

REQUEST FOR QUOTE

Procurement Services 8600 University Blvd Evansville, IN 47712-3597

Can Liners, Toilet Tissue and Multi-Fold Towel for Fiscal Year 20 & 21

Quotation No:		Return to:	
	See excel spreadsheet to submit		
20-10-10001-03140	Can Liner and Tissue pricing.	Dan Martens, Director of Procurement	
		University of Southern Indiana	
Due Date / Time:		Procurement Services)	
7-16-19/2PM/Local Time		8600 University Blvd	
		Evansville, IN 47712	
		amartonous aonosa	
		dmartens@usi.edu	

GENERAL INSTRUCTIONS TO BIDDERS

- Quote form must be returned to Dan Martens, Director of Procurement Services, dmartens@usi.edu. Late submissions will not be accepted.
- All bidders must use the excel spreadsheet included with bid. Do not alter this spreadsheet. Changes will not be accepted.
- The award of this bid is to to be made on a per item or total proposal basis, whichever is to the advantage
 of the purchaser.
- This is a request for a Blanket (open) order for a two-year term.
- Make Prices firm for the period of 7-1-19 through 6-30-21...
- Quantities are estimated for annual usage.
- Order to be delivered as needed and upon request of the purchaser.
- Vendor to submit invoice for individual deliveries to USI.
- NO Delivery Fees.

Please direct any questions concerning this proposal to:

Caroline Fields
University of Southern Indiana
8600 University Blvd., Evansville, IN 47712
Phone: (812) 465-7098 Email: jcfields@usi.edu

For proposal results please view our website at www.usi.edu/procurement/competitive-bids-results

A.	General Terms and Conditions			
	1.	Prices to include F.O.B. University of Southern Indiana		
	2.	Freight or other costs will not be allowed unless included in your proposal.		
	3.	Unless otherwise understood, there are no restrictions on the number of items or quantity that may be ordered.		
	4.	If alternates are offered, full descriptive information and literature must be submitted with proposal.		
	5.	The University of Southern Indiana is a political subdivision of the state of Indiana and is not subject to state sales tax. A tax exemption certificate will be sent upon request.		
	6.	Material Safety Data Sheets are to be submitted with your proposal for any applicable items or products.		
B.	Terms/S	s/Shipping (VENDOR: PLEASE COMPLETE THE FOLLOWING)		
	1. 2. 3.	Prices are firm for days Expected terms are Net 30, if not, please indicate here: Shipment to be made from within days		
C.	Minority	Minority Business Information (VENDOR: PLEASE COMPLETE THE FOLLOWING)		
	1.	Is your business a certified minority? Yes No		
	2.	If yes, how certified:		
Compar	ny Name:			
Authoria	zed comp	any signature:		
Printed	name:			

Nondiscrimination and affirmative action. This contractor and its subcontractor(s), if any, shall abide by the requirements of Indiana Civil Rights Act, IC 22-9, Executive Order 11246 and the Equal Opportunity clauses as set forth in 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals with respect to his hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. As used herein, "contractor" shall be deemed to mean "Vendor" or "Supplier" and "contract" shall be deemed to mean this Agreement. The contractor will also comply with all applicable affirmative action reporting requirements. In addition, the contractor shall cause the Equal Opportunity clause references to be included in their subcontracts or purchases orders hereunder unless exempted by rules, regulations and orders of the Secretary of Labor issue pursuant to Section 201 of the Executive Order 11246 and 11375 as amended.

Signature Dan Martens, Director of Procurement

Contact Person Name:

Contact Person Email:

Contact Person Telephone:

For questions arising from this proposal request, please complete:

Date 7-8-19