$150.00
				500	\$ .560	\$280.00
				1,000	\$ .520	\$520.00
				2,500	\$ .500	\$1250.00
				5,000	\$ .490	\$2450.00
00067	RSC	16" X 12" 6" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$ .660	\$165.00
				500	\$ .610	\$305.00
				1,000	\$ .570	\$570.00
				2,500	\$ .550	\$1375.00
				5,000	\$ .540	\$2700.00
00068	RSC	16" X 12" X 12" (Estimated annual usage: Unknown) <b>VENDOR NO. 2</b>	200 # C	250	\$1.02	\$255.00
				500	\$ .80	\$400.00
				1,000	\$ .70	\$700.00
				2,500	\$ .62	\$1550.00
				5,000	\$ .59	\$2950.00
00069	RSC	16" X 12-1/2" X 12-1/2" (Estimated annual usage: 3,000 each) <b>VENDOR NO. 2</b>	200 # C	250	\$1.03	\$257.50
				500	\$ .86	\$430.00
				1,000	\$ .75	\$750.00
				2,500	\$ .67	\$1675.00
				5,000	\$ .63	\$3150.00
00070	RSC	16" X 16" X 24" (Estimated annual usage: 750 each) <b>VENDOR NO. 2</b>	200 # C	250	\$1.74	\$435.00
				500	\$1.50	\$750.00
				1,000	\$1.33	\$1330.00
				2,500	\$1.19	\$2975.00
				5,000	\$1.12	\$5600.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00071	RSC	16-1/2" X 8" X 5" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$ .450	\$112.50
				500	\$ .420	\$210.00
				1,000	\$ .039	\$390.00
				2,500	\$ .370	\$925.00
				5,000	\$ .360	\$1800.00
00072	D/C	17" X 11-1/2" X 12-1/2" (Estimated annual usage: 1,250 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .730	\$182.50
				500	\$ .680	\$340.00
				1,000	\$ .640	\$640.00
				2,500	\$ .620	\$1550.00
				5,000	\$ .600	\$3000.00
00073	RSC	17-1/4" X 11-1/4" X 7" (Estimated annual usage: 500 each) <b>VENDOR NO. 1</b>	275 # C	250	\$ .690	\$172.50
				500	\$ .640	\$320.00
				1,000	\$ .590	\$590.00
				2,500	\$ .570	\$1425.00
				5,000	\$ .560	\$2800.00
00074	D/C	17-1/4" X 11-1/4" X 7-1/2" (Estimated annual usage: 1,000 each) <b>VENDOR NO. 1</b>	275 # C	250	\$ .720	\$180.00
				500	\$ .670	\$335.00
				1,000	\$ .630	\$630.00
				2,500	\$ .600	\$1500.00
				5,000	\$ .590	\$2950.00
00075	D/C	17-1/4" X 11-1/4" X 7-3/4" (Estimated annual usage: 500 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .720	\$180.00
				500	\$ .670	\$335.00
				1,000	\$ .630	\$630.00
				2,500	\$ .600	\$1500.00
				5,000	\$ .590	\$2950.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00076	RSC	17-1/2" X 11-1/2" X 9-3/4" (Estimated annual usage: 1,000 each) <b>VENDOR NO. 2</b>	200 # C	250	\$1.02	\$255.00
				500	\$.79	\$395.00
				1,000	\$.65	\$650.00
				2,500	\$.56	\$1400.00
				5,000	\$.54	\$2700.00
00077	RSC	18" X 12" X 10" (Estimated annual usage: 1,000 each) <b>VENDOR NO. 2</b>	200 # C	250	\$1.01	\$252.50
				500	\$.79	\$395.00
				1,000	\$.69	\$690.00
				2,500	\$.61	\$1525.00
				5,000	\$.58	\$2900.00
00078	RSC	18" X 12" X 12" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$.740	\$185.00
				500	\$.690	\$345.00
				1,000	\$.640	\$640.00
				2,500	\$.620	\$1550.00
				5,000	\$.600	\$3000.00
00079	RSC	18" X 12-1/2" X 6" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$.580	\$145.00
				500	\$.540	\$270.00
				1,000	\$.510	\$510.00
				2,500	\$.490	\$1225.00
				5,000	\$.480	\$2400.00
00080	RSC	18" X 14" X 16" (Estimated annual usage: Unknown) <b>VENDOR NO. 2</b>	200 # C	250	\$1.35	\$337.50
				500	\$1.13	\$565.00
				1,000	\$1.01	\$1010.00
				2,500	\$.90	\$2250.00
				5,000	\$.84	\$4200.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00081	RSC	18" X 15" X 15" (Estimated annual usage: 1,000 each) <b>VENDOR NO. 2</b>	200 # C	250	\$1.38	\$345.00
				500	\$1.16	\$580.00
				1,000	\$1.04	\$1040.00
				2,500	\$.93	\$2325.00
				5,000	\$.87	\$4350.00
00082	RSC	18" X 18" X 11" (Estimated annual usage: 4,500 each) <b>VENDOR NO. 2</b>	200 # C	250	\$1.41	\$352.50
				500	\$1.19	\$595.00
				1,000	\$1.07	\$1070.00
				2,500	\$.96	\$2400.00
				5,000	\$.90	\$4500.00
00083	RSC	18" X 18" X 11-1/2" (Estimated annual usage: 8,500 each) <b>VENDOR NO. 2</b>	200 # C	250	\$1.43	\$357.50
				500	\$1.21	\$605.00
				1,000	\$1.09	\$1090.00
				2,500	\$.98	\$2450.00
				5,000	\$.92	\$4600.00
00084	RSC	18" X 18" X 18" (Estimated annual usage: 1,000 each) <b>VENDOR NO. 1</b>	275 # C	250	\$1.470	\$367.50
				500	\$1.370	\$685.00
				1,000	\$1.280	\$1280.00
				2,500	\$1.250	\$3125.00
				5,000	\$1.200	\$6000.00
00085	RSC	18" X 18" X 28" (Estimated annual usage: Unknown) <b>VENDOR NO. 2</b>	200 # C	250	\$2.04	\$510.00
				500	\$1.81	\$905.00
				1,000	\$1.66	\$1660.00
				2,500	\$1.47	\$3675.00
				5,000	\$1.38	\$6900.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00086	RSC	19-5/8" X 6-1/2" X 18-3/4" (Estimated annual usage: Unknown) <b>VENDOR NO. 2</b>	200 # C	250	\$1.02	\$255.00
				500	\$.80	\$400.00
				1,000	\$.70	\$700.00
				2,500	\$.62	\$1550.00
				5,000	\$.59	\$2950.00
00087	RSC	18-1/4" X 12-1/4" X 12" (Estimated annual usage: 1,250 each) <b>VENDOR NO. 1</b>	200 # C	250	\$.740	\$185.00
				500	\$.690	\$345.00
				1,000	\$.640	\$640.00
				2,500	\$.620	\$1550.00
				5,000	\$.600	\$3000.00
00088	RSC	20" X 10" X 13" (Estimated annual usage: 1,500 each) <b>VENDOR NO. 2</b>	200 # C	250	\$1.03	\$257.50
				500	\$.81	\$405.00
				1,000	\$.71	\$710.00
				2,500	\$.63	\$1575.00
				5,000	\$.60	\$3000.00
00089	RSC	20" X 12" X 13" (Estimated annual usage: 3,250 each) <b>VENDOR NO. 2</b>	200 # C	250	\$1.19	\$297.50
				500	\$.98	\$490.00
				1,000	\$.85	\$850.00
				2,500	\$.75	\$1875.00
				5,000	\$.69	\$3450.00
00090	RSC	23" X 12-1/2" X 12-1/2" (Estimated annual usage: 4,000 each) <b>VENDOR NO. 2</b>	200 # C	250	\$1.25	\$312.50
				500	\$1.04	\$520.00
				1,000	\$.91	\$910.00
				2,500	\$.81	\$2025.00
				5,000	\$.75	\$3750.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00091	RSC	23" X 19-1/2" X 10" (Estimated annual usage: Unknown) <b>VENDOR NO. 2</b>	200 # C	250	\$1.71	\$427.50
				500	\$1.47	\$735.00
				1,000	\$1.30	\$1300.00
				2,500	\$1.16	\$2900.00
				5,000	\$1.09	\$5450.00
00092	RSC	23" X 19-1/2" X 16" (Estimated annual usage: Unknown) <b>VENDOR NO. 2</b>	200 # C	250	\$1.98	\$495.00
				500	\$1.72	\$860.00
				1,000	\$1.52	\$1520.00
				2,500	\$1.37	\$3425.00
				5,000	\$1.25	\$6250.00
00093	RSC	24" X 12" X 12" (Estimated annual usage: 250 each) <b>VENDOR NO. 1</b>	200 # C	250	\$ .860	\$215.00
				500	\$ .800	\$400.00
				1,000	\$ .750	\$750.00
				2,500	\$ .720	\$1800.00
				5,000	\$ .700	\$3500.00
00094	RSC	24" X 9" X 5" (Estimated annual usage: Unknown) <b>VENDOR NO. 1</b>	200 # C	250	\$ .650	\$162.50
				500	\$ .610	\$305.00
				1,000	\$ .560	\$560.00
				2,500	\$ .540	\$1350.00
				5,000	\$ .530	\$2650.00
00095	RSC	24" X 15" X 8" (Estimated annual usage: Unknown) <b>VENDOR NO. 2</b>	200 # B	250	\$1.25	\$312.50
				500	\$1.04	\$520.00
				1,000	\$ .91	\$910.00
				2,500	\$ .81	\$2025.00
				5,000	\$ .75	\$3750.00

ITEM NO.	CODE	SIZE	WT RATING	QTY. PER ORDER	UNIT PRICE	EXTENDED PRICE
00096	RSC	24" X 18" X 12" (Estimated annual usage: 3,250 each) <b>VENDOR NO. 1</b>	200 # C	250	\$1.370	\$342.50
				500	\$1.270	\$635.00
				1,000	\$1.180	\$1180.00
				2,500	\$1.150	\$2875.00
				5,000	\$1.110	\$5550.00
00097	RSC	24" X 24" X 24" (Estimated annual usage: 250 each) <b>VENDOR NO. 1</b>	275 # C	250	\$2.670	\$667.50
				500	\$2.490	\$1245.00
				1,000	\$2.390	\$2390.00
				2,500	\$2.350	\$5875.00
				5,000	\$2.330	\$11650.00
00098	RSC	25" X 19-1/4" X 16" (Estimated annual usage: 1,000 each) <b>VENDOR NO. 2</b>	200 # C	250	\$2.00	\$500.00
				500	\$1.75	\$875.00
				1,000	\$1.55	\$1550.00
				2,500	\$1.40	\$3500.00
				5,000	\$1.28	\$6400.00
00099	RSC	30" X 30" X 30" (Estimated annual usage: Unknown) <b>VENDOR NO. 2</b>	200 # C	250	\$4.10	\$1025.00
				500	\$3.80	\$1900.00
				1,000	\$3.62	\$3620.00
				2,500	\$3.43	\$8575.00
				5,000	\$3.28	\$16400.00
00100	RSC	32" X 18" X 24" (Estimated annual usage: Unknown) <b>VENDOR NO. 2</b>	200 # C	250	\$2.35	\$587.50
				500	\$2.12	\$1060.00
				1,000	\$1.98	\$1980.00
				2,500	\$1.79	\$4475.00
				5,000	\$1.70	\$8500.00