

COOPERATIVE BID FOR FURNISHING PAPER GOODS AND SUPPLIES

Sealed bids for furnishing the following to the City of Waltham will be received at:

Joseph Pedulla, MCPPO
Chief Procurement Officer
City of Waltham Purchasing Department
City Hall
610 Main Street
Waltham, MA 02452

Bid proposals will be accepted until the time specified herein for the bid opening at which time the bids will be publicly opened and read.

ITEM:	BID OPENING DATE & TIME:
PAPER PRODUCTS	TUESDAY JULY 10, 2012 AT 10 AM

Bids shall be submitted on the form furnished, and in a sealed envelope, and marked on the outside with the bid item PAPER GOODS AND SUPPLIES and the bidder's name.

Minority and women owned business enterprises are encouraged to submit bids.

Joseph Pedulla
Chief Procurement Officer
CITY OF WALTHAM
TEL: 781-314-3244
FAX: 781-314-3245
Email: jpedulla@city.waltham.ma.us

Bids are available on line at www.city.waltham.ma.us/open-bids

BID FOR FURNISHING PAPER GOODS AND SUPPLIES
SPECIAL BID CONDITIONS

GENERAL

The enclosed specifications and proposal documents are issued for the Town of Brookline and Cities of Medford, Methuen, Somerville and Waltham, herein referred to as the Political Subdivisions.

Bids are requested for furnishing various Paper Goods and Supplies. The successful contractor(s) will supply each of the Political Subdivisions at the same price and terms.

Paper Goods and Supplies are required for delivery to; nine (9) locations in Brookline, six (6) locations in Medford, six (6) locations in Methuen, nine (9) locations in Somerville (9) locations in Waltham. Bid as required and according to the following specifications and special bid conditions as to the quality of products, storage, packaging and all other necessary incidentals, as hereinafter set forth.

The annual consumption of the various products for the Political Subdivisions are estimated but not guaranteed and is provided on the form entitled DISTRIBUTION FORM.

INSTRUCTIONS TO BIDDERS:

Bids shall be typewritten or written in black ink in the spaces provided on the enclosed forms; one copy to be retained by the bidder. Officials of corporations shall designate their official title. Partners or sole owners shall so state, giving names of all interested parties.

The Political Subdivisions reserve the right to increase or decrease quantities subject to the appropriation or other availability of funds.

Political Subdivisions are tax-exempt. The Political Subdivisions, if required, shall furnish appropriate exemption certificates.

The successful contractor(s) will be required to file Fair Employment Practices and/or Affirmative Action Statements in accordance with each Political Subdivision's regulations. The successful contractor(s) shall comply with all laws, by-laws and regulations of the Commonwealth of Massachusetts and the Political Subdivision bearing and he shall assume all costs of losses there from.

CONTRACT PERIOD:

The contract period shall be for one year, from September 1, 2012, or as soon thereafter as contract is entered into, to August 31, 2013. Upon award to the successful contractor(s), each Political Subdivision shall enter into a contract and will accept sole responsibility for, and payment due the contractor(s).

This contract is subject to the annual appropriation or other availability of funds. Contracts may be cancelled if funds are not appropriated or otherwise made available.

BREACH OF CONTRACT:

Wherein the successful contractor(s) fails to complete or deliver the contract as specified, the Political Subdivisions shall nevertheless have the right to recover damages for breach of contract by suit.

The Political Subdivisions reserve the right to cancel a contract upon written notice of documented unsatisfactory performance and/or customer dissatisfaction of the product(s).

PRICE:

Firm prices are requested for the requirements as specified for the contract period including the option to renew for a second year. Prices must be provided for all items.

Bid prices shall encompass everything necessary for furnishing the item(s) specified herein in accordance with the specifications.

Prices must be F.O.B. destination inside the cafeteria storeroom(s) to each school location. Bidders are cautioned to allow for separate deliveries.

The bidder shall insert on the form provided the price of paper products per stated unit, packaging, manufacturer and stock numbers which he proposes to furnish and deliver.

In the event of a discrepancy between unit price and the extension, the unit price will govern. Unit prices are valid for the duration of the contract regardless of the volumes purchased.

GENERAL INSTRUCTIONS:

Bidders must provide manufacturer's names, product code numbers and packaging for each item in the column designated "Manufacturers Name & Product Code Number." Variations in pack size must be clearly identified.

Bidders must also provide their firm's item/or Code Numbers, by which corresponding products will be ordered and billed.

DELIVERY:

Paper products shall be delivered in the quantity and on the date as ordered.

The successful contractor(s) shall pay all freight and delivery.

All deliveries shall be made inside the cafeteria storeroom of each school. The Political Subdivisions are free of all obligations if the deliveries are made otherwise.

TAILGATE DELIVERIES WILL NOT BE ACCEPTED.

Deliveries are to be made at designated entrances. The delivery truck shall not be in an area where and when children are playing, entering, or leaving school property.

The personnel of the Political Subdivisions are not required to assist in the deliveries, and contractor(s) are cautioned to notify their shippers that NO PRODUCTS SHALL BE LEFT OUTSIDE OF THE SCHOOL BUILDING AT ANY TIME OR IN ANY PLACE OTHER THAN WITHIN THE SCHOOL CAFETERIA STOREROOM(S).

On days when there is no school, due to inclement weather, no paper products should be delivered.

Schools MUST receive deliveries between the hours of 7:00 a.m. and 10:00 a.m.

DELIVERY SITES

Brookline

Brookline High School
115 Grenough Street
Brookline, MA 02445

Driscoll
64 Westbourne Terrace
Brookline, MA 02446

Heath
100 Eliot Street
Chestnut Hill, MA 02467

Lawrence
27 Francis Street
Brookline, MA 02446

Lincoln
19 Kennard Road
Brookline, MA 02445

Runkle
50 Druce Street
Brookline, MA 02445

Devotion
345 Harvard Street*
Brookline, MA 02446

Pierce
50 School Street
Brookline, MA 02446

Baker School
205 Beverly Road
Brookline, MA 02467

*Deliveries from Stedman St. (one way toward Harvard St. Take Beal's St., just north of Stedman, turn right onto Stedman heading back toward Harvard Street.)

Medford

Medford High School
489 Winthrop Street
Medford, MA 02155

Columbus Elementary
37 Hicks Avenue
Medford, MA 02155

McGlynn PK-8
3004 Mystic Valley Parkway
Medford, MA 02155

Brooks Elementary
388 High Street
Medford, MA 02155

Roberts Elementary
35 Court Street
Medford, MA 02155

Andrews Middle
3000 Mystic Valley parkway
Medford, MA 02155

Methuen

Methuen High School
One Ranger Road
Methuen, MA 01844

Marsh Grammar School
309 Pelham Street
Methuen, MA 01844

Tenney Grammar School
75 Pleasant Street
Methuen, MA 01844

Pleasant Valley Child Care
180 Pleasant Valley Street
Methuen, MA 01844

Somerville

Somerville High School
81 Highland Avenue
Somerville, MA 02143

Michael E. Capuano
150 Glen Street
Somerville, MA 02145

Cummings
41 Prescott Street
Somerville, MA 02145

Healey
5 Meacham Street
Somerville, MA 02145

Kennedy
5 Cherry Street
Somerville, MA 02145

West Somerville Neighborhood School
177 Powder House Blvd.
Somerville, MA 02144

East Somerville Community School
115 Pear Street
Somerville, MA 02145

Winter Hill Community School
115 Sycamore Street
Somerville, MA

Lincoln Park @ Edgerly
8 Bonair Street
Somerville, MA 02145

Waltham

Waltham High School
617 Lexington St.
Waltham, MA 02452

MacArthur Elementary
494 Lincoln Street
Waltham, MA 02451

McDevitt Middle School
75 Church Street
Waltham, MA 02452

Northeast Elementary School
70 Putney Lane
Waltham, MA 02452

Kennedy Middle School
655 Lexington Street
Waltham, MA 02452

Plympton Elementary School
20 Farnsworth Street
Waltham, MA 02451

Fitzgerald Elementary School
140 Beal Road
Waltham, MA 02453

Stanley Elementary School
250 South Street
Waltham, MA 02453

Whittemore Elementary School
30 Parmenter Road
Waltham, MA 02453

DELIVERY SLIPS/INVOICES:

Two (2) delivery slips must be left at each school upon delivery. Each invoice must indicate for each product the number of cases delivered, the case price, the extended price, and the total. It should be noted that such invoices could expedite the Political Subdivisions to pay these bills.

Cafeteria personnel at each delivery site must sign delivery slips; otherwise responsibility will not be accepted for payment of these bills. If a delivery slip is not signed, and the product delivered is in excess of what has been ordered, the Political Subdivisions will be required to pay only for the amount originally ordered.

All invoices and communications shall be submitted to the addresses below:

Brookline

Sonya Elder, Director of Food Services
Brookline Public Schools
333 Washington Street
Brookline, MA 02445
Tel: (617) 730-2499
Fax: (617) 264-6435

Medford

Juile Bradley, Director of Food Services
Medford Public Schools
489 Winthrop Street
Medford, MA 02155
Tel: (781) 393-2241
Fax: (781) 393-2224

Methuen

Wayne Vespa, Director of Food Services
Methuen Public Schools
10 Ditson Place
Methuen, MA 01844
Tel: (978) 681-1355
Fax: (978) 681-9437

Somerville

Jeanne Irwin, Director of Food Services
Somerville Public Schools
181 Washington Street
Somerville, MA 02143
Tel: (617) 625-6600 x 6080
Fax: (617) 625-6600 x 6084

Waltham

Rhonda Spigel, Director of Food Services
Waltham Public Schools
617 Lexington Street
Waltham, MA 02432
Tel: (781) 314-5495
Fax: (781) 314-5496

MISCELLANEOUS PROVISIONS:

QUALITY – All items must meet both State and Local Health Department requirements and any USDA Food and Drug Administration regulations.

INSPECTION –products received under this contract shall be subject to inspection at any time by State and/or Local inspectors at such times and places as may be consistent with the public interest. If analysis of samples taken should prove that quality of the paper products does not meet necessary requirements, or if service rendered is not satisfactory, the Political Subdivisions reserve the right to cancel the contract at once.

BRAND AND/OR GRADE – Brand names must be provided on the bid forms. The brand and/or grade awarded will be the brand and/or grade supplied during the entire contract period. No substitution shall be made except if the product for some reason becomes unavailable due to manufacturing problems. If this should occur, written approval by the Political Subdivisions is required.

SAMPLES – Samples for any and all items may be required either before or after the award of the contract in order to ascertain whether or not a product will be suitable for the intended purpose. Failure to submit said samples might be regarded as a basis for rejecting a bid. Samples must fully represent the items proposed. Please do not provide samples unless they are requested.

GUARANTEE – The contractor(s) agrees to replace or give credit to the Political Subdivisions for any paper products which, when tested, do not meet the requirements of the foregoing specifications, if requested by the Political Subdivisions to do so.

Should the successful contractor(s) fail to make a delivery or perform any agreement herein contained, the Political Subdivisions shall be at liberty to forthwith procure paper products from

any source they may reasonably find and to deduct the excess cost from any money thereof then due, or thereafter to become due to the contractor(s) under this agreement. And the Political Subdivisions shall further have the right, at it's option, to terminate the employment of the contractor under this contract, and complete the contract included under this agreement and provide such necessary labor and materials therefore as may be necessary from such discontinuance of the contractor's employment, he shall not be entitled to receive any further payment under this contract until such contract has been wholly completed. If such expense shall exceed the unpaid balance, the contractor shall pay the difference to the Political Subdivisions.

The Political Subdivisions shall pay, and the contractor(s) agrees to receive for furnishing **PAPER PRODUCTS AND SUPPLIES** delivered to the Political Subdivisions in accordance with the foregoing specifications, and in all respects according to the terms thereof, and in accordance with the unit prices set forth in the bid proposal.

PROTECTION OF PROPERTY – The successful contractor(s) shall maintain adequate protection of the property of the Political Subdivisions from any harm arising in connection with the delivery of bid items or related equipment and subsequent installation, and shall pay or cause payment to be made for any such damage incurred.

INSURANCE – the successful contractor(s) shall provide the following insurance certificate to the Political Subdivisions

Workman's Compensation – as required by statute

Public Liability – each accident\$ 500,000.00
Public Liability – each person.....\$1,000,000.00
Property Damage each accident.....\$1,000,000.00

CREDIT – Bidders must provide a written statement in regards to credit, which will be extended to Waltham Schools. Statement must include maximum dollar amount of credit, which will be extended, the length of time it will be extended, and what parameters would have to exist for the firm's credit department to place a hold/stop on further deliveries. Successful bidder(s) must agree to notify the Director of Foodservices at least five (5) working days before an effective hold is placed on further deliveries.

It is agreed that the powers and rights herein given to Political Subdivisions may be exercised by same. The Political Subdivisions shall not be under any personal obligation or liability by reason of this agreement, the execution thereof, the work or any other thing contained herein.

AWARD:

Award shall be made to one contractor based on the quality, functional use, overall suitability of the items for the purpose of which they are intended, inspection and evaluation of samples if required, and the contractors meeting specifications and bid requirement and offering the lowest total aggregate price.

Any bid submitted with minimum order requirements to individual locations will be considered non-responsive and will not be considered for award.

The Political Subdivisions reserve the right to make inspections and tests that are considered standard in the industry, when deemed appropriate to accomplish the aforementioned evaluation.

No subletting of the award, or assignment of monies due, or to become due, shall be made without written consent of the Political Subdivisions.

Award will be made within thirty (30) days after the Bid Opening, unless the time for award is extended by mutual consent of all parties concerned.

This invitation to Bid is issued in accordance with the provisions of MGL Chap. 30, Section 5.

CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club or other organization, entity, or group of individuals.

Authorized Signature: _____

Print Name: _____

Company: _____

CERTIFICATE OF TAX COMPLIANCE

Pursuant to M.G.L. Chapter 62C, Section 49A, I certify under the penalties of perjury that I, to my best knowledge and belief, have filed all state returns and paid all state taxes required under law.

Social Security Number or Federal I.D. Number

Signature of Individual or Corporate Name

(Print or Type Name of Person signing above)

BID FOR FURNISHING PAPER PRODUCTS AND SUPPLIES

BID PROPOSAL

PROPOSAL: The undersigned, cognizant of the specifications, rules, and regulations contained herein this bid proposal document, proposes to furnish PAPER PRODUCTS AND SUPPLIES at the prices quoted on the hereto attached "Bid Quotation Form(s)," subject to all conditions recorded on this solicitation for the duration of this contract, beginning with when the contract is offered, through August 31, 2013 _____ (Name of firm) proposes to supply and deliver to the Political Subdivisions, PAPER PRODUCTS AND SUPPLIES FOR FOOD SERVICE as defined within this bid. The prices quoted herein include all product costs, packaging, delivery, storage and any other costs associated with the furnishing of PAPER PRODUCTS AND SUPPLIES FOR FOOD SERVICE.

The undersigned understands and agrees that the Political Subdivisions will not receive any separate charges other than those clearly recorded in this bid proposal.

In compliance with the above, and subject to all terms and conditions thereof, the undersigned offers and agrees, if this bid is accepted, to furnish all PAPER PRODUCTS AND SUPPLIES FOR FOOD SERVICE at the quoted prices, delivered to the designated schools. It is understood and agreed that this bid will constitute a formal contract upon acceptance below.

Name of Firm: _____ Date: _____

By: _____ Signature: _____

(Type or Print name of person signing this document)

Address:

Telephone Number: _____ Fax Number: _____

The bidder shall insert on the form provided the price of PAPER PRODUCTS AND SUPPLIES FOR FOOD SERVICE per stated unit, which he proposes to furnish and deliver. In the event of a discrepancy between the unit price and the extension, the unit price will govern. The prices inserted must be net, and include inside delivery. No charge will be allowed for federal, state or municipal sales and excise taxes, for the Political Subdivisions are exempt. Exemption certificates, if requested, will be furnished on forms.

CITY OF WALTHAM
SPECIFICATIONS AND QUOTATION/BID/PROPOSAL FORM
REF: COOPERATIVE BID FOR FURNISHING PAPER GOODS AND SUPPLIES

BID OPENING: _TUESDAY JULY 10, 2012_ 10:00 A.M.

ITEM	SPECIFICATION	ORDER UNIT	Estimated Quantity	Unit Price	Extended Price	Quantity per Case	Manufacturer & Product	Bidders Code #
1	Foam tray, 5 compartment, 8.75" X 10", white, 500/cs, Amoco 80-255 or equal	CASE	4525					
2	Foam tray, 9" X 7", white, 500/cs, Genpak MC-4S or equal	CASE	95					
3	Foam tray, 10" X 8", white, 500/cs, Genpak 8S or equal	CASE	34					
4	Foam tray, 8.25" X 5.75" X .75", white, 500/cs, Genpak 2S or equal	CASE	426					
5	3# Paper Food Tray-Red Plaid Design, 500/cs	CASE	190					
6	4 oz. Paper Food Tray-Red Plaid Design 1000/cs	CASE	11					
7	5.5 oz. Translucent plastic souffle cup, 2.5M/cs	CASE	200					
8	4 oz. Plastic translucent souffle cup, 2500/cs	CASE	90					
9	Plastic lid for 3.25, 4 oz. and 5 oz. translucent souffle cup, 2.5M/cs	CASE	125					
10	2 oz. Plastic translucent souffle cup, 2500/cs	CASE	75					
11	Plastic lid for 2 oz. translucent souffle cup, 2.5M/cs	CASE	60					
12	6 oz. Squat foam container, 1M/cs, Dart 6SJ12 or equal	CASE	60					
13	8 oz. Squat foam container, 1M/cs, Dart 8SJ12 or equal	CASE	110					
14	Lid for 8 oz. Squat foam container, 1M/cs Dart 12JL or equal	CASE	50					

ITEM	SPECIFICATION	ORDER UNIT	Estimated Quantity	Unit Price	Extended Price	Quantity per Case	Manufacturer & Product	Bidders Code #
15	12 oz. Squat foam container, 1M/cs, Dart 12SJ20 or equal	CASE	60					
16	8 oz. Hot/Cold Combo Pack 250/cs	CASE	35					
17	12 oz. Hot/Cold Combo Pack 250/cs	CASE	15					
18	Container, 8 x 8 x 3 or 9 x 7 x 3 clear plastic hinged, 250/cs	CASE	100					
19	6x6x3 Clear Hinged Container 500/cs	CASE	100					
20	Hinged Sandwich Wedge, Anchor DVH1101 or equal, 250/cs	CASE	45					
21	Clear Plastic Bowl 24 oz, Dart C24B or equal 252/cs	CASE	89					
22	Clear Plastaic Dome Lid C64BDL or equal 252/cs	CASE	85					
23	5 oz. Plastic cold cup, translucent, 2.5M/cs, Sweetheart PC5 or equal	CASE	300					
24	7 oz. Plastic cold cup, translucent, 2.5M/cs, Sweetheart PC7 or equal	CASE	85					
25	9 oz. Plastic clear plastic cold cup, 20/50, Conex 9C or equal	CASE	11					
26	8 oz. Solo Wax Cold Cup 20/100	CASE	10					
27	16 oz. Plastic clear cold cup,20/50, Netchoice 116300 or equal	CASE	15					
28	Plastic straw slot lid for 16/24 oz. clear cold cup(item 34) 1M/Case	CASE	18					
29	8 oz. Foam cup, 1M/cs, 8J8 or equal	CASE	16					
30	12 oz. Paper hot cup, 1M/cs, SOLO 412MSN or equal	CASE	50					
31	White tab tear lid for 10/12 oz. Solo Hot Cup, 1M/Case	CASE	10					

ITEM	SPECIFICATION	ORDER UNIT	Estimated Quantity	Unit Price	Extended Price	Quantity per Case	Manufacturer & Product	Bidders Code #
32	White sip through lid for 10/12 oz. Solo Hot Cup, 1M/Case	CASE	17					
33	12 oz. Dart Café G Cup 12 x 12G or equal	CASE	20					
34	White tab tear lid for Dart Café G Series1M/Case, Dart 16JL	CASE	15					
35	Milk Straws 5.75 24/500	CASE	70					
36	Wrapped Jumbo Milk Straw, 7.75", 24/500	CASE	10					
37	9" White Foam Plate, 500/cs	CASE	31					
38	9" White Paper Plate 500/cs	CASE	100					
39	9" Biodegradable Plate/500 case	CASE	47					
40	6" Foam Plate 1000/cs	CASE	14					
41	6" Impact Plate 1000/cs	CASE	33					
42	6" White Paper Plate 1000/cs	CASE	350					
43	12 oz. White Foam Bowl, 1000/cs	CASE	20					
44	Plastic forks, polypropylene, white, medium wgt., 1M/cs, AMCEL AMSPRO or equal	CASE	1025					
45	Plastic knives, polypropylene, white, medium wgt., 1M/cs, AMCEL AMSPRO or equal	CASE	350					
46	Teaspoons, polypropylene, white, med. wgt., 1M/cs, AMCEL AMSPRO or equal	CASE	1000					
47	Plastic soup spoons, polypropylene, white, medium wgt., 1M/cs, AMCEL AMSPRO or equal	CASE	115					
48	Plastic spork, polypropylene, white, medium wgt., 1M/cs, AMCEL AMSPRO or equal	CASE	125					

ITEM	SPECIFICATION	ORDER UNIT	Estimated Quantity	Unit Price	Extended Price	Quantity per Case	Manufacturer & Product	Bidders Code #
49	Spork kit, sealed in cellophane bag containing white, medium wgt. poly propylene utensils, 6" straw, and a 13" X 17" napkin. 500/cs Clearshield #63102 or equal	CASE	450					
50	Fork, Individually wrapped 100/Case	CASE	80					
51	Knives, Individually wrapped 1000/Case	CASE	26					
52	Teaspoon, Individually wrapped 1000/Case	CASE	12					
53	Soupspoon Individually wrapped , 1000 case	CASE	55					
54	Napkins, 7" x 13.5" Dispenser Napkin, 10M/cs D3052 or equal	CASE	75					
55	Mega System Napkin Kimberly Clark 98908 or equal dispenser to be included 5M/cs	CASE	300					
56	XpressNap Dispenser Napkin, 6M/cs, includes Dispenser, brown and white	CASE	185					
57	Mornap Jr. Dispenser Napkin, 10M/cs D3052 or equal	CASE	35					
58	Saddle Pack Bags 6 1/2" X 7" 2000/cs Clear Handgards HD-10 or equal	CASE	200					
59	Saddle Pack Bags 5.25" X 10" 2000/cs Clear Handgards SB-B.5 or equal	CASE	47					
60	Poly Bag 10 x 8 x 24 , clear w/gusset, .75 ml 500/cs Elkay*G 10824 or equal	CASE	31					
61	#6 Brown Grocery Bag 6 x 3.4 x 10.75 4/500 per cs	CASE	30					
62	Poly heat Resistant Bun Pan Bag, 27" x 37", Handgards FB-37 200/cs	CASE	45					
63	Liner, 17" X 17"roll, 20/50, .4 mil	ROLL	40					
64	Liner 24 x 23, Clear 20/50 .7 ml	ROLL	18					
65	Liner 30 x 36, Clear 250/Roll .7 ml	ROLL	22					

ITEM	SPECIFICATION	ORDER UNIT	Estimated Quantity	Unit Price	Extended Price	Quantity per Case	Manufacturer & Product	Bidders Code #
66	Liner 33 x 39, Black 100/cs 2 ml	CASE	225					
67	Liner 38 x 58, 100/cs 1 ml	ROLL	350					
68	Liner 38 x 58, 100/cs 2 ml	ROLL	350					
69	Liner 20 x 21 Clear .4 ml 1000 roll	ROLL	10					
70	Liner 24 x 32, Black 500 1 ml	ROLL	11					
71	Liner 40 x 46, 100/cs 2 ml	CASE	75					
72	Poly bun rack covers, 52" X 80", Handgards FB35 or equal	CASE	28					
73	French fry bag, 2M/cs, 4.5 X 3.5 8073WC or equal	CASE	45					
74	Aluminum foil, 18" X 1M' roll, heavy duty, REY 625 or equal	ROLL	30					
75	Aluminum foil, 18" X 500' roll, standard,	ROLL	20					
76	Aluminum foil, 18" X 500' roll, heavy duty, REY 624 or equal	ROLL	65					
77	Aluminium Pan 2 comp. 6.5 x 5 1M/Case	CASE	10					
78	Aluminum foil pans, half steam table size, 10.375" X 12.75", 4" deep, RFC rim, 100/cs, Reynolds 1150 or equal	CASE	10					
79	Aluminum pot pie container, 1M/cs, Tennco 436-35 or equal	CASE	10					
80	Aluminum foil sheets, "pop-up" interfolded sheets in self-dispensing carton, 9" X 10.75", 6/200 cs, Reynolds RA710 or equal	CASE	25					
81	Aluminum foil sheets, "pop-up" interfolded sheets in self-dispensing carton, 12" x 10.75", 3000/cs	CASE	20					
82	Waxed paper sheets, in self-dispensing pop-up cartons, 12" X 10.75", 6M/cs Master Food Shop D1-12 or equal	CASE	20					

ITEM	SPECIFICATION	ORDER UNIT	Estimated Quantity	Unit Price	Extended Price	Quantity per Case	Manufacturer & Product	Bidders Code #
83	Dry Wax Sheets, 12 x 12 , various colors, various food labels2M/cs	CASE	60					
84	Foodservice film, 12" X 2000'	ROLL	105					
85	Foodservice film, 18" X 2000', Reynolds 916 or equal	ROLL	200					
86	Foodservice film, 24" X 2000', Reynolds 916 or equal	ROLL	18					
87	Parchment pan liners, 24.375" X 16.4375", grease and oven proof, light weight, 1M/cs, Quillon AC112X or equal	CASE	292					
88	Plastic Pan Liner 34" x 18", 50/case, Pansaver 42002 or equal	CASE	20					
89	Kraft brown paper, 18" wide, 40# weight or equal	CASE	10					
90	Poly table covers, 54" X 108" rectangle, all colors, 12/cs, Converting Inc., Special Occasions or equal <i>No paper laminate!</i>	CASE	30					
91	Table Skirts, White Plastic 10/cs	CASE	13					
92	Poly gloves, embossed, 1.25 mil, all sizes (S, M, & L), 10/100/cs, Handgards OEG-100 or equal	CASE	100					
93	Vinyl Gloves, all sizes (S, M, L & XL), 5 mils, 10/100 cs, w/o powder, seamless, chemical resistant, white	CASE	1230					
94	Hairnets, 144/cs	CASE	58					
95	Disposable wipes, medium duty, 13.5" X 24", 150/cs, CHIX #8251 or equal	CASE	235					
96	Scouring Pad, 6 x 9 Scotch Brite or equal	CASE	60					
97	Hotel Pads, SOS or Brillo 12/10 cs	CASE	65					
98	Metal Sponge/72 cs	CASE	145					
99	Scrub Sponge, 3M 74 or equal, 20/1	CASE	30					

ITEM	SPECIFICATION	ORDER UNIT	Estimated Quantity	Unit Price	Extended Price	Quantity per Case	Manufacturer & Product	Bidders Code #
100	Strip Test Kit	CASE	45					
101	Baby Wipes, 12/80, Hospeco or equal	CASE	70					
102	Foaming Antimicrobial Handwash with Moisturizers, 3/1250ML, GOJO 5186-03 or equal	CASE	210					
103	Advanced Hand Sanitizer, 4/2000 ML, Purell NXT or equal	CASE	12					
104	Purell NXT Dispensers , GOJO2220-08 or equal	CASE	11					
105	Foam Soap Dispenser GOJO FMX-12 or equal	EACH	311					
106	Standard 2 Ply Toilet Tissue, 80/550, Cascade 4028 or equal	CASE	8					
107	Center Pull Standard Paper Towel, 6/600', Cascases 2650 or equal	CASE	38					
108	Household Roll Paper Towel 2 Ply,84 Sheets/Roll/30 Rolls	CASE	358					
109	Towel Dispenser, Torkmatic 551028A or equal	Each	17					
110	White Towel Roll, 7.75" x 700", 6 Rolls/Tork 290089 or equal	CASE	434					
111	Mini Jumbo Roll 1 Ply TT, 1925', 12 Rolls	CASE	56					
112	Towel, Centerfold White, 6/550, Tork CB530 or equal	CASE	22					
113	Facial Tissues, 2 Ply, 8" x 8" 100 Tissues per Box 30 Boxes	CASE	166					
114	Jumbo Roll Bath Twin Tissue Dispenser, Tork 5555290 or equal	CASE	12					
115	Sanitizer-Quaternary 4/1Gal, Ecolab Ster-BacBlu or equal	CASE	50					
116	Rinse Dry, 4/1 Gal, Ecolab 10942 or equal	CASE	28					

ITEM	SPECIFICATION	ORDER UNIT	Estimated Quantity	Unit Price	Extended Price	Quantity per Case	Manufacturer & Product	Bidders Code #
117	Dish Machine Detergent -High Activity Formula, 4-9#, Ecolab 6100185 or equal	CASE	30					
118	Dawn, Palmolive or equal dish detergent 4/1 gal (Bid 3 gal/cs)	CASE	130					
119	50# Low Phosphate Laundry Detergent	EACH	16					
120	Tide 6/50 oz	CASE	35					
121	Bleach, 6/1 gal	CASE	76					
122	5 gallon Citrus Cleaner	EACH	20					
123	24 oz. Plastic Spray Bottle	EACH	255					
124	Trigger Spray for 24 oz. Plastic Spray Bottle	EACH	255					
125	Wipes, 12 x 12.5 for use with Sanitizer Solution, 6/90/Case, Kimtech Prep for equal	CASE	206					
126	Biodegradable paper 5 compartment tray, Greenwave TW-TOO-023/ 400 per case	CASE	425					