NOTICE OF AWARD OF CONTRACT

TO: DURO BAG MFG (PRIMARY)

ACME PAPER & SUPPLY (SECONDARY)

DATE ISSUED: June 5, 2014

CURRENT CONTRACT NO: 679-14

CONTRACT TITLE: D2S - LEAF BAGS

THIS IS A NOTICE OF AWARD OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

Your firm is awarded the above referenced contract. The contract term covered by this Notice of Award is effective IMMEDIATELY and expires on MAY 31, 2019.

The contract documents consist of the terms, conditions, and specifications of Invitation to Bid No. 679-14 and the bid of the Contractor, incorporated herein by reference.

CONTRACT PRICING:
1) REFER TO CONTRACTORS’ BID FORMS
2) PRICING FIRM THROUGH MAY 31, 2019.

ATTACHMENTS:
CONTRACTORS’ BID FORMS
SPECIFICATIONS EXCERPT

EMPLOYEES NOT TO BENEFIT:
NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: SEE ATTACHED LIST TELEPHONE NO.: SEE ATTACHED

EMAIL: SEE ATTACHED LIST

COUNTY CONTACT: Daniel Gray TELEPHONE NO.: 703-228-7626

EMAIL: dwgray@arlingtonva.us

CONTRACT AUTHORIZATION DISTRIBUTION

Krystyna Hepler, CPE2 6/5/2014 BID FOLDER: 1
Procurement Officer Date
DURO BAG MFG (PRIMARY)
CONTACT: Josh McGinnis
EMAIL: jmcginnis@durobag.com
PHONE: 859-371-2150
ADDRESS: 7600 Empire Drive
          Florence, KY 41042

ACME PAPER & SUPPLY CO., INC. (SECONDARY)
CONTACT: Sally Murphy
EMAIL: smurphy@acmepaper.com
PHONE: 410-792-9801
ADDRESS: 8229 Sandy Court,
          PO Box 422
          Savage, MD 20763
SPECIFICATIONS EXCERPT

GENERAL
Arlington County will receive bids for the provision of biodegradable paper bags in shipments of 68,000 each for its Leaf Collection Program and Spring Yard Waste Program for a five (5) year period. Bid prices shall include all costs of production, transportation and delivery fees. Bags will be off-loaded and stacked by County personnel.

REQUIREMENTS
The bag shall be a 30-gallon minimum (16" x 12" x 35"), 2 ply 50 lb wet strength Kraft paper, gusseted, flat bottom, waterproof adhesive, recyclable and biodegradable, non-toxic ink, minimum 50% post-consumer waste in bundles of 25, palletized.

A message shall be printed with non-toxic ink, color to be determined by the County (Project Officer) on the front of each bag. Camera ready copy will be provided to the Contractor. Contractor shall provide to the County Project Officer a proof for approval prior for release for production.

SAMPLE
One (1) sample bag and specification details shall be included with bid submittal.

On the next page is a sample message at 50% reduction of desired imprint size. The actual text will be to some extent different.

FAILURE TO PROVIDE BAG SAMPLE AND BAG SPECIFICATION MAY RESULT IN BID REJECTION.

DELIVERY
Bags shall be packaged in bundles of 25 and palletized. Upon order receipt by the County, the Contractor shall deliver the bags in shipments of 68,000 each to the Solid Waste Bureau within thirty (30) days of the order being placed and PO receipt by the Contractor. The delivery address noted here will also be listed on the PO: 4300 S. 29th Street, Arlington, VA 22206. The deliveries expected under the contract are as follows:

*NOTE: COUNTY PROJECT OFFICER WILL CONTACT THE CONTRACTOR WITH SPECIFIC DATES OF DELIVERY.

In early autumn of 2014, a delivery of 68,000 shall be made after the contractor’s receipt of a County Purchase Order.

A second delivery of 68,000 shall be made approximately three weeks after the first delivery.

In late autumn of 2014, no more than two deliveries of 68,000, if required by the County, shall be scheduled for delivery with the Contractor.

After these deliveries, no more than two additional deliveries of 68,000, if required by the County, shall be scheduled separately with the Contractor.

***THE COUNTY WILL UTILIZE THE SECONDARY CONTRACTOR IN THE EVENT THAT THE PRIMARY CONTRACTOR CANNOT MEET ANY OF THE DELIVERIES AS SPECIFIED ABOVE***