



# UNIVERSITY OF MASSACHUSETTS-AMHERST

Procurement Department  
407 Goodell Bldg., 140 Hicks Way  
Amherst, MA 01003-9334

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(THIS IS NOT AN ORDER)

## REQUEST FOR BID # AA09-RH-2854

«Name» «Address_1» «Address_2» «City», «State» «Zip»	RFB Opening Date & Time: <b>July 15 2008 @ 1:00 PM</b>  Requested by: John Pepi, General Manager Telephone: 413-547-3013 Department: Office of Waste Management Date Prepared: 6/25/2008
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	Description	Unit Price	Total Price
	<b>BIDS ARE REQUESTED FOR THE PURCHASE OF HERITAGE BIO TUFF REFUSE BAGS PER THE ATTACHED SPECIFICATIONS BELOW OR APPROVED EQUAL FOR THE BID OPENING ON JULY 15, 2008 @ 1:00 P.M.</b>		
28 Cases (100 Bags per case)	Heritage BioTuff Refuse Bags – Item# Y9460YE R01 – (or approved equal) Fits 64-gallon cart by Toter, Inc. Dimensions: 47” x 60” Certified as Biodegradable by the U.S. Composting Council		
28 Cases (100 Bags per case)	Heritage BioTuff Refuse Bags – Item # Y6848YE R01 – (or approved equal) Fits 32-gallon cart by Toter, Inc. Dimensions: 34” x 48” Certified as Biodegradable by the U.S. Composting Council		
	All shipping costs must be included within the price quote.		

PLEASE DIRECT ANY QUESTIONS REGARDING THIS RFB TO: ROSEMARY A. HASSAY @ 413-545-1094

### IMPORTANT INFORMATION

- It is the bidder’s responsibility to insure that their bid is received in its entirety by the University of Massachusetts, Procurement Department, 407 Goodell Building, 140 Hicks Way, Amherst, MA 01003-9334 by 1:00 PM on the bid opening date specified above. Bids received after the specified date/time or at a location other than what is listed in the RFB will be rejected and placed unopened in the bid file.
- Bids may be faxed provided that they are followed up by a hard copy with written signature within 5 days of the bid date. All faxed bids must be received by the Procurement fax by the date and time of the bid above. **No electronic bids will be accepted.**
- All prices are FOB Destination, delivery free of all charges to: University of Massachusetts Amherst at a location specified on a purchase order.
- **Bidders must list their Taxpayer’s Identification Number here:** \_\_\_\_\_
- Bid may not be materially altered after the bids have been opened. Only the Director of Procurement can determine what a material alteration is.
- All prices must be submitted on a Net Basis. Unit price shall prevail in case of mathematical error.
- Bids on items that differ from specifications will be rejected at the discretion of the Director of Procurement. Proprietary names are quoted for informational purposes only and are not meant to limit competition. The right is reserved to accept the bid deemed best for the University.
- Exceptions to any terms and conditions contained herein or in the bid specifications, must be noted by bidder in bid. The Director of Procurement reserves the right to reject any bid that does not conform to the specifications.

Vendor Name: \_\_\_\_\_ Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Name of Person Submitting Bid: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

Address: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_