

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

September 12, 2005

CHANGE NOTICE NO. 5
TO
CONTRACT NO. 071B5200235
 (Supercedes Contract No. 071B9000403)
between
THE STATE OF MICHIGAN
and

| | | |
|--|---|--|
| NAME & ADDRESS OF VENDOR | | TELEPHONE: Bernard Jensen (906) 249-1428 |
| Reinhart Foodservice L.L.C 881 County Road 480 Marquette, MI 49855 bkjensen@reinhartfoodservice.com | | VENDOR NUMBER/MAIL CODE |
| | | BUYER/CA (517) 373-0301 Sue Cieciva |
| Contract Compliance Inspector: Sue Cieciva Disposable Paper Products – Toilet Tissue & Towels – Upper Peninsula | | |
| CONTRACT PERIOD: From: March 4, 2005 To: September 30, 2005 | | |
| TERMS | SHIPMENT | |
| Net 30 Days | 3 Days ARO Two (2) Case Orders 5 Days ARO One (1) Pallet Orders 14 Days ARO Truckload Orders | |
| F.O.B. | SHIPPED FROM | |
| Delivered | N/A | |
| MINIMUM DELIVERY REQUIREMENTS | | |
| N/A | | |

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE (S):

Effective immediately, this contract is hereby EXTENDED from August 31, 2005 to September 30, 2005. All other terms, conditions, specifications, and pricing remain unchanged.

AUTHORITY/REASON:

Per request from DMB/Acquisition Services by letter dated August 29, 2005 and vendor agreement by letter dated September 9, 2005.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$144,800.82

**STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933**

July 20, 2005

**CHANGE NOTICE NO. 4
 TO
 CONTRACT NO. 071B5200235
 (Supercedes Contract No. 071B9000403)
 between
 THE STATE OF MICHIGAN
 and**

| | | |
|--|---|--|
| NAME & ADDRESS OF VENDOR Reinhart Foodservice L.L.C 881 County Road 480 Marquette, MI 49855 bkjensen@reinhartfoodservice.com | | TELEPHONE: Bernard Jensen (906) 249-1428 |
| | | VENDOR NUMBER/MAIL CODE |
| | | BUYER/CA (517) 373-0301 Sue Cieciva |
| Contract Compliance Inspector: Sue Cieciva Disposable Paper Products – Toilet Tissue & Towels – Upper Peninsula | | |
| CONTRACT PERIOD: From: March 4, 2005 To: August 31, 2005 | | |
| TERMS Net 30 Days | SHIPMENT 3 Days ARO Two (2) Case Orders 5 Days ARO One (1) Pallet Orders 14 Days ARO Truckload Orders | |
| F.O.B. Delivered | SHIPPED FROM N/A | |
| MINIMUM DELIVERY REQUIREMENTS N/A | | |

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE (S):

Effective immediately, this contract is INCREASED \$50,000.00. All other terms, conditions, specifications and pricing remain unchanged.

AUTHORITY/REASON:

Administrative Board approval July 19, 2005.

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$144,800.82

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

July 6, 2005

CHANGE NOTICE NO. 3
TO
CONTRACT NO. 071B5200235
 (Supercedes Contract No. 071B9000403)
between
THE STATE OF MICHIGAN
and

| | | |
|--|---|--|
| NAME & ADDRESS OF VENDOR | | TELEPHONE: Bernard Jensen (906) 249-1428 |
| Reinhart Foodservice L.L.C 881 County Road 480 Marquette, MI 49855 bkjensen@reinhartfoodservice.com | | VENDOR NUMBER/MAIL CODE |
| | | BUYER/CA (517) 373-0301 Sue Cieciva |
| Contract Compliance Inspector: Sue Cieciva Disposable Paper Products – Toilet Tissue & Towels – Upper Peninsula | | |
| CONTRACT PERIOD: From: March 4, 2005 To: August 31, 2005 | | |
| TERMS | SHIPMENT | |
| Net 30 Days | 3 Days ARO Two (2) Case Orders 5 Days ARO One (1) Pallet Orders 14 Days ARO Truckload Orders | |
| F.O.B. | SHIPPED FROM | |
| Delivered | N/A | |
| MINIMUM DELIVERY REQUIREMENTS | | |
| N/A | | |

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE (S):

Effective immediately, this contract is hereby EXTENDED from June 30, 2005 to August 31, 2005. All other terms, conditions, specifications and pricing remain unchanged.

AUTHORITY/REASON:

Per request from DMB/Acquisition Services by letter dated June 27, 2005 and vendor agreement by letter dated July 5, 2005.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$94,800.82

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

May 23, 2005

CHANGE NOTICE NO. 2
TO
CONTRACT NO. 071B5200235
 (Supercedes Contract No. 071B9000403)
between
THE STATE OF MICHIGAN
and

| | | |
|--|---|--|
| NAME & ADDRESS OF VENDOR | | TELEPHONE: Bernard Jensen (906) 249-1428 |
| Reinhart Foodservice L.L.C 881 County Road 480 Marquette, MI 49855 bkjensen@reinhartfoodservice.com | | VENDOR NUMBER/MAIL CODE |
| | | BUYER/CA (517) 373-0301 Sue Cieciva |
| Contract Compliance Inspector: Sue Cieciva Disposable Paper Products – Toilet Tissue & Towels – Upper Peninsula | | |
| CONTRACT PERIOD: From: March 4, 2005 To: June 30, 2005 | | |
| TERMS | SHIPMENT | |
| Net 30 Days | 3 Days ARO Two (2) Case Orders 5 Days ARO One (1) Pallet Orders 14 Days ARO Truckload Orders | |
| F.O.B. | SHIPPED FROM | |
| Delivered | N/A | |
| MINIMUM DELIVERY REQUIREMENTS | | |
| N/A | | |

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE (S):

Effective immediately, this contract is hereby EXTENDED from May 31, 2005 to June 30, 2005. All other terms, conditions, specifications and pricing remain unchanged.

AUTHORITY/REASON:

Per request from DMB/Acquisition Services by letter dated May 19, 2005 and vendor agreement (Bernard Jensen) by letter dated May 19, 2005.

INCREASE: \$22,000.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$94,800.82

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

March 25, 2005

CHANGE NOTICE NO. 1
TO
CONTRACT NO. 071B5200235
 (Supercedes Contract No. 071B9000403)
between
THE STATE OF MICHIGAN
and

| | | |
|---|---|--|
| NAME & ADDRESS OF VENDOR Reinhart Foodservice L.L.C 881 County Road 480 Marquette, MI 49855 | | TELEPHONE: Bernard Jensen (906) 249-1428 |
| | | VENDOR NUMBER/MAIL CODE |
| | | BUYER/CA (517) 373-0301 Sue Cieciva |
| Contract Compliance Inspector: Sue Cieciva Disposable Paper Products – Toilet Tissue & Towels – Upper Peninsula | | |
| CONTRACT PERIOD: From: March 4, 2005 To: May 31, 2005 | | |
| TERMS Net 30 Days | SHIPMENT 3 Days ARO Two (2) Case Orders 5 Days ARO One (1) Pallet Orders 14 Days ARO Truckload Orders | |
| F.O.B. Delivered | SHIPPED FROM N/A | |
| MINIMUM DELIVERY REQUIREMENTS N/A | | |

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE (S):

Effective immediately, this contract is hereby EXTENDED from April 15, 2005 to May 31, 2005. All other terms, conditions, specifications and pricing remain unchanged.

AUTHORITY/REASON:

Per request from DMB/Acquisition Services by letter dated March 24, 2005 and vendor agreement (Bernard Jensen) by letter dated March 24, 2005.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$72,800.82

**STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933**

March 14, 2005

**NOTICE
 OF
 CONTRACT NO. 071B5200235
 (Supercedes Contract No. 071B9000403)
 between
 THE STATE OF MICHIGAN
 and**

| | | |
|---|---|--|
| NAME & ADDRESS OF VENDOR Reinhart Foodservice L.L.C 881 County Road 480 Marquette, MI 49855 | | TELEPHONE: Bernard Jensen (906) 249-1428 |
| | | VENDOR NUMBER/MAIL CODE |
| | | BUYER/CA (517) 373-0301 Sue Cieciva |
| Contract Compliance Inspector: Sue Cieciva Disposable Paper Products – Toilet Tissue & Towels – Upper Peninsula | | |
| CONTRACT PERIOD: From: March 4, 2005 To: April 15, 2005 | | |
| TERMS Net 30 Days | SHIPMENT 3 Days ARO Two (2) Case Orders 5 Days ARO One (1) Pallet Orders 14 Days ARO Truckload Orders | |
| F.O.B. Delivered | SHIPPED FROM N/A | |
| MINIMUM DELIVERY REQUIREMENTS N/A | | |

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.

The terms and conditions of this Contract are those of [ITB 07118000791](#) this Contract Agreement and the vendor's quote. In the event of any conflicts between the specifications, terms and conditions indicated by the State and those indicated by the vendor, those of the State take precedence.

Estimated Contract Value: \$72,800.82

**STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933**

CONTRACT NO. 071B5200235
 (Supercedes Contract No. 071B9000403)

**between
 THE STATE OF MICHIGAN
 and**

| | |
|--|---|
| NAME & ADDRESS OF VENDOR Reinhart Foodservice L.L.C 881 County Road 480 Marquette, MI 49855 | TELEPHONE: Bernard Jensen (906) 249-1428 VENDOR NUMBER/MAIL CODE BUYER/CA (517) 373-0301 Sue Ciecwiwa |
| Contract Compliance Inspector: Sue Ciecwiwa Disposable Paper Products – Toilet Tissue & Towels – Upper Peninsula | |
| CONTRACT PERIOD: From: March 4, 2005 To: April 15, 2005 | |
| TERMS <p style="text-align: center;">Net 30 Days</p> | SHIPMENT 3 Days ARO Two (2) Case Orders 5 Days ARO One (1) Pallet Orders 14 Days ARO Truckload Orders |
| F.O.B. <p style="text-align: center;">Delivered</p> | SHIPPED FROM <p style="text-align: center;">N/A</p> |
| MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">N/A</p> | |
| MISCELLANEOUS INFORMATION: THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT. The terms and conditions of this Contract are those of ITB 071I8000791 this Contract Agreement and the vendor's quote. In the event of any conflicts between the specifications, terms and conditions indicated by the State and those indicated by the vendor, those of the State take precedence. Estimated Contract Value: \$72,800.82 | |

THIS IS NOT AN ORDER: This Contract Agreement is awarded on the basis of our inquiry bearing the **ITB No.071I8000791**. Orders for delivery of equipment will be issued directly by the **Department of Management and Budget** through the issuance of a Purchase Order Form.

All terms and conditions of the invitation to bid are made a part hereof.

| | |
|---|--|
| FOR THE VENDOR: _____ Reinhart Foodservice L.L.C. Firm Name _____ Authorized Agent Signature _____ Authorized Agent (Print or Type) _____ Date | FOR THE STATE: _____ Signature Sue Ciecwiwa, Buyer Name/Title Commodities Division, Acquisition Services Title _____ Title _____ Date |
|---|--|

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

January 20, 2005

CHANGE NOTICE NO. 9
TO
CONTRACT NO. 071B9000403
between Supercedes 4009263
THE STATE OF MICHIGAN
and

| | | |
|---|---|---|
| NAME & ADDRESS OF VENDOR | | TELEPHONE Bernard Jensen (906) 249-1428 |
| Reinhart Institutional Food 881 County Road 480 Marquette, MI 49855 jlsterwa@reinhartfoodservice.com | | VENDOR NUMBER/MAIL CODE |
| | | BUYER/CA (517) 373-0301 Sue Cieciva |
| NIGP #640-50 | Contract Compliance Inspector: Sue Cieciva | CS-138 #Nonjuris |
| Disposal Paper Products - Toilet Tissue & Towels - Upper Peninsula | | |
| CONTRACT PERIOD: 3 Years | From: March 16, 1999 | To: April 15, 2005 |
| TERMS | SHIPMENT | |
| Net 30 Days | 3 Days ARO Two (2) Case Orders 5 Days ARO One (1) Pallet Orders 14 Days ARO Truckload Orders | |
| F.O.B. | SHIPPED FROM | |
| Delivered | N/A | |
| MINIMUM DELIVERY REQUIREMENTS | | |
| N/A | | |

THIS CONTRACT IS AVAILABLE TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE (S):

Effective immediately, this contract is hereby EXTENDED from February 15, 2005 to April 15, 2005 to process the Invitation to Bid.

All other terms, conditions, specifications and pricing remain unchanged.

AUTHORITY/REASON:

Per request from DMB/Acquisition Services by letter dated January 18, 2005 and vendor agreement by Bernard Jensen of Reinhart Institutional Food by letter dated January 18, 2005.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$2,623,293.90

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

December 21, 2004

CHANGE NOTICE NO. 8
TO
CONTRACT NO. 071B9000403
between Supercedes 4009263
THE STATE OF MICHIGAN
and

| | | |
|---|---|---|
| NAME & ADDRESS OF VENDOR | | TELEPHONE Bernard Jensen (906) 249-1428 |
| Reinhart Institutional Food 881 County Road 480 Marquette, MI 49855 jlsterwa@reinhartfoodservice.com | | VENDOR NUMBER/MAIL CODE |
| | | BUYER/CA (517) 373-0301 Sue Cieciva |
| NIGP #640-50 | Contract Compliance Inspector: Sue Cieciva | CS-138 #Nonjuris |
| Disposal Paper Products - Toilet Tissue & Towels - Upper Peninsula | | |
| CONTRACT PERIOD: 3 Years | From: March 16, 1999 | To: February 15, 2005 |
| TERMS | SHIPMENT | |
| Net 30 Days | 3 Days ARO Two (2) Case Orders 5 Days ARO One (1) Pallet Orders 14 Days ARO Truckload Orders | |
| F.O.B. | SHIPPED FROM | |
| Delivered | N/A | |
| MINIMUM DELIVERY REQUIREMENTS | | |
| N/A | | |

THIS CONTRACT IS AVAILABLE TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE (S):

Effective immediately, the product number for item 1 is hereby changed from Georgia Pacific #155-90 to Georgia Pacific #145-80. The pack size has changed and a revised description for item 1 is detailed immediately below.

| ITEM NO. | UNIT | NIGP/MI CODE | DESCRIPTION | 2 case minimum UNIT PRICE | 1 pallet minimum UNIT PRICE | Truck-load UNIT PRICE |
|----------|------|----------------|--|---------------------------|-----------------------------|-----------------------|
| 1. | CS | 640-75-56-5115 | TOILET TISSUE, rolls, white, 1 ply, wrapped 4.05" x 4-1/2", 1210 sheets/roll, 80 rolls/case. Approx. basis weight of 11 lbs. Brand: Georgia Pacific #145-80 RECYCLED MATERIAL: 100% | \$29.59 | \$29.30 | \$29.03 |

AUTHORITY/REASON:

Per vendor request by letter (Bernard Jensen) dated December 15, 2004 and acceptance by DMB, Acquisition Services.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$2,623,293.90

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

December 10, 2004

CHANGE NOTICE NO. 7
 TO
 CONTRACT NO. 071B9000403
 between Supercedes 4009263
 THE STATE OF MICHIGAN
 and

| | | |
|---|---|---|
| NAME & ADDRESS OF VENDOR | | TELEPHONE Bernard Jensen (906) 249-1428 |
| Reinhart Institutional Food 881 County Road 480 Marquette, MI 49855 jlsterwa@reinhartfoodservice.com | | VENDOR NUMBER/MAIL CODE |
| | | BUYER/CA (517) 373-0301 Sue Cieciva |
| NIGP #640-50 Contract Compliance Inspector: Sue Cieciva CS-138 #Nonjuris Disposal Paper Products - Toilet Tissue & Towels - Upper Peninsula | | |
| CONTRACT PERIOD: 3 Years From: March 16, 1999 To: February 15, 2005 | | |
| TERMS | SHIPMENT | |
| Net 30 Days | 3 Days ARO Two (2) Case Orders | |
| | 5 Days ARO One (1) Pallet Orders | |
| | 14 Days ARO Truckload Orders | |
| F.O.B. | SHIPPED FROM | |
| Delivered | N/A | |
| MINIMUM DELIVERY REQUIREMENTS N/A | | |

THIS CONTRACT IS AVAILABLE TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE (S):

Effective immediately, this contract is hereby EXTENDED from January 1, 2005 to February 15, 2005 to process the Invitation to Bid. Also, this contract is INCREASED by \$166,180.00.

AUTHORITY/REASON:

Per request from DMB/Acquisition Services by letter dated November 5, 2004, Administrative Board approval on December 7, 2004 and vendor agreement by Bernard Jensen of Reinhart Institutional Food by letter dated November 8, 2004.

INCREASE: \$166,180.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$2,623,293.90

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

October 1, 2004

CHANGE NOTICE NO. 6
TO
CONTRACT NO. 071B9000403
between Supercedes 4009263
THE STATE OF MICHIGAN
and

| | | |
|---|--|---|
| NAME & ADDRESS OF VENDOR | | TELEPHONE Bernard Jensen (906) 249-1428 |
| Reinhart Institutional Food 881 County Road 480 Marquette, MI 49855 | | VENDOR NUMBER/MAIL CODE |
| jlststerwa@reinhartfoodservice.com | | BUYER/CA (517) 373-0301 Sue Cieciva |
| NIGP #640-50 | Contract Compliance Inspector: Sue Cieciva | CS-138 #Nonjuris |
| Disposal Paper Products - Toilet Tissue & Towels - Upper Peninsula | | |
| CONTRACT PERIOD: 3 Years | From: March 16, 1999 | To: January 1, 2005 |
| TERMS | SHIPMENT | |
| Net 30 Days | 3 Days ARO Two (2) Case Orders | |
| | 5 Days ARO One (1) Pallet Orders | |
| | 14 Days ARO Truckload Orders | |
| F.O.B. | SHIPPED FROM | |
| Delivered | N/A | |
| MINIMUM DELIVERY REQUIREMENTS | | |
| N/A | | |

THIS CONTRACT IS AVAILABLE TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE (S):

Effective immediately, this contract is hereby **EXTENDED** three months from October 1, 2004 to January 1, 2005.

The revised prices detailed on the attached Item Listing (3 pages) are effective October 1, 2004. All other terms, conditions, and specifications remain unchanged.

AUTHORITY/REASON:

Per request from Acquisition Services by letter dated 9/17/04 and in agreement with the vendor, Reinhart Institutional Food (Bernard Jensen) by letter dated 9/19/04.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$2,457,113.90

ITEM LISTING
BPO NO. 071B9000403
CATEGORY II - UPPER PENINSULA
DISPOSAL TISSUE, TOWELS, NAPKINS, TABLE COVERS & WIPERS

| ITEM NO. | UNIT | NIGP/MI CODE | DESCRIPTION | 2 case minimum UNIT PRICE | 1 pallet min. UNIT PRICE | Truck-Load Unit Price |
|-----------------|-------------|---------------------|---|----------------------------------|---------------------------------|------------------------------|
| 1. | CS | 640-75-56-5115 | TOILET TISSUE, rolls, white, 1 ply, wrapped 4-1/2" x 4-1/2", 1000 sheets/roll, 96 rolls/case. Approx. basis weight of 11 lbs. Brand: Georgia Pacific #155-90 RECYCLED MATERIAL: 100% | \$29.59 | \$29.30 | \$29.03 |
| 2. | CS | 640-75-56-2609 | TOILET TISSUE, rolls, white, 1 ply, wrapped 3.9" x 4.5", 1800 sheets/roll, 48 rolls/case. Approx. basis wgt. of 11 lbs. Brand: Georgia Pacific #173-90 RECYCLED MATERIAL: 100% | <u>\$ 28.41</u> | <u>\$ 28.14</u> | <u>\$ 27.88</u> |
| 3. | CS | 640-75-64-0550 | TOILET TISSUE, dispenser roll, 1 ply, white, non-perforated. 3.7" wide, 3.3" core. 2000 feet/roll, 12 rolls/case. Approx. basis weight of 11 lbs. Brand: Georgia Pacific #137-01 RECYCLED MATERIAL: 100% | <u>\$22.82</u> | <u>\$22.60</u> | <u>\$22.38</u> |
| 4. | CS | 640-75-72-5333 | PAPER TOWEL, Industrial, standard, single fold, natural, 9-1/2" x 10-5/8", 250 sheets/pkg., 16 pkgs/case. Approx. basis wgt. of 26 lbs. Brand: Georgia Pacific #235-04 RECYCLED MATERIAL CONTENT: 100% | <u>\$ 11.52</u> | <u>\$ 11.41</u> | <u>\$ 11.30</u> |
| 5. | CS | 640-75-71-2568 | PAPER TOWEL, Multifold, 2 ply, white, 9-1/4" x 9-1/2", 180 sheets/pkg., 16 pkgs/case. Approx. basis wgt. of 32 lbs. Brand: Georgia Pacific #203-05 RECYCLED MATERIAL CONTENT: 100% | <u>\$ 12.31</u> | <u>\$ 12.19</u> | <u>\$ 12.06</u> |

**CATEGORY II
UPPER PENINSULA**

| ITEM NO. | UNIT | NIGP/MI CODE | DESCRIPTION | 2 case minimum UNIT PRICE | 1 pallet min. UNIT PRICE | Truck-Load Unit Price |
|----------|------|----------------|--|---------------------------|--------------------------|-----------------------|
| 6. | CS | 640-75-71-2253 | PAPER TOWEL, Multifold, 2 ply, natural, 9-1/4" x 9-1/2", 250 sheets/pkg., 16 pkgs/case. Approx. basis wgt. of 26 lbs. Brand:Georgia Pacific #233-04 RECYCLED MATERIAL: <u>100%</u> | \$ <u>11.62</u> | \$ <u>11.51</u> | \$ <u>11.41</u> |
| 7. | CS | 640-75-70-3252 | PAPER TOWEL, C-fold, 2 ply, white, 10-1/4" x 13-1/4" 200 sheets/pkg., 12 pkgs/case. Approx. basis wgt. of 32 lbs. Brand: Georgia Pacific #202-41/01 RECYCLED MATERIAL: <u>100%</u> | \$ <u>14.99</u> | \$ <u>14.84</u> | \$ <u>14.69</u> |
| 8. | CS | 640-75-90-1217 | PAPER TOWEL, Roll, white, household, perforated, 11" x 8.8", 100 sheets/roll, 30 rolls/case. Approx. basis wgt. of 30 lbs. Brand: Georgia Pacific#273-00 RECYCLED MATERIAL: <u>100%</u> | \$ <u>17.33</u> | \$ <u>17.16</u> | \$ <u>16.99</u> |
| 9. | CS | 640-75-90-1300 | PAPER TOWEL, Roll, natural, unperforated, 7-7/8" wide, 800 feet per roll, 6 rolls/case. Approx. basis wgt. of 26 lbs. Brand: Georgia Pacific#263-01 RECYCLED MATERIAL: <u>100%</u> | \$ <u>16.44</u> | \$ <u>16.28</u> | \$ <u>16.12</u> |
| 10. | CS | 640-50-59-1310 | NAPKINS, Embossed, white, quarter fold, 12" x 13", 375 sheets per pkg., 16 pkgs/case. Approx. basis wgt. of 13 lbs. Brand: Georgia Pacific#377-07 RECYCLED MATERIAL: <u>100%</u> | \$ <u>27.51</u> | \$ <u>27.24</u> | \$ <u>26.99</u> |

**CATEGORY II
UPPER PENINSULA**

| ITEM NO. | UNIT | NIGP/MI CODE | DESCRIPTION | 2 case minimum UNIT PRICE | 1 pallet min. UNIT PRICE | Truck-Load Unit Price |
|-----------------|-------------|---------------------|---|----------------------------------|---------------------------------|------------------------------|
| 11. | CS | 640-50-59-1100 | NAPKINS, Embossed, white, off center fold for Mor-Nap dispenser. 13" x 12-1/4", 625 sheets per pkg., 8 pkgs/case. Approx. basis wgt. of 13 lbs. Brand: Georgia Pacific#378-95 RECYCLED MATERIAL : <u>100%</u> | \$ <u>28.41</u> | \$ <u>28.14</u> | \$ <u>27.88</u> |
| 12. | CS | 640-50-77-1209 | TISSUE, FACIAL, 2 ply, dispenser package, white, 8.0" x 8.33", 100 sheets per pkg., 30 pkgs/case. Approx. basis wgt. of 19 lbs. Brand: Georgia Pacific#474-10 RECYCLED MATERIAL : <u>100%</u> | \$ <u>11.74</u> | \$ <u>11.63</u> | \$ <u>11.52</u> |
| 13. | CS | 640-50-75-2001 | WASH CLOTH, white, disposable, 13" x 13", 50/pkg, 20 pkgs per case. Individually wrapped. Approx. basis wgt. of 52 lbs. Brand: Georgia Pacific#805-34 RECYCLED MATERIAL : <u>100%</u> | \$ <u>36.47</u> | \$ <u>36.12</u> | \$ <u>35.79</u> |
| 14. | CS | 640-75-56-1015 | COVERS, PAPER, toilet seat, to fit Bobrick dispensers. 250/pkg, 20 pkgs per case. Brand: Hospital Speciality #HG500 RECYCLED MATERIAL : <u>100%</u> | \$ <u>39.25</u> | \$ <u>38.90</u> | \$ <u>38.53</u> |

Contact person for Reinhart Institutional Foods, Inc.:

NAME: Bernard Jensen

TELEPHONE #: (906) 249-1428

FACSIMILE #: (906) 249-3247

TOLL FREE #: (800) 827-4035 EXT. 105

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

July 23, 2004

CHANGE NOTICE NO. 5
 TO
 CONTRACT NO. 071B9000403
 between Supercedes 4009263
 THE STATE OF MICHIGAN
 and

| | | |
|---|--|---|
| NAME & ADDRESS OF VENDOR | | TELEPHONE Bernard Jensen (906) 249-1428 |
| Reinhart Institutional Food 881 County Road 480 Marquette, MI 49855 jlsterwa@reinhartfoodservice.com | | VENDOR NUMBER/MAIL CODE |
| | | BUYER/CA (517) 373-0301 Sue Cieciva |
| NIGP #640-50 | Contract Compliance Inspector: Sue Cieciva | CS-138 #Nonjuris |
| Disposal Paper Products - Toilet Tissue & Towels - Upper Peninsula | | |
| CONTRACT PERIOD: 3 Years | From: March 16, 1999 | To: October 1, 2004 |
| TERMS | SHIPMENT | |
| Net 30 Days | 3 Days ARO Two (2) Case Orders | |
| | 5 Days ARO One (1) Pallet Orders | |
| | 14 Days ARO Truckload Orders | |
| F.O.B. | SHIPPED FROM | |
| Delivered | N/A | |
| MINIMUM DELIVERY REQUIREMENTS | | |
| N/A | | |

THIS CONTRACT IS AVAILABLE TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE (S):

Effective immediately, this contract is hereby **EXTENDED** from August 1, 2004 to October 1, 2004.

All other terms, conditions, specifications and pricing remain unchanged.

Please note: the buyer has been changed to Sue Cieciva.

AUTHORITY/REASON:

Request from the State and concurrence from the contractor.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$2,457,113.90

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

March 19, 2004

CHANGE NOTICE NO. 4
TO
CONTRACT NO. 071B9000403
between Supercedes 4009263
THE STATE OF MICHIGAN
and

| | | |
|--|---|---|
| NAME & ADDRESS OF VENDOR Reinhart Institutional Food 881 County Road 480 Marquette, MI 49855 | | TELEPHONE Bernard Jensen (906) 249-1428 |
| | | VENDOR NUMBER/MAIL CODE |
| | | BUYER (517) 373-0679 Patrick Spagnuolo |
| NIGP #640-50 Contract Administrator: Patrick Spagnuolo | | CS-138 #Nonjuris |
| Disposal Paper Products - Toilet Tissue & Towels - Upper Peninsula | | |
| CONTRACT PERIOD: 3 Years | From: March 16, 1999 | To: August 1, 2004 |
| TERMS Net 30 Days | SHIPMENT 3 Days ARO Two (2) Case Orders 5 Days ARO One (1) Pallet Orders 14 Days ARO Truckload Orders | |
| F.O.B. Delivered | SHIPPED FROM N/A | |
| MINIMUM DELIVERY REQUIREMENTS N/A | | |

THIS CONTRACT IS AVAILABLE TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE (S):

This contract is EXTENDED to August 1, 2004. In addition, detailed below is reduced pricing on the following two items.

| Item No. | Unit | NIGP/MI Code | Description | 2 Case Min Unit Price | 1 Pallet Min Unit Price | Truckload Unit Price |
|----------|------|----------------|---|-----------------------|-------------------------|----------------------|
| 1. | CS | 640-75-56-5115 | TOILET TISSUE, rolls, white, 1 ply, wrapped 4-1/2" x 4-1/2", 1000 sheets/roll, 96 rolls/case. Approx. basis weight of 11 lbs. Brand: Fort James #137-01 RECYCLED MATERIAL: 100% | \$29.59 | \$29.30 | \$29.03 |
| 3. | CS | 640-75-64-0550 | TOILET TISSUE, dispenser roll, 1 ply, white, non-perforated. 3.7" wide, 3.3" core. 2000 feet/roll, 12 rolls/case. Approx. basis weight of 11 lbs. Brand: Fort James #137-01 RECYCLED MATERIAL: 100% | \$22.82 | \$22.60 | \$22.38 |

Contract No. 071B9000403

Change Notice No. 4

Page 2 of 2

All other terms, conditions, and specifications remain unchanged.

AUTHORITY/REASON:

Request from the State and concurrence from the contractor.

INCREASE: \$189,008.75

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$2,457,113.90

Form No. DMB 234A (Rev. 1/96)
 AUTHORITY: Act 431 of 1984
 COMPLETION: Required
 PENALTY: Failure to deliver in accordance with Contract
 terms and conditions and this notice, may be considered
 in default of Contract

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

February 27, 2003

CHANGE NOTICE NO. 3
TO
CONTRACT NO. 071B9000403
between Supercedes 4009263
THE STATE OF MICHIGAN
and

| | | |
|--|---|---|
| NAME & ADDRESS OF VENDOR Reinhart Institutional Food 881 County Road 480 Marquette, MI 49855 | | TELEPHONE Bernard Jensen (906) 249-1428 |
| | | VENDOR NUMBER/MAIL CODE |
| | | BUYER (517) 373-0679 Patrick Spagnuolo |
| NIGP #640-50 Contract Administrator: Patrick Spagnuolo CS-138 #Nonjuris Disposal Paper Products - Toilet Tissue & Towels - Upper Peninsula | | |
| CONTRACT PERIOD: 3 Years From: March 16, 1999 To: March 1, 2004 | | |
| TERMS Net 30 Days | SHIPMENT 3 Days ARO Two (2) Case Orders 5 Days ARO One (1) Pallet Orders 14 Days ARO Truckload Orders | |
| F.O.B. Delivered | SHIPPED FROM N/A | |
| MINIMUM DELIVERY REQUIREMENTS N/A | | |

THIS CONTRACT IS AVAILABLE TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE (S):

This contract is hereby EXTENDED to March 1, 2004.

All other terms, conditions, and specifications remain unchanged.

AUTHORITY/REASON:

Extension provision of contract. Request from the State and concurrence from the contractor.

INCREASE: \$453,621.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$2,268,105.20

Form No. DMB 234A (Rev. 1/96)
 AUTHORITY: Act 431 of 1984
 COMPLETION: Required
 PENALTY: Failure to deliver in accordance with Contract
 terms and conditions and this notice, may be considered
 in default of Contract

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 ACQUISITION SERVICES
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

February 6, 2002

CHANGE NOTICE NO. 2
TO
CONTRACT NO. 071B9000403
between Supercedes 4009263
THE STATE OF MICHIGAN
and

| | |
|--|---|
| NAME & ADDRESS OF VENDOR Reinhart Institutional Food 881 County Road 480 Marquette, MI 49855 | TELEPHONE Bernard Jensen (906) 249-1428 |
| | VENDOR NUMBER/MAIL CODE |
| | BUYER (517) 373-0679 Patrick Spagnuolo |
| NIGP #640-50 Contract Administrator: Patrick Spagnuolo CS-138 #Nonjuris Disposal Paper Products - Toilet Tissue & Towels - Upper Peninsula | |
| CONTRACT PERIOD: 3 Years From: March 16, 1999 To: March 1, 2003 | |
| TERMS Net 30 Days | SHIPMENT 3 Days ARO Two (2) Case Orders 5 Days ARO One (1) Pallet Orders 14 Days ARO Truckload Orders |
| F.O.B. Delivered | SHIPPED FROM N/A |
| MINIMUM DELIVERY REQUIREMENTS N/A | |

THIS CONTRACT IS AVAILABLE TO LOCAL UNITS OF GOVERNMENT.

NATURE OF CHANGE (S):

This contract is hereby EXTENDED to March 1, 2003.

All other terms, conditions, and specifications remain unchanged.

AUTHORITY/REASON:

Extension provision of contract. Request from the State and concurrence from the contractor.

INCREASE: \$453,621.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$1,814,484.20

Form No. DMB 234A (Rev. 1/96)
 AUTHORITY: Act 431 of 1984
 COMPLETION: Required
 PENALTY: Failure to deliver in accordance with Contract
 terms and conditions and this notice, may be considered
 in default of Contract

STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 OFFICE OF PURCHASING
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

March 29, 2000

CHANGE NOTICE NO. 1
TO
CONTRACT NO. 071B9000403
between Supercedes 4009263
THE STATE OF MICHIGAN
and

| | |
|--|---|
| NAME & ADDRESS OF VENDOR Reinhart Institutional Food 881 County Road 480 Marquette, MI 49855 | TELEPHONE Bernard Jensen (906) 249-1428 |
| | VENDOR NUMBER/MAIL CODE |
| | BUYER (517) 373-0679 Patrick Spagnuolo |
| NIGP #640-50 Contract Administrator: Patrick Spagnuolo CS-138 #Nonjuris Disposal Paper Products - Toilet Tissue & Towels - Upper Peninsula | |
| CONTRACT PERIOD: 3 Years From: March 16, 1999 To: March 1, 2002 | |
| TERMS <p style="text-align: center;">Net 30 Days</p> | SHIPMENT 3 Days ARO Two (2) Case Orders 5 Days ARO One (1) Pallet Orders 14 Days ARO Truckload Orders |
| F.O.B. <p style="text-align: center;">Delivered</p> | SHIPPED FROM <p style="text-align: center;">N/A</p> |
| MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">N/A</p> | |

THIS CONTRACT IS AVAILABLE TO LOCAL UNITS OF GOVERNMENT.

CHANGE(S):

The revised prices detailed on the attached Item Listing (2 pages) are effective as of 4/1/2000.

In addition, the descriptions and product numbers for items 10 and 11 have been revised. The updated information for those particular items is specified in the appropriate spaces on the attached Item Listing.

AUTHORITY/REASON:

Price paragraph of contract. Contractor has substantiated that the change is general to the industry and consistent with changes to their actual costs.

Form No. DMB 234A (Rev. 1/96)
 AUTHORITY: Act 431 of 1984
 COMPLETION: Required
 PENALTY: Failure to deliver in accordance with Contract
 terms and conditions and this notice, may be considered
 in default of Contract

**STATE OF MICHIGAN
 DEPARTMENT OF MANAGEMENT AND BUDGET
 OFFICE OF PURCHASING
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933**

March 11, 1999

**NOTICE
 OF
 CONTRACT NO. 071B9000403
 between Supercedes 4009263
 THE STATE OF MICHIGAN
 and**

| | | |
|--|---|---|
| NAME & ADDRESS OF VENDOR Reinhart Institutional Food 881 County Road 480 Marquette, MI 49855 | | TELEPHONE Bernard Jensen (906) 249-1428 |
| | | VENDOR NUMBER/MAIL CODE |
| | | BUYER (517) 373-0679 Patrick Spagnuolo |
| NIGP #640-50 Contract Administrator: Patrick Spagnuolo CS-138 #Nonjuris Disposal Paper Products - Toilet Tissue & Towels - Upper Peninsula | | |
| CONTRACT PERIOD: 3 Years From: March 16, 1999 To: March 1, 2002 | | |
| TERMS Net 30 Days | SHIPMENT 3 Days ARO Two (2) Case Orders 5 Days ARO One (1) Pallet Orders 14 Days ARO Truckload Orders | |
| F.O.B. Delivered | SHIPPED FROM N/A | |
| MINIMUM DELIVERY REQUIREMENTS N/A | | |

THIS CONTRACT IS AVAILABLE TO LOCAL UNITS OF GOVERNMENT.

**ATTACHMENTS: Item Listing (2 pages)
 Terms and Conditions (11 pages)
 List of Delivery Locations (1 page)**

Estimated Cost of this Contract: 1st Year: \$ 295,623.28

Total Contract Period Estimated Contract Cost: \$ 886,869.85

ITEM LISTING
BPO NO. 071B9000403
CATEGORY II - UPPER PENINSULA
DISPOSAL TISSUE, TOWELS, NAPKINS, TABLE COVERS & WIPERS

| ITEM NO. | UNIT | NIGP/MI CODE | DESCRIPTION | 2 case minimum UNIT PRICE | 1 pallet min. UNIT PRICE | Truck-Load Unit Price |
|-----------------|-------------|---------------------|---|----------------------------------|---------------------------------|------------------------------|
| 1. | CS | 640-75-56-5115 | TOILET TISSUE, rolls, white, 1 ply, wrapped 4-1/2" x 4-1/2", 1000 sheets/roll, 96 rolls/case. Approx. basis wgt of 11 lbs. Brand: Fort James #155-90 RECYCLED MATERIAL: <u>100%</u> | <u>\$ 29.22</u> | <u>\$ 28.95</u> | <u>\$ 28.67</u> |
| 2. | CS | 640-75-56-2609 | TOILET TISSUE, rolls, white, 1 ply, wrapped 3.9" x 4.5", 1800 sheets/roll, 48 rolls/case. Approx. basis wgt. of 11 lbs. Brand: Fort James #173-90 RECYCLED MATERIAL: <u>100%</u> | <u>\$ 25.43</u> | <u>\$ 25.19</u> | <u>\$ 24.95</u> |
| 3. | CS | 640-75-64-0550 | TOILET TISSUE, Dispenser roll, 1 ply, white, non perforated. 3.7" wide, 3.3" core. 2000 feet/ roll, 12 rolls/case. Approx. basis wgt. of 11 lbs. Brand: Fort James #137-01 RECYCLED MATERIAL: <u>100%</u> | <u>\$ 22.58</u> | <u>\$ 22.36</u> | <u>\$ 22.15</u> |
| 4. | CS | 640-75-72-5333 | PAPER TOWEL, Industrial, standard, single fold, natural, 9-1/2" x 10-5/8", 250 sheets/pkg., 16 pkgs/case. Approx. basis wgt. of 26 lbs. Brand: Fort James #235-04 RECYCLED MATERIAL CONTENT: <u>100%</u> | <u>\$ 10.34</u> | <u>\$ 10.24</u> | <u>\$ 10.14</u> |
| 5. | CS | 640-75-71-2568 | PAPER TOWEL, Multifold, 2 ply, white, 9-1/4" x 9-1/2", 180 sheets/pkg., 16 pkgs/case. Approx. basis wgt. of 32 lbs. Brand: Fort James #203-05 RECYCLED MATERIAL CONTENT: <u>100%</u> | <u>\$ 10.97</u> | <u>\$ 10.87</u> | <u>\$ 10.76</u> |
| 6. | CS | 640-75-71-2253 | PAPER TOWEL, Multifold, 2 ply, natural, 9-1/4" x 9-1/2", 250 sheets/pkg., 16 pkgs/case. Approx. basis wgt. of 26 lbs. Brand: Fort James #233-04 RECYCLED MATERIAL: <u>100%</u> | <u>\$ 10.44</u> | <u>\$ 10.34</u> | <u>\$ 10.25</u> |
| 7. | CS | 640-75-70-3252 | PAPER TOWEL, C-fold, 2 ply, white, 10-1/4" x 13-1/4" 200 sheets/pkg., 12 pkgs/case. Approx. basis wgt. of 32 lbs. Brand: Fort James #244-00 RECYCLED MATERIAL: <u>100%</u> | <u>\$ 13.40</u> | <u>\$ 13.27</u> | <u>\$ 13.14</u> |

**CATEGORY II
UPPER PENINSULA**

| ITEM NO. | UNIT | NIGP/MI CODE | DESCRIPTION | 2 case minimum UNIT PRICE | 1 pallet min. UNIT PRICE | Truck-Load Unit Price |
|-----------------|-------------|---------------------|--|----------------------------------|---------------------------------|------------------------------|
| 8. | CS | 640-75-90-1217 | PAPER TOWEL, Roll, white, household, perforated, 11" x 8.8", 100 sheets/roll, 30 rolls/case. Approx. basis wgt. of 30 lbs. Brand: Fort James #273-00 RECYCLED MATERIAL: <u>100%</u> | \$ <u>15.51</u> | \$ <u>15.36</u> | \$ <u>15.21</u> |
| 9. | CS | 640-75-90-1300 | PAPER TOWEL, Roll, natural, unperforated, 7-7/8" wide, 800 feet per roll, 6 rolls/case. Approx. basis wgt. of 26 lbs. Brand: Fort James #263-01 RECYCLED MATERIAL: <u>100%</u> | \$ <u>14.56</u> | \$ <u>14.42</u> | \$ <u>14.28</u> |
| 10. | CS | 640-50-59-1310 | NAPKINS, Embossed, white, quarter fold, 12" x 13", 375 sheets per pkg., 16 pkgs/case. Approx. basis wgt. of 13 lbs. Brand: Fort James #377-06 RECYCLED MATERIAL: <u>100%</u> | \$ <u>24.69</u> | \$ <u>24.45</u> | \$ <u>24.22</u> |
| 11. | CS | 640-50-59-1100 | NAPKINS, Embossed, white, off center fold for Mor-Nap dispenser. 13" x 12-1/4", 625 sheets per pkg., 8 pkgs/case. Approx. basis wgt. of 13 lbs. Brand: Fort James #378-02 RECYCLED MATERIAL : <u>100%</u> | \$ <u>21.21</u> | \$ <u>21.00</u> | \$ <u>20.80</u> |
| 12. | CS | 640-50-77-1209 | TISSUE, FACIAL, 2 ply, dispenser package, white, 8.0" x 8.33", 100 sheets per pkg., 30 pkgs/case. Approx. basis wgt. of 19 lbs. Brand: Fort James #474-10 RECYCLED MATERIAL : <u>100%</u> | \$ <u>10.55</u> | \$ <u>10.45</u> | \$ <u>10.35</u> |
| 13. | CS | 640-50-75-2001 | WASH CLOTH, white, disposable, 13" x 13", 50/pkg, 20 pkgs per case. Individually wrapped. Approx. basis wgt. of 52 lbs. Brand: Fort James #805-34 RECYCLED MATERIAL : <u>100%</u> | \$ <u>32.71</u> | \$ <u>32.40</u> | \$ <u>32.09</u> |
| 14. | CS | 640-75-56-1015 | COVERS, PAPER, toilet seat, to fit Bobrick dispensers. 250/pkg, 20 pkgs per case. Brand: Hospital Speciality #HG500 RECYCLED MATERIAL : <u>100%</u> | \$ <u>39.25</u> | \$ <u>38.90</u> | \$ <u>38.53</u> |

Contact person for Reinhart Institutional Foods, Inc.:

NAME: Bernard Jensen

TELEPHONE #: (906) 249-1428

FACSIMILE #: (906) 249-3247

TOLL FREE #: (800) 827-4035 EXT. 105

BPO NO. 071B5200235

**SECTION I
STANDARD TERMS AND CONDITIONS**

I-A GENERAL

This contract is a request for the commodities and/or services specified on the attached Item listing, to be furnished during the period as noted in the "Contract Term" paragraph below:

Exact quantities to be purchased are unknown. The contractor will be required to furnish all such materials as may be ordered during the Contract period. Quantities specified if any, are estimates based on prior purchases, and the State is not obligated to purchase in these or any other quantities. Orders will be issued directly to the Contractor by various State agencies.

Attached is a listing of State agencies and/or locations who may order from the Contract. The listing shall not limit participation of additional agencies/locations as the need may develop at the same prices, terms and conditions. Please note, some agency(s) may choose to purchase their disposable paper products off of the Prime Vendor Food Contract. Orders may also be issued by local units of government.

I-B ISSUING OFFICE

This contract is issued by the Office of Purchasing, State of Michigan, Department of Management and Budget, hereinafter known as the Office of Purchasing, for **various State of Michigan departments**, hereinafter known as **State agencies**. Where actions are a combination of those of the Office of Purchasing and the State agencies, the authority will be known as the State.

The Office of Purchasing is the sole point of contact in the State with regard to all procurement and contractual matters relating to the commodities and/or services described herein. The Office of Purchasing is the only office authorized to change, modify, amend, alter, clarify, etc., the specifications, terms, and conditions of the Contract. The Office of Purchasing will remain the **SOLE POINT OF CONTACT** throughout the procurement process until such time as the Director of Purchasing shall direct otherwise in writing (see paragraph below). All communications covering this contract must be addressed to:

Department of Management and Budget
Office of Purchasing
Attn: Sue Cieciva
2nd Floor, Mason Building
P. O. Box 30026
Lansing, Michigan 48909
(517) 373-0301

I-C CONTRACT ADMINISTRATOR

Upon receipt at the Office of Purchasing of the properly executed Contract Agreement(s), it is anticipated that the Director of Purchasing will direct that the **State agencies** to be authorized to administer the Contract on a day-to-day basis during the term of the Contract. However, administration of the Contract implies no authority to change, modify, clarify, amend, or otherwise alter the terms, conditions, and specifications of such Contract(s). That authority is retained by the Office of Purchasing.



I-D CONTRACT TERM

The term of the resulting Contract(s) will be for a three (3) year period and will commence with the issuance of the Contract(s). This will be March 16, 1999 to March 1, 2002.

Prior to the expiration of the proposed contract, upon review of performance, technology, and pricing available, the State may opt to extend the resulting contract in one (1) year increments.

The exercise of this option will be accomplished through the issuance of a contract change notice and shall be made upon mutual agreement of the State and the contractor.

I-E ENTIRE AGREEMENT AND ORDER OF PRECEDENCE

The following documents constitute the complete and exclusive agreement between the parties. The following order of precedence shall apply (in descending order):

- a. Any contract resulting from the State's ITB No. 07118000791.
- b. Any addenda to that ITB.
- c. The Contractor's response to that ITB.

The State of Michigan shall not be bound by any part(s) of the bidder's response to the ITB which contained information, options, conditions, terms, or prices neither requested nor required in the ITB. In the event of any conflicts between the specifications, terms and conditions indicated by the State and those indicated by the Contractor, those of the State take precedence. The contract supercedes all proposals or other prior agreements, oral or written, and all other communications between the parties relating to this subject.

I-F NO WAIVER OF DEFAULT

The failure of a party to insist upon strict adherence to any term of the Contract shall not be considered a waiver or deprive the party of the right thereafter to insist upon strict adherence to that term or any other term of the Contract.

I-G REVISIONS, CONSENTS, AND APPROVALS

The Contract may not be modified, amended, extended, or augmented except by a writing executed by the parties hereto, and any breach or default by a party shall not be waived or released other than in writing signed by the other party.

I-H SEVERABILITY

Each provision of the Contract shall be deemed to be severable from all other provisions of the Contract and, if one or more of the provisions of the Contract shall be declared invalid, the remaining provisions of the Contract shall remain in full force and effect.

I-I INCURRING COSTS

The State of Michigan is not liable for any cost incurred by the bidder prior to signing of the Contract. The State fiscal year is October 1st through September 30th. The Contractor(s) should realize that payments in any given fiscal year are contingent upon enactment of legislative appropriations. Total liability of the State is limited to terms and conditions of the ITB and resulting Contract.

I-J NEWS RELEASES

News releases pertaining to this Contract or project to which it relates shall not be made without prior written State approval, and then only in accordance with the explicit written instructions from the State. No results of the activities associated with this Contract are to be released without prior written approval of the State and then only to persons designated.



I-K GOVERNING LAW

The Contract shall in all respects be governed by, and construed in accordance with, the laws of the State of Michigan. Any dispute arising herein shall be resolved in the State of Michigan.

I-L CONTRACTOR RESPONSIBILITIES

The Contractor will be required to assume responsibility for all contractual activities, whether or not that Contractor performs them. Further, the State will consider the prime Contractor to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the anticipated Contract. If any part of the work is to be subcontracted, this Contract must include a list of subcontractors, including firm name and address, contact person and a complete description of work to be subcontracted. The State reserves the right to approve subcontractors and to require the primary Contractor to replace subcontractors found to be unacceptable. The Contractor is totally responsible for adherence by the subcontractor to all provisions of the Contract. Any change in subcontractors must be approved by the State, in writing, prior to such change.

I-M ASSIGNMENT

The Contractor shall not have the right to assign the Contract or to assign or delegate any of its duties or obligations under the Contract to any other party (whether by operation of law or otherwise), without the prior written consent of the State. Any purported assignment in violation of this Section shall be null and void. Further, the Contractor may not assign the right to receive money due under the Contract without the prior written consent of the State Purchasing Director.

I-N DELEGATION

The Contractor shall not delegate any duties or obligations under the Contract to a subcontractor other than a subcontractor named in the bid unless the State Purchasing Director has given written consent to the delegation.

I-O DISCLOSURE

All information in a bidder’s proposal and the Contract is subject to the provisions of the Freedom of Information Act. 1976 Public Act No. 442, as amended, MCL 15.231, *et seq.*

I-P TAXES

The State of Michigan is exempt from Federal Excise Tax, State or Local Sales Tax. Prices do not include such taxes. Exemption Certificates for Federal Excise Tax will be furnished upon request.

I-Q USAGE REPORTING

The Contractor may be required to report the Contract usage by **State agencies** and/or local units of government. Such usage shall be reported quarterly and by item to the buyer in the Office of Purchasing, Department of Management and Budget.

I-R MODIFICATION OF CONTRACT

The Director of Purchasing reserves the right to modify this contract at any time during the contract term. Such modification may include changing the locations to be serviced, additional locations to be serviced, method or manner of performance of the work, number of days service is to be performed, addition or deletion of tasks to be performed, addition or deletion of items, and/or any other modifications deemed necessary. Any changes in pricing proposed by the Contractor resulting from the proposed changes are subject to acceptance by the State. Changes may be increases or decreases. **IN THE EVENT PRICES ARE NOT ACCEPTABLE TO THE STATE, THE CONTRACT SHALL BE SUBJECT TO COMPETITIVE BIDDING BASED UPON THE NEW SPECIFICATION.**



I-S INDEMNIFICATION

1. General Indemnification

The Contractor shall indemnify, defend and hold harmless the State, its departments, divisions, agencies, sections, commissions, officers, employees and agents, from and against all losses, liabilities, penalties, fines, damages and claims (including taxes), and all related costs and expenses (including reasonable attorneys' fees and disbursements and costs of investigation, litigation, settlement, judgments, interest and penalties), arising from or in connection with any of the following:

- (a) any claim, demand, action, citation or legal proceeding against the State, its employees and agents arising out of or resulting from (1) the product provided or (2) performance of the work, duties, responsibilities, actions or omissions of the Contractor or any of its subcontractors under this Contract.
- (b) any claim, demand, action, citation or legal proceeding against the State, its employees and agents arising out of or resulting from a breach by the Contractor of any representation or warranty made by the Contractor in the Contract;
- (c) any claim, demand, action, citation or legal proceeding against the State, its employees and agents arising out of or related to occurrences that the Contractor is required to insure against as provided for in this Contract;
- (d) any claim, demand, action, citation or legal proceeding against the State, its employees and agents arising out of or resulting from the death or bodily injury of any person, or the damage, loss or destruction of any real or tangible personal property, in connection with the performance of services by the Contractor, by any of its subcontractors, by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable; provided, however, that this indemnification obligation shall not apply to the extent, if any, that such death, bodily injury or property damage is caused solely by the negligence or reckless or intentional wrongful conduct of the State;
- (e) any claim, demand, action, citation or legal proceeding against the State, its employees and agents which results from an act or omission of the Contractor or any of its subcontractors in its or their capacity as an employer of a person.

2. Patent/Copyright Infringement Indemnification

The Contractor shall indemnify, defend and hold harmless the State, its employees and agents from and against all losses, liabilities, damages (including taxes), and all related costs and expenses (including reasonable attorneys' fees and disbursements and costs of investigation, litigation, settlement, judgments, interest and penalties) incurred in connection with any action or proceeding threatened or brought against the State to the extent that such action or proceeding is based on a claim that any piece of equipment, software, commodity or service supplied by the Contractor or its subcontractors, or the operation of such equipment, software, commodity or service, or the use or reproduction of any documentation provided with such equipment, software, commodity or service infringes any United States or foreign patent, copyright, trade secret or other proprietary right of any person or entity, which right is enforceable under the laws of the United States. In addition, should the equipment, software, commodity, or service, or the operation thereof, become or in the Contractor's opinion be likely to become the subject of a claim of infringement, the Contractor shall at the Contractor's sole expense (i) procure for the State the right to continue using the equipment, software, commodity or service or, if such option is not reasonably available to the Contractor, (ii) replace or modify the same with equipment, software, commodity or service of equivalent function and performance so that it becomes non-infringing, or, if such option is not reasonably available to Contractor, (iii) accept its return by the State with appropriate credits to the State against the Contractor's charges and reimburse the State for any losses or costs incurred as a consequence of the State ceasing its use and returning it.



3. Indemnification Obligation Not Limited

In any and all claims against the State of Michigan, or any of its agents or employees, by any employee of the Contractor or any of its subcontractors, the indemnification obligation under the Contract shall not be limited in any way by the amount or type of damages, compensation or benefits payable by or for the Contractor or any of its subcontractors under worker's disability compensation acts, disability benefits acts, or other employee benefits acts. This indemnification clause is intended to be comprehensive. Any overlap in subclauses, or the fact that greater specificity is provided as to some categories of risk, is not intended to limit the scope of indemnification under any other subclause.

4. Continuation of Indemnification Obligation

The duty to indemnify will continue in full force and affect notwithstanding the expiration or early termination of the Contract with respect to any claims based on facts or conditions which occurred prior to termination.

I-T CONTRACTOR'S LIABILITY INSURANCE

The Contractor shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of or result from the Contractor's operations under the [Contract](#) (Purchase Order), whether such operations be by himself or by any Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

(1) Claims under workers' compensation, disability benefit and other similar employee benefit act. A non-resident Contractor shall have insurance for benefits payable under Michigan's Workers' Compensation Law for any employee resident of and hired in Michigan; and as respects any other employee protected by workers' compensation laws of any other State the Contractor shall have insurance or participate in a mandatory State fund to cover the benefits payable to any such employee.

(2) Claims for damages because of bodily injury, occupational sickness or disease, or death of his employees.

(3) Claims for damages because of bodily injury, sickness or disease, or death of any person other than his employees, subject to limits of liability of not less than \$300,000 each occurrence and, when applicable \$300,000 annual aggregate, for non-automobile hazards and as required by law for automobile hazards.

(4) Claims for damages because of injury to or destruction of tangible property, including loss of use resulting therefrom, subject to a limit of liability of not less than \$50,000 each occurrence for non-automobile hazards and as required by law for automobile hazards.

(5) Insurance for Subparagraphs (3) and (4) non-automobile hazards on a combined single limit of liability basis shall not be less than \$300,000 each occurrence and when applicable, \$300,000 annual aggregate.

The insurance shall be written for not less than any limits of liability herein specified or required by law, whichever is greater, and shall include contractual liability insurance as applicable to the Contractor's obligations under the Indemnification clause of the [Contract](#) (Purchase Order).

BEFORE STARTING WORK THE CONTRACTOR MUST FURNISH TO THE OFFICE OF PURCHASING, CERTIFICATE(S) OF INSURANCE VERIFYING LIABILITY COVERAGE. THE [CONTRACT](#) OR PURCHASE ORDER NO. MUST BE SHOWN ON THE CERTIFICATE OF INSURANCE TO ASSURE CORRECT FILING. These Certificates shall contain a provision that coverage afforded under the policies will not be cancelled until at least fifteen days prior written notice bearing the [Contract No.](#) or Purchase Order No. has been given to the Director of Purchasing.

I-U CONTRACT DISTRIBUTION

The Office of Purchasing shall retain the sole right of Contract distribution to all State agencies and local units of government unless other arrangements are authorized by the purchasing office.

I-V ACCOUNTING RECORDS



The Contractor and all subcontractors shall maintain all pertinent financial and accounting records and evidence pertaining to the Contract in accordance with generally accepted principles of accounting and other procedures specified by the State of Michigan. Financial and accounting records shall be made available, upon request, to the State of Michigan, its designees, or the Michigan Auditor General at any time during the Contract period and any extension thereof, and for three years from expiration date and final payment on the Contract or extension thereof.

I-W NON-DISCRIMINATION CLAUSE

In the performance of a Contract or purchase order, the contractors agrees not to discriminate against any employee or applicant for employment, with respect to their hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, ancestry, age, sex, height, weight, marital status, physical or mental handicap or disability. The contractor further agrees that every subcontract entered into for the performance of any Contract or purchase order resulting herefrom will contain a provision requiring non-discrimination in employment, as herein specified, binding upon each subcontractor. This covenant is required pursuant to the Elliot Larsen Civil Rights Act, 1976 Public Act 453, as amended, MCL 37.2201, *et seq*, and the Michigan Handicapper’s Civil Rights Act, 1976 Public Act 220, as amended, MCL 37.1101, *et seq*, and any breach thereof may be regarded as a material breach of the Contract or purchase order.

I-X SURVIVOR

Any provisions of the Contract that impose continuing obligations on the parties including, but not limited to the Contractor’s indemnity and other obligations shall survive the expiration or cancellation of the Contract for any reason.

I-Y CANCELLATION

(a) The State may cancel the contract for default of the Contractor. Default is defined as the failure of the Contractor to fulfill the obligations of the quotation or contract. In case of default by the Contractor, the State may immediately and/or upon 30 days prior written notice to the Contractor cancel the contract without further liability to the State, its departments, divisions, agencies, sections, commissions, officers, agents and employees, and procure the services from other sources, and hold the Contractor responsible for any excess costs occasioned thereby.

(b) The State may cancel the contract in the event the State no longer needs the services or products specified in the contract, or in the event program changes, changes in laws, rules or regulations, relocation of offices occur, or the State determines that statewide implementation of the contract is not feasible, or if prices for additional services requested by the State are not acceptable to the State. The State may cancel the contract without further liability to the State, its departments, divisions, agencies, sections, commissions, officers, agents and employees by giving the Contractor written notice of such cancellation 30 days prior to the date of cancellation.

(c) The State may cancel the contract for lack of funding. The Contractor acknowledges that, if this contract extends for several fiscal years, continuation of this contract is subject to appropriation of funds for this project. If funds to enable the State to effect continued payment under this contract are not appropriated or otherwise made available, the State shall have the right to terminate this contract without penalty at the end of the last period for which funds have been appropriated or otherwise made available by giving written notice of termination to the Contractor. The State shall give the Contractor written notice of such non-appropriation within 30 days after it receives notice of such non-appropriation.



(d) The State may immediately cancel the contract without further liability to the State its departments, divisions, agencies, sections, commissions, officers, agents and employees if the Contractor, an officer of the Contractor, or an owner of a 25% or greater share of the Contractor, is convicted of a criminal offense incident to the application for or performance of a State, public or private contract or subcontract; or convicted of a criminal offense including but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees; convicted under State or federal antitrust statutes; or convicted of any other criminal offense which in the sole discretion of the State, reflects on the Contractor's business integrity.

(e) The State may immediately cancel the contract in whole or in part by giving notice of termination to the Contractor if any final administrative or judicial decision or adjudication disapproves a previously approved request for purchase of personal services pursuant to Constitution 1963, Article 11, Section 5, and Civil Service Rule 4-6.

(f) The State may, with 30 days written notice to the Contractor, cancel the contract in the event prices proposed for contract modification/extension are unacceptable to the State.

I-Z YEAR 2000 SOFTWARE COMPLIANCE

The vendor warrants that all software which the vendor either sells or licenses to the State of Michigan and used by the State prior to, during or after the calendar year 2000, includes or shall include, at no added cost to the State, design and performance so the State shall not experience software abnormality and/or the generation of incorrect results from the software, due to date oriented processing, in the operation of the business of the State of Michigan.

The software design, to insure year 2000 compatibility, shall include, but is not limited to: data structures (databases, data files, etc.) that provide 4-digit date century; stored data that contain date century recognition, including, but not limited to, data stores in databases and hardware device internal system dates; calculations and program logic (e.g., sort algorithms, calendar generation, event recognition, and all processing actions that use or produce date values) that accommodates same century and multi-century formulas and date values; interfaces that supply data to and receive data from other systems or organizations that prevent non-compliant dates and data from entering any State system; user interfaces (i.e., screens, reports, etc.) that accurately show 4 digit years; and assurance that the year 2000 shall be correctly treated as a leap year within all calculation and calendar logic.

I-AA UNFAIR LABOR PRACTICES

Pursuant to 1980 Public Act 278, as amended, MCL 423.231, *et seq*, the State shall not award a Contract or subcontract to an employer whose name appears in the current register of employers failing to correct an unfair labor practice compiled pursuant to Section 2 of the Act. A Contractor of the State, in relation to the Contract, shall not enter into a Contract with a subcontractor, manufacturer, or supplier whose name appears in this register. Pursuant to Section 4 of 1980 Public Act 278, MCL 423.324, the State may void any Contract if, subsequent to award of the Contract, the name of the Contractor as an employer, or the name of the subcontractor, manufacturer or supplier of the Contractor appears in the register.



BPO NO. 071B9000403
SECTION II
ADDITIONAL REQUIREMENTS - COMMODITIES

II-A SPECIFICATIONS

Definite Specifications - All commodities and/or services to be furnished hereunder shall conform to the specifications as noted in the "Item Listing" and/or copies of specifications attached.

All product(s) delivered must be the identical brand(s) and line(s) as offered with the vendor's bid. Substitutions may **NOT** occur unless prior approval is granted by the Office of Purchasing.

II-B MINIMUM ORDER

Items may be ordered in two (2) cases of the same item, one (1) pallet of the same item, or in full truck-load shipments. A truck-load is defined as 18 pallets. Each pallet shall be of the same item; however, pallets of various items may comprise a truck-load shipment. The Item Listing specifies pricing for each minimum order level.

II-C F.O.B. POINT

Prices are "F.O.B. Delivered" with transportation charges prepaid on all orders of two (2) cases of the same item, one (1) pallet of the same item, or a full truck-load shipment. A truck-load is defined as 18 pallets. Each pallet shall be of the same item; however, pallets of various items may comprise a truck-load shipment. The Item Listing specifies pricing for each minimum order level. Other F.O.B. terms will not be accepted.

II-D FREIGHT CHARGES

Should an agency order below the minimum order requirement of a Contract, or should a vendor quote F.O.B. Shipping Point on one-time purchases, one of the following carriers must be used by the Contractor for shipping products. Orders being shipped from or to in the State of Michigan or the States of Illinois, Indiana, Ohio, and Wisconsin, use Alvan Motor Freight (Tel: (800) 632-4172, attention Earl Batenburg); orders being shipped from or to ALL other states, use Roadway Express, Inc. (Tel: (800) 253-3193, attention David Lewis).

United Parcel Service (UPS) must be used in instances where the weight of the shipment is less than 150 lbs., or where shipments could be separated into smaller parcels such as three (3) 50 lb. packages. Also if the shipment weighs less than 150 lbs. but costs \$3000 or more, it must be sent by the appropriate carrier listed above.

If the Contractor fails to follow these shipping instructions, the State shall pay the carrier used and deduct the difference from the Contractor's invoice for the amount which was charged and the amount which would have been charged if the requested carrier had been used.

II-E DELIVERY

All orders shall be delivered within the following parameters:

Minimum two (2) case orders shall be delivered within three (3) business days after receipt of order.

Minimum one (1) pallet orders shall be delivered within five (5) business days after receipt of order.

Minimum one (1) truckload orders shall be delivered within 14 calendar days after receipt of order.

II-F PLANT INSPECTIONS:

The contractor shall allow for random unannounced visits to their facility(s) by the State during the contract period for the purpose of inspection for compliance with contract specifications.



II-G RECYCLED MATERIALS

Contractors are encouraged to offer products containing recovered materials suitable for the intended use. By doing so, the contractor warrants the product(s) as at least functionally equivalent to the contract specifications. "Recovered material" is defined as post-consumer waste (any product generated by a business or consumer which have served their intended end use, and which have been separated or diverted from solid waste for the purpose of collection, recycling, and disposition). and secondary waste (industrial by-products as in wastes generated after completion of a manufacturing process that would normally not be reused). Indicated in the space provided on the item listing is the percentage of recycled materials, if any, contained in each item bid.

II-H RECYCLED CONTAINERS

Contractors are encouraged to offer products packaged in containers using recovered materials suitable for the intended use. 'Recovered material' is defined as post-consumer waste (any products generated by a business or consumer which have served their intended end use, and which have been separated or diverted from solid waste for the purpose of collection, recycling, and disposition) and 'secondary waste' (industrial by-products and wastes generated after completion of a manufacturing process that would normally not be reused).

II-I PRICE

Prices quoted are the maximum for a period of **180 days** from the date the Contract becomes effective.

In addition, the State reserves the right to review pricing on the proposed contract each 180 days and to request price revisions based on general industry changes.

Prices may be subject to revision at the end of each 180 day period if there are changes in the general industry. Revisions may be either increases or decreases and may be requested by either party. Evidence of general industry changes, such as revised printed price lists or notices, and evidence that the change actually affected the Contractor's costs for materials must accompany the request. The prices quoted shall be firm for 180 days. Requests for price changes shall be received in writing at least thirty (30) days prior to their effective date and are subject to written acceptance before becoming effective. If proposed prices are not acceptable to either party, the Contract may be cancelled. The Contractor remains responsible for performing according to the Contract terms at the Contract price for all orders received before price revisions are approved or before the Contract is cancelled.

The postmark date on the Contract Release will determine prices to be charged on orders (requesting a single shipment to be delivered prior to the effective date of the price revision) which may already be in transit to the Contractor prior to the new price implementation date. Orders issued by agencies requesting multiple deliveries, over a specified period of time, which may overlap two price periods, shall reflect the current price at the time of delivery.

II-J QUALITY ASSURANCE

The State reserves the right to periodically test products which have been received to verify compliance with specifications. If laboratory analysis shows that the product does not meet specifications or fails to perform satisfactorily at any time, the Contractor shall be responsible for:

1. All costs of testing and laboratory analysis.
2. Disposal and/or replacement of all products which fail to meet specifications.
3. All costs of repair and/or replacement of equipment deemed to have been damaged by substandard products as determined by the State.



NON-STATE AGENCY STATEMENT:

Act Number 431 of the Public Acts of 1984 permits the State of Michigan, Department of Management and Budget, to provide purchasing services to local units of government and school districts. As a result of the enactment of this legislation, the Extended Purchasing Program has been developed. This program extends the use of State contracts to program members. The governmental agency must enter into an agreement with the State of Michigan to become authorized to participate, thus ensuring that local units of government secure a greater return for the expenditure of public funds. It is the policy of the Office of Purchasing, Department of Management and Budget, that the final approval to utilize any such Contract in this manner must come from the Contract vendor.

In such cases, Contract vendors supply merchandise at the established State of Michigan Contract prices and terms. Inasmuch as these are non-State agencies, all purchase orders will be submitted by, invoices will be billed to, and payment will be remitted by the authorized Extended Purchasing member on a direct and individual basis in accordance with Contract terms.

Therefore, it is required that all bidders indicate, by checking the appropriate box below, whether they will (first box) or will not (second box) honor orders on any Contract resulting from this Request for Quotation from State of Michigan authorized Extended Purchasing members. It is the responsibility of the Contractor to ensure the non-State agency is an authorized Extended Purchasing member prior to extending the State Contract price.

BIDDER MUST CHECK ONE BOX BELOW

- Commodities and/or services on this Request for Quotation will be supplied to State of Michigan departments and agencies, and authorized Extended Purchasing Program members in accordance with the terms and prices quoted. A complete listing of eligible participants in the Extended Purchasing Program will be provided if this option is selected.

- Commodities and/or services on the Request for Quotation will not be supplied to State of Michigan authorized Extended Purchasing members. We will supply to State of Michigan departments and agencies only.

Vendor Name

Authorized Agent Name (print or type)

Authorized Agent Signature



UPPER PENINSULA
STATE AGENCY LOCATIONS

DEPARTMENT OF CORRECTIONS

Alger Maximum Facility
P.O. Box 600
Munising, MI 49862

Baraga Maximum Facility
310 Wadaga, R#1, Box 55
Baraga, MI 49908

Chippewa Correctional Facility
4537 W. Tone Road
Kincheloe, MI 49784

Chippewa Temporary Correctional Facility
4535 W. Tone Road
Kincheloe, MI 49785

Hiawatha Temporary Facility
Marshall Road
Kincheloe, MI 49786-0001

Kinross Correctional Facility
Tone Road
Kincheloe, MI 49788

Marquette Branch Prison
1960 US 41 Hwy. South
Marquette, MI 49855

Newberry Correctional Facility
3001 Newberry Avenue
Newberry, MI 49868

FAMILY INDEPENDENCE AGENCY

Bay Pines Center
3000 College Avenue
Escanaba, MI 49829

DEPARTMENT OF MILITARY & VETERANS' AFFAIRS

D.J. Jacobetti Home for Veterans
425 Fisher Street
Marquette, MI 49855

DEPARTMENT OF TRANSPORTATION

Mackinac Bridge Authority
333 I-75
St. Ignace, MI 49781

International Bridge Authority
P.O. Box 317, 934 Bridge Plaza
Sault Ste. Marie, MI 49783