



CITY OF BRISTOL
Purchasing Department
111 North Main Street
Bristol, CT 06010

Contract Award Number	2A21-081
Date Awarded	June 10, 2021
Date Bid Opened	June 9, 2021

CONTRACT AWARD

Contract Description:	Annual Requirements for the purchase of Trash Can Liners
Contract Value:	
Contract Term:	Through June 30, 2022
Delivery Requirements:	As needed basis

NOTICE TO CONTRACTOR: This notice of award is not an award to ship or provide services. Purchase orders against this contract will be issued on behalf of departments requiring materials or services. Do not ship without a purchase order.

TAXES: As a political subdivision of the State of Connecticut, the City of Bristol is exempt from the payment of taxes imposed by the Federal Government and/or the State of Connecticut.

CASH DISCOUNTS: Cash discounts, if any, shall be given special attention, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid F.O.B. Destination. No extra charge is to be made for packing or packages.

TERMS: The invitation to bid and the contractor's response constitute the entire agreement.

CONTRACTOR INFORMATION

Name:	Central Poly	MUNIS ID:	2464
Address:	2400 Bedle Place Linden, NJ 07036	Payment Terms:	Net 30 Days
	Andrew Hoffer	Telephone:	(908) 862-7570
Email:	BIDS@CENTRALPOLY.COM	Fax:	(908) 862-9019

**Annual Requirements for Trash Can Liners as follows, for a period
through June 30, 2021**

	<u>Amount</u>
1. INT-3339-Exh, Med, 33"x 39"min. 1.5 mil, 100 bags/case	\$10.80
2. INT-3858-Exh, Large, 38" x 58" , min 1.5 mil, 100 bags/case	\$22.90
3. INT-2433-Heavy, 24" x 33" , min 1.0 mil, 500 bags/case	\$29.00
4. INT-221660-Super Ex-Hvy 22" x 16" x 60", not less than 2.5 mil, 100 bags/case	\$22.80
5. INT-15932-Exh, 15" x 9" x 32", not less than 1.8 mil, 500 bags/case	\$23.10



Vendor requires that orders are to be submitted in writing, either via purchase order, or by fax or e-mail making reference to purchase order number.