



PRICE SCHEDULE

| <u>ITEM NUMBER</u> | <u>ITEM</u>   | <u>PRICE PER CASE</u>                                       |
|--------------------|---|---|
| 000000000000010630 | Laundry Net Bags w/ draw cord 24" x 36" - Cat. #4390, white (natural) bags & 100% polyester net. Case= 10 dozen.      | Year 1 - \$684.00<br>Year 2 - \$697.00<br>Year 3 - \$710.00 |
| 000000000000010631 | Laundry Net Bags without draw cord 24" x 36" - Cat. #4395, white (natural) bags & 100% polyester net. Case= 10 dozen. | Year 1 - \$558.00<br>Year 2 - \$570.00<br>Year 3 - \$580.00 |
| 000000000000010632 | Laundry Net Bags without draw cord 24" x 36"- Cat. #4395C, colored mesh bags & 100% polyester net. Case= 10 dozen.    | Year 1 - \$710.00<br>Year 2 - \$725.00<br>Year 3 - \$740.00 |
| 000000000000010633 | Laundry Net Bags w/zipper 24" x 36" - Cat. #4390Z, white bags & 100% polyester net. Case= 10 dozen.                   | Year 1 - \$760.00<br>Year 2 - \$775.00<br>Year 3 - \$790.00 |
| 000000000000010634 | Laundry Net Bags w/ zipper 24" x 36"- Cat. #4390CZ, Colored mesh bags & 100% polyester net. Case= 10 dozen.           | Year 1 - \$828.00<br>Year 2 - \$844.00<br>Year 3 - \$860.00 |
| 000000000000011755 | Laundry Net Bags w/c draw cord 24" x 35"- Cat. #4390C, Colored mesh bags & 100% polyester net. Case= 10 dozen.        | Year 1 - \$747.00<br>Year 2 - \$762.00<br>Year 3 - \$777.00 |

CONTRACTOR INDEXCONTRACTOR AND TERMS:

0000061452  
Goodwill Industries of Akron  
570 East Waterloo Road  
Akron, OH 44319

CONTRACTOR'S CONTACT: Al Sardelle

CONTRACT NO.: CRP00213-1 (07/31/15)

TERMS: Net 30 Days

DELIVERY: F.O.B. Destination

Telephone: (330) 786-2536

Fax: (330) 786-2508

E-Mail: [asardelle@goodwillakron.org](mailto:asardelle@goodwillakron.org)

\*The complete Contract Specifications and Scope-of-work descriptions are on file and available at DAS-GSD, the Office of Procurement from Community Rehabilitation Programs.

SUMMARY OF AMENDMENTS

| AMENDMENT<br>NUMBER | REVISION<br>DATE | DESCRIPTION   |
|---------------------|------------------|---|
| 1                   | 10/16/12         | This amendment is issued to update vendor phone number on page 2 of the contract. |