

**COOPERATIVE POLITICAL SUBDIVISION BID FOR FURNISHING PAPER GOODS AND SUPPLIES**

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

**Joseph Pedulla, Chief Procurement Officer**

Purchasing Department  
Waltham 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:
<b>PAPER PRODUCTS</b>	<b>Tuesday July 14, 2015 at 10AM</b>

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:

[jp pedulla@city.waltham.ma.us](mailto:jp pedulla@city.waltham.ma.us)

Bids are available on line at [www.city.waltham.ma.us/open-bids](http://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 by the City of Waltham Purchasing Department on behalf of the Cooperative Political Subdivision for the Town of Brookline and Watertown and Cities of Medford, Methuen, Somerville and Waltham. Also, the greater Lawrence School District herein referred to as the Cooperative Political Subdivisions/The Urban Ring. Together are also known as "The Urban Ring" or "the Cooperative" or "CPS" or "UR".

Bids are requested for furnishing various Paper Goods and Supplies. The successful contractor(s) will supply each of the Cooperative Political Subdivisions/The Urban Ring 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 (7) locations in Somerville (9) locations in Waltham, one (1) location in Watertown, one (1) location in the Greater Lawrence School District. 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 Cooperative Political Subdivisions/The Urban Ring is 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 Cooperative Political Subdivisions reserve the right to increase or decrease quantities subject to the appropriation or other availability of funds.

The Cooperative Political Subdivisions/The Urban Ring is tax-exempt. The Cooperative Political Subdivisions/The Urban Ring, 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 Cooperative Political Subdivision's regulations. The successful contractor(s) shall comply with all laws, by-laws and regulations of the Commonwealth of Massachusetts and shall assume all costs of any potential losses there from.

**CONTRACT PERIOD:**

The contract period shall be for one year, **from September 1, 2014**, or as soon thereafter as contract is entered into, **to August 31, 2015**. Upon award to the successful contractor(s), each Cooperative Political Subdivision shall enter into a contract and will accept sole responsibility for, and payment due to the contractor(s).

This contract is subject to the annual appropriation or other availability of funds by the Cooperative Subdivision. 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

Cooperative Political Subdivisions/The Urban Ring shall nevertheless have the right to recover damages for breach of contract by suit.

The Cooperative Political Subdivisions/The Urban Ring reserves 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.

**OPTION TO RENEW**

The Cooperative Subdivision may, at its sole discretion, exercise an option to renew the contract for a second year conditional to the unchanged terms and prices of the original contract.

**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 Cooperative Political Subdivisions/The Urban Ring 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 Cooperative Political Subdivisions/The Urban Ring 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 shall be delivered.  
**Schools MUST receive deliveries between the hours of 7:00 a.m. and 11:00 a.m. Deliveries will not be accepted while lunch is being served or after 1:30 p.m.**

## **DELIVERY SITES**

### **Andover**

Greater Lawrence Technical School 57 River Road Andover, MA 978-686-0194 x5033 Contact: Diane
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### **Brookline**

Brookline High School 115 Grenough Street Brookline, MA 02445 617-713-5115 Contact: Teresa Vidette	Driscoll 64 Westbourne Terrace Brookline, MA 02446 617-879-4266 Contact: Beverly Cronin
Heath 100 Eliot Street Chestnut Hill, MA 02467 617-879-4550 Contact: Evelyn Petroski	Lawrence 27 Francis Street Brookline, MA 02446 617-879-4310 Contact: Carmen Rivera
Lincoln 19 Kennard Road Brookline, MA 02445 617-879-4610 Contact: Sabrina Feltz	Pierce 50 School Street Brookline, MA 02446 617-730-2488 Contact: Merima Kantardzic
Runkle 50 Druce Street Brookline, MA 02445 671-879-4679 Contact: Suzanne Twomey	Baker School 205 Beverly Road Brookline, MA 02467 617-879-4511 Contact: Mary Foote
Devotion 345 Harvard Street* Brookline, MA 02446 617-879-4429 Contact: Sung Yoon	*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 781-393-2442 Contact: Richard Voner	Brooks Elementary 388 High Street Medford, MA 02155 781-393-2166 x8506 Contact: Sue Morello
Columbus Elementary 37 Hicks Avenue Medford, MA 02155 781-393-2177 x3519 Contact: Cathy Turco	Roberts Elementary 35 Court Street Medford, MA 02155 781-393-2155 x4512 Contact: Sandy Landosca
McGlynn PK-8 3004 Mystic Valley Parkway Medford, MA 02155 781-393-2333 x5547 Contact: Maureen Hennigan	Andrews Middle 3000 Mystic Valley parkway Medford, MA 02155 781-393-2228 x7715 Contact: Linda Bottari

**Methuen**

Methuen High School One Ranger Road Methuen, MA 01844 978-981-1393 Contact: Rose Daily	Tenney Grammar School 75 Pleasant Street Methuen, MA 01844 978-681-1320 x432 Contact: Loretta
Timony Grammar School 45 Pleasant View Street Methuen, MA 01844 978-681-4882 x420 Contact: Marjorie Lavoie	Comprehensive Grammar School 100 Howe Street Methuen, MA 01844 978-681-1323 Contact: Catherine Coppolla
Marsh Grammar School 309 Pelham Street Methuen, MA 01844 978-681-4475 x516 Contact: Linda	Pleasant Valley Child Care 180 Pleasant Valley Street Methuen, MA 01844 978-681-1348 Contact: Karen Fluet
Central 9th Grade Campus	

10 Ditson Place Methuen, MA 01844 Contact: Maria	
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### **Somerville**

Somerville High School 81 Highland Avenue Somerville, MA 02143 617-625-6600 x6163 Contact: Nancy Parisi (Delivery in rear off School Street)	Healey 5 Meacham Street Somerville, MA 02145 617-625-6600 x6554 Contact: Debbie Burdulisi
Michael E. Capuano 150 Glen Street Somerville, MA 02145 617-625-6600 x3601	Kennedy School 5 Cherry Street Somerville, MA 02145 617-625-6600 x6647
East Somerville Community School 115 Pear Street Somerville, MA 02145 617-625-6600 x6086 (Delivery off Rust Street) Contact: Anna Manfredi	Argenziano School 290 Washington Street Somerville, MA 02143 617-625-6600 x6684 Contact: Margaret Huckins
Somerville Culinary Arts 81 Highland Avenue Somerville, MA 02143 617-625-6600 x6230 Contact: Rich Brunet	Winter Hill Community School 115 Sycamore Street Somerville, MA 617-625-6600 x6780 (Delivery dock off Medford Street) Contact: Charlene Caton

### **Waltham**

Waltham High School 617 Lexington St. Waltham, MA 02452 781-314-5497 Contact: Carol Ehwa	MacArthur Elementary 494 Lincoln Street Waltham, MA 02451 781-314-5726 Contact: Melissa Turpin
McDevitt Middle School 75 Church Street Waltham, MA 02452 671-314-5678	Northeast Elementary School 70 Putney Lane Waltham, MA 02452 Contact: Deb Grimes

Contact: Melissa Jones	
Kennedy Middle School 655 Lexington Street Waltham, MA 02452 781-314-6572 Contact: Marie Rivera	Plympton Elementary School 20 Farnsworth Street Waltham, MA 02451 781-314-5764 Contact: Donna Butler
Fitzgerald Elementary School 140 Beal Road Waltham, MA 02453 781-314-5688 Contact: Paula Hughes	Stanley Elementary School 250 South Street Waltham, MA 02453
Whittemore Elementary School 30 Parmenter Road Waltham, MA 02453 Contact: Lisa Damigella	

### **Watertown**

Watertown High School 50 Columbia Street Watertown, MA 02472
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**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 Cooperative Political Subdivisions/The Urban Ring 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 Cooperative Political Subdivisions/The Urban Ring will be required to pay only for the amount originally ordered.

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

Brookline Alden Cadwell, 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 Lauren Mancini, 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 April Liles, Director of Food Services Waltham Public Schools 617 Lexington Street Waltham, MA 02432 Tel: (781) 314-5495 Fax: (781) 314-5496	Watertown & Greater Lawrence Districts TO BE DETERMINED



**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 Cooperative Political Subdivisions/The Urban Ring 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 Cooperative Political Subdivisions/The Urban Ring 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 Cooperative Political Subdivisions/The Urban Ring for any paper products which, when tested, do not meet the requirements of the foregoing specifications, if requested by the Cooperative Political Subdivisions/The Urban Ring to do so.

Should the successful contractor(s) fail to make a delivery or perform any agreement herein contained, the Cooperative Political Subdivisions/The Urban Ring 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 Cooperative Political Subdivisions/The Urban Ring 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 Cooperative Political Subdivisions/The Urban Ring.

The Cooperative Political Subdivisions/The Urban Ring shall pay, and the contractor(s) agrees to receive for furnishing

**PAPER PRODUCTS AND SUPPLIES** delivered to the Cooperative Political Subdivisions/The Urban Ring 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 Cooperative Political Subdivisions/The Urban Ring 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 Cooperative Political Subdivisions/The Urban Ring. The insurance certificate shall contain the following language in the description of services Box and shall be supported by an amendment: “The [City], [Town] of [Name of the Cooperative Subdivision] is a named additional insured for general liability as required by contract”

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 Cooperative Political Subdivisions/The Urban Ring may be exercised by same. The Cooperative Political Subdivisions/The Urban Ring 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 Cooperative Political Subdivisions/The Urban Ring 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 Cooperative Political Subdivisions/The Urban Ring.

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. 30b, Section 5.

**CITY OF WALTHAM, MASSACHUSETTS**

Joseph Pedulla, Chief Procurement Officer

PURCHASING DEPARTMENT

610 MAIN STREET

WALTHAM, MA 02452

**BID FOR FURNISHING PAPER GOODS AND SUPPLIES**

**Special Bid Conditions**

The undersigned, hereafter called the bidder, having fully familiarized himself with all of the bid documents, hereby agrees and declares:

1. That prices inserted cover all labor, materials, transportation, insurance, and all other necessary expenses to fulfill the conditions of the contract with the time slated.
2. That if a substitute manufacturer's name or model number is not inserted by the bidder under the appropriate column, it is understood that the bidder will furnish only the specified item, and no substitute will be accepted.
3. Pursuant to MGL Chapter 62C, Section 49A, the bidder hereby certifies that the bidder has filed all state tax returns and paid all state taxes required under law.
4. 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.
5. The Bidder is required to submit with their response the price spread sheet and all the forms properly completed in the Compliance Section.

**THE FOLLOWING ITEMS ARE TO BE COMPLETED BY THE BIDDER**

TITLE OF BID: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

COMPANY ADDRESS: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

PRINT NAME OF ABOVE SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

EMAIL: \_\_\_\_\_

TERMS: \_\_\_\_\_ % \_\_\_\_\_ DAYS, NET 45\_DAYS

## **COMPLIANCE FORMS**

**(PLEASE COMPLETE AND SUBMIT THESE FORMS WITH YOUR RESPONSE)**

## 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. The undersigned certifies that no representations made by any City officials, employees, entity, or group of individuals other than the Purchasing Agent of the City of Waltham was relied upon in the making of this bid

(Signature of person signing bid or proposal)

date

(Name of business)

## **TAX COMPLIANCE CERTIFICATION**

Pursuant to M.G.L. c. 62C, & 49A, I certify under the penalties of perjury that, to the best of my knowledge and belief, I am in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

Signature of person submitting bid or proposal

Date \_\_\_\_\_

Name of business

NOTE: Failure to submit any of the required documents, in this or in other sections, with your bid response package may cause the disqualification of your proposal.

**CERTIFICATE OF VOTE AUTHORIZATION**

Date:

I \_\_\_\_\_, Clerk of \_\_\_\_\_ hereby certify that at a meeting of the Board of Directors of said Corporation duly held on the \_\_\_\_\_ day of \_\_\_\_\_ at which time a quorum was present and voting throughout, the following vote was duly passed and is now in full force and effect:

VOTED: That \_\_\_\_\_ (*name*) is hereby, authorized, directed and empowered for the name and on behalf of this Corporation to sign, seal with the corporate seal, execute, acknowledge and deliver all contracts and other obligations of this Corporation; the execution of any such contract to be valid and binding upon this Corporation for all purposes, and that this vote shall remain in full force and effect unless and until the same has been altered, amended or revoked by a subsequent vote of such directors and a certificate of such later vote attested by the Clerk of this Corporation.

I further certify that \_\_\_\_\_ is duly elected/appointed \_\_\_\_\_ of said Corporation whose signature appears below as an officer

\_\_\_\_\_  
Signature of Authorized Officer

\_\_\_\_\_  
Clerk of the Corporation:

(Corporate Seal)

Print Clerk's Name: \_\_\_\_\_

**COMMONWEALTH OF MASSACHUSETTS**

County of \_\_\_\_\_

Date:

Then personally appeared the above named and acknowledged the foregoing instrument to be his/her free act and deed before me, and provided to me through satisfactory evidence of identification which were \_\_\_\_\_ to be the person whose name is signed on the preceding or attached document in my presence.

Notary Public;

My Commission expires: \_\_\_\_\_

## **CORPORATION IDENTIFICATION**

The bidder for the information of the Awarding Authority furnishes the following information.

**If a Corporation:**

Incorporated in what state \_\_\_\_\_

President \_\_\_\_\_

Treasurer \_\_\_\_\_

Secretary \_\_\_\_\_

**Federal ID Number** \_\_\_\_\_

**If a foreign (out of State) Corporation** – Are you registered to do business in Massachusetts?

Yes \_\_\_\_\_, No \_\_\_\_\_

If you are selected for this work you are required under M.G.L.ch. 30S, 39L to obtain from the Secretary of State, Foreign Corp. Section, State House, Boston, a certificate stating that you Corporation is registered, and furnish said certificate to the Awarding Authority prior to the award.

**If a Partnership:** (Name all partners)

Name of partner \_\_\_\_\_

Residence \_\_\_\_\_

Name of partner \_\_\_\_\_

Residence \_\_\_\_\_

**If an Individual:**

Name \_\_\_\_\_

Residence \_\_\_\_\_

**If an Individual** doing business under a firm's name:

Name of Firm \_\_\_\_\_

Name of Individual \_\_\_\_\_

Business Address \_\_\_\_\_

Residence \_\_\_\_\_

Date \_\_\_\_\_

Name of Bidder \_\_\_\_\_

By \_\_\_\_\_

Signature \_\_\_\_\_

Title \_\_\_\_\_

Business Address \_\_\_\_\_ (POST OFFICE BOX NUMBER NOT ACCEPTABLE)

State \_\_\_\_\_ Telephone Number \_\_\_\_\_ Today's Date \_\_\_\_\_

### **RIGHT TO KNOW LAW**

Any vendor who receives an order or orders resulting from this invitation agrees to submit a Material Safety Data Sheet (MSDS) for each toxic or hazardous substance or mixture containing such substance, pursuant to M.G.L. c. 111F, §§8,9 and 10 and the regulations contained in 441 CMR 21.06 when deliveries are made. The vendor agrees to deliver all containers properly labeled pursuant to M.G.L. c. 111F §7 and regulations contained in 441 CMR 21.05. Failure to furnish MSDS and/or labels on each container may result in civil or criminal penalties, including bid debarment and action to prevent the vendor from selling said substances, or mixtures containing said substances within the Commonwealth. All vendors furnishing substances or mixtures subject to Chapter 111F or M.G.L. are cautioned to obtain and read the laws, rules and regulations referenced above. Copies may be obtained from the State House Bookstore, Secretary of State, State House, Room 117, Boston, MA (617) 727-2834.

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Authorized Signature Indicating Compliance with the Right-to-know laws:

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Signature

Date

---

Print Name

#### **NOTE**

Failure to submit any of the required documents, in this or in other sections, with your bid response package may cause the disqualification of your proposal.



### **DEBARMENT CERTIFICATION**

In connection with this bid and all procurement transactions, by signature thereon, the respondent certifies that neither the company nor its principals are suspended, debarred, proposed for debarment, declared ineligible, or voluntarily excluded from the award of contracts, procurement or non procurement programs from the Commonwealth of Massachusetts, the US Federal Government and /or the City of Waltham. "Principals" means officers, directors, owners, partners and persons having primary interest, management or supervisory responsibilities with the business entity. Vendors shall provide immediate written notification to the Purchasing Agent of the City of Waltham at any time during the period of the contract of prior to the contract award if the vendor learns of any changed condition with regards to the debarment of the company or its officers. This certification is a material representation of fact upon which reliance will be placed when making the business award. If at any time it is determined that the vendor knowingly misrepresented this certification, in addition to other legal remedies available to the City of Waltham, the contract will be cancelled and the award revoked.

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Company Name

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Address

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City \_\_\_\_\_, State \_\_\_\_\_, Zip Code \_\_\_\_\_

Phone Number (\_\_\_\_) \_\_\_\_\_

E-Mail Address

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Signed by Authorized Company Representative: \_\_\_\_\_

Print name. \_\_\_\_\_, Date \_\_\_\_\_

## **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, 2016\_\_\_\_\_ (Name of firm) proposes to supply and deliver to the Cooperative Political Subdivisions/The Urban Ring, 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 Cooperative Political Subdivisions/The Urban Ring 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: \_\_\_\_\_

Email: \_\_\_\_\_

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 Cooperative Political Subdivisions/The Urban Ring are exempt. Exemption certificates, if requested, will be furnished on forms.

My company recognizes receipt of Addenda #: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.

**BID PRICE FORM  
AND  
PRODUCT SPECIFICATION**

Urban Ring Estimated Annual Usage, 2015											(a)	(b)	(a * b)
			Waltham	Somerville	Brookline	Methuen	Medford	Watertown	Gr. Lawrence	Totals	Price per Each (unit)	Extended Price	
ITEM	SPECIFICATION	ORDER UNIT	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units			
1.	Foam tray, 5 compartment, 8.75" X 10", white, 500/cs, Amoco 80-255 or equal	CASE	1,000			1497		355	385	3,237	\$	\$	
2.	Biodegradable paper 5 compartment tray, Greenwave TW-TOO-023/ 400 per case	CASE		1000	198					1,198	\$	\$	
3.	Foam tray, 9" X 7", white, 500/cs, Genpak MC-4S or equal	CASE	25			23				48	\$	\$	
4.	Foam tray, 10" X 8", white, 500/cs, Genpak 8S or equal	CASE	10			38				48	\$	\$	
5.	Foam tray, 8.25" X 5.75" X .75", white, 500/cs, Genpak 2S or equal	CASE	20							20	\$	\$	
6.	Molded Fiber Tray, 6 x 8 x 1, 500/cs, Huhtamaki 20917 or equal	CASE		200						200	\$	\$	
7.	Molded Fiber Tray 7 x 9 x 1, 500 cs, Huhtamaki 20918 or equal	CASE		25						25	\$	\$	
9.	2# Paper Food Tray-Red Plaid Design, 1M/cs	CASE	10		10					20	\$	\$	
10.	3# Paper Food Tray-Red Plaid Design, 500/cs	CASE	300	100	160				175	735	\$	\$	
11.	5# Paper Food Tray-Red Plaid Design, 500/cs	CASE	50		3					53	\$	\$	
12.	5.5 oz. Translucent plastic soufflé cup, 2.5M/cs	CASE	55	75	6	56	40		20	252	\$	\$	
13.	4 oz. Plastic translucent soufflé cup, 2500/cs	CASE	15		29	16		7		67	\$	\$	
14.	Plastic lid for 3.25, 4 oz. and 5 oz. translucent soufflé cup, 2.5M/cs	CASE	54	75	7	16	40	4		196	\$	\$	
15.	2 oz. Plastic translucent soufflé cup, 2500/cs	CASE	50	25		18	20		5	118	\$	\$	
16.	Plastic lid for 2 oz. translucent soufflé cup, 2.5M/cs	CASE	33	10		15	20		4	82	\$	\$	
17.	6 oz. Squat foam container, 1M/cs, Dart 6SJ12 or equal	CASE				66		5		71	\$	\$	
18.	8 oz. Squat foam container, 1M/cs, Dart 8SJ12 or equal	CASE	20			25				45	\$	\$	
19.	8 oz. Extra Squat Foam container. 1M/cs Dart 8SJ20 or equal	CASE			2	9				11	\$	\$	
20.	Lid for 8 oz. Squat foam container, 1M/cs Dart 12JL or equal	CASE	20							20	\$	\$	
21.	12 oz. Squat foam container, 500/cs, Dart 12SJ 20 or equal	CASE				50		3		53	\$	\$	
22.	Vent Lid, 1M/cs, Dart 20 JL or equal	CASE	3		2			5		10	\$	\$	
23.	8 oz. Hot/Cold Combo Pack 250/cs	CASE		11						11	\$	\$	
24.	12 oz. Hot/Cold Combo Pack 250/cs	CASE		33						33	\$	\$	
25.	Container, 8 x 7 x 3 or 9 x 7 x 3 clear plastic hinged, 250/cs	CASE	45			60		29		134	\$	\$	
26.	6x6x3 Clear Hinged Container 500/cs	CASE	25		4			3		32	\$	\$	
27.	Hinged Sandwich Wedge, Anchor DVH1101 or equal, 250/cs	CASE	50		61			23		134	\$	\$	
28.	Clear Plastic Bowl 24 oz, Dart C24B or equal 252/cs	CASE	10							10	\$	\$	
29.	Clear Plastic Dome Lid C64BDL 252/cs	CASE	10	6						16	\$	\$	
31.	24 oz Clear Food container, 504/cs Pactiv YC18-5024 or equal	CASE	35	3	4					42	\$	\$	
32.	32 oz Clear Food Container, 504/cs. Pactiv YC18-5032 or equal	CASE		5	3					8	\$	\$	
33.	Clear flat Lid for 32 oz Food Container, 504/cs Pactiv YC18-5200 or equal	CASE	20	5	4					29	\$	\$	
34.	Dome lid for 32 oz Food Container, 504/cs, Pactiv YC18-5201 or equal	CASE	20		5					25	\$	\$	
35.	5 oz. Plastic cold cup, translucent, 2.5M/cs, Sweetheart PC5 or equal	CASE	55			270			15	340	\$	\$	
36.	7 oz. Plastic cold cup, translucent, 2.5M/cs, Sweetheart PC7 or equal	CASE		120	1	15	40			176	\$	\$	
37.	9 oz. Greenware clear plastic cold cup, 1000/case	CASE	25	2	4				2	33	\$	\$	
38.	12 oz Greenware Clear plastic Cold Cup, 1000/cs, Fabrikal GC12S or equal	CASE	25	6				3		34	\$	\$	
39.	16 oz. Clear Plastic Cup, 1000/cs, Netchoice 116300	CASE	25			1	20	4		50	\$	\$	
40.	Straw Slot Lid-Clear, 1000 Case, Netchoice 142137	CASE	25	6				2		33	\$	\$	
41.	Dome Lid with Straw Slot, 1000/cs, Solo DLR662	CASE	25							25	\$	\$	
42.	Plastic Straw Slot Lid for 16/24 oz. Clear Cold Cup, 1000 Case	CASE	25				20	3		48	\$	\$	
43.	10 oz. Paper hot cup, 1M/cs, Solo 410MD or equal	CASE		10	1			4		15	\$	\$	
44.	8 oz. Foam cup, 1M/cs, 8J8 or equal	CASE				15			5	20	\$	\$	
45.	12 oz Dart Café G Cup 12 x 12G or equal	CASE	12			5				17	\$	\$	
46.	12 oz. Paper hot cup, 1M/cs, Solo 412MSN or equal	CASE		25				11		36	\$	\$	

Urban Ring Estimated Annual Usage, 2015											(a)	(b)	(a * b)
			Waltham	Somerville	Brookline	Methuen	Medford	Watertown	Gr. Lawrence	Totals		Price per Each (unit)	Extended Price
ITEM	SPECIFICATION	ORDER UNIT	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units			
47.	Sip Thru Travel Lid, Solo ELP316, 1M/Case	CASE		5	8	1		9		23	\$		\$
48.	16 oz. Dart Café G Cup 1M/Case, Dart 16 x 16G	CASE	10	5		1		4		20	\$		\$
49.	White tab tear lid for Dart Café G series1M/Case, Dart 16JL	CASE	10							10	\$		\$
50.	20 oz Dart Café G Cup 500/Case, Dart 20 x 16G	CASE	10	2						12	\$		\$
51.	Paper Coffee Sleeve, 1M/Case, Dopaco dslvbrn	CASE		5				2		7	\$		\$
52.	Milk Straws 5.75 24/500	CASE	25	15	5	15				60	\$		\$
53.	Wrapped Jumbo Milk Straw, 7.75", 24/500	CASE	15	5	3			4		27	\$		\$
54.	9" White Foam Plate, 500/cs	CASE				2		20		22	\$		\$
55.	9" White Paper Plate 1200cs	CASE	10	32	19	151		4		216	\$		\$
56.	9" Biodegradable Plate/500 case, Greenwv TW-Poo-010S or equal	CASE			35					35	\$		\$
57.	10" Impact Plate 500/Cs, Dart 10PWF or equal	CASE		5						5	\$		\$
59.	6" Impact Plate 1000/cs	CASE		6						6	\$		\$
60.	6" White Paper Plate 1000/cs	CASE			13	312	20	1		346	\$		\$
61.	Plastic forks, polypropylene, white, medium wgt., 1M/cs, AMCEL AMSPRO or equal	CASE	250	260		473				983	\$		\$
62.	Plastic knives, polypropylene, white, medium wgt., 1M/cs, AMCEL AMSPRO or equal	CASE	128	20						148	\$		\$
63.	Teaspoons, polypropylene, white, med. wgt., 1M/cs, AMCEL AMSPRO or equal	CASE	218	270		569			5	1,062	\$		\$
64.	Plastic soup spoons, polypropylene, white, medium wgt., 1M/cs, AMCEL AMSPRO or equal	CASE	15		11	54		3	2	85	\$		\$
65.	Plastic spork, polypropylene, white, medium wgt., 1M/cs, AMCEL AMSPRO or equal	CASE		225						225	\$		\$
66.	Spork kit, sealed in cellophane bag containing white, medium wgt. poly propylene utensils, 6" straw, and a 13" X 17" napkin ! M/cs Clearshield #63102 or equal	CASE	75	225		59		66		425	\$		\$
67.	Cutlery Kit, sealed in cellophane bag containing white medium wgt. Poly fork, tsp., straw and napkin/500 case, Netchoide 414025 or equal	CASE					200		450	650	\$		\$
69.	Fork, Individually wrapped 100/Case	CASE			141		80	44		265	\$		\$
70.	Knives, Individually wrapped 1000/Case	CASE			61	99		21		181	\$		\$
71.	Teaspoon, Individually wrapped 1000/Case	CASE			146		70	39		255	\$		\$
72.	Napkins, 7" x 13.5" Dispenser Napkin, 10M/cs SCA D3052 or equal	CASE	55			83				138	\$		\$
73.	Napkins, 12" x 13" Dispenser Napkin, 6M/cs, SCA D780 or equal	CASE	20							20	\$		\$
75.	Mega System Napkin Kimberly Clark 98908 or equal dispenser to be included	CASE		175	38	33		40		286	\$		\$
76.	XpressNap Dispenser Napkin, 6M/cs, includes Dispenser, brown and white	CASE	45				60			105	\$		\$
77.	Saddle Pack Bags 6 1/2" X 7" 2000/cs Clear Handgards SB8.5 or equal	CASE	50	80					1	131	\$		\$
78.	Saddle Pack Bags 7.5" X 7.5" 2000/cs Clear Elkay DP7575 or equal	CASE	22	60		1		8	3	94	\$		\$
80.	Foil Hot Dog Bag, 1M/cs, McNairn 321352 or equal	CASE	10	41						51	\$		\$
81.	Poly Bag 8" x 4" x 18" clear w/gusset, 1.25 ml., Elkay 12G094018	CASE		20		4				24	\$		\$
82.	Poly Bag 10" x 8" x 24" clear w/gusset, .75 ml, Heritage F1824RCI	CASE		50						50	\$		\$
85.	Poly Bun Pan Bag, 27 x 37, 200/Roll Elkay BOR 2737HD or equal	BOX	25					4		29	\$		\$
86.	Storage Bag Seal Top 10 x 12.2 ml, 1000/cs Elkay F201012 or equal	CASE		3		20				23	\$		\$
87.	Liner, 17" X 17"roll, 20/50, .4 mil	CASE				80				80	\$		\$
88.	Liner, 24" X 23", Clear 20/50, .4 mil	CASE				21				21	\$		\$
89.	Liner 24 x 32 Black, 1 ml, roll-10/50	CASE				17				17	\$		\$
90.	Liner 30" x 36", Clear 250/Roll .7 ml	CASE				20				20	\$		\$
91.	Liner 33" x 39", Black 100/cs 2 ml	CASE				332				332	\$		\$
92.	Liner 38" x 58", 100/cs 1 ml	ROLL		50		134			145	329	\$		\$
93.	Liner 38" x 58", 100/cs 2 ml	ROLL	125			487				612	\$		\$
94.	Liner 40" x 46" Black, 2 ml, 10/10	CASE				91				91	\$		\$
95.	Poly bun rack covers, 52" X 80", Elkay Bor5280 or equal, 50/Roll	Roll	15			16			10	41	\$		\$

Urban Ring Estimated Annual Usage, 2015											(a)	(b)	(a * b)
			Waltham	Somerville	Brookline	Methuen	Medford	Watertown	Gr. Lawrence	Totals		Price per Each (unit)	Extended Price
ITEM	SPECIFICATION	ORDER UNIT	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units			
97.	Aluminum foil, 18" X 1M' roll, heavy duty, Netchoice 01075 or equal	ROLL			1	13		10		24	\$		\$
98.	Aluminum foil, 18" X 500' roll, standard,	ROLL	11	65	4	7				87	\$		\$
99.	Aluminum foil, 18" X 500' roll, heavy duty, Netchoice 01074 or equal	ROLL		5	6	2			3	16	\$		\$
100.	Aluminum Pans 1 comp, 6.5 x 5, IM/Case	CASE		4						4	\$		\$
101.	Aluminum Pan 2 comp. 6.5 x 5 1M/Case	CASE		2						2	\$		\$
102.	Aluminum Pan 3 comp. 6.5 x 5 200 case	CASE				75				75	\$		\$
103.	Aluminum foil pans, half steam table size, 10.375" X 12.75", 4" deep, RFC rim, 100/cs, Reynolds 1150 or equal	CASE		12						12	\$		\$
104.	Aluminum pot pie container, 1M/cs, Pactiv 436-35 or equal	CASE	10							10	\$		\$
105.	Aluminum foil sheets, "pop-up" interfolded sheets in self-dispensing carton, 9" X 10.75", 6/500 cs, Reynolds RA710 or equal	CASE	15	15				1	6	37	\$		\$
106.	Aluminum foil sheets, "pop-up" interfolded sheets in self-dispensing carton, 12" x 10.75", 3000/cs	CASE			6	4				10	\$		\$
107.	Bakery tissue, 6" x 10.75" 10/1000 cs. McNairn MXT-6 or equal	CASE	5		1					6	\$		\$
108.	Waxed paper sheets, in self-dispensing pop-up cartons, 12" X 10.75", 6M/cs, McNairn 103305MXT or equal	CASE		2				4		6	\$		\$
109.	Dry Wax Sheets, 12 x 12 , various colors, various food labels2M/cs, McNairn 110848 or equal	CASE	45							45	\$		\$
110.	Foodservice film, 12" X 2000'	ROLL	10		8	17	80	6		121	\$		\$
111.	Foodservice film, 18" X 2000', Reynolds 916 or equal	ROLL	20		24	50	45	4	5	148	\$		\$
112.	Foodservice film, 24" X 2000', Reynolds 916 or equal	ROLL		25				2		27	\$		\$
114.	Foodservice Film Perforated 12" x 12" Western 311 or equal	ROLL			12					12	\$		\$
115.	Parchment pan liners, 24.375" X 16.4375", grease and oven proof, light weight, 1M/cs, Quillon AC112X or equal	CASE	60	100		233	40	17	6	456	\$		\$
116.	Plastic pan liners 34 " x 18", 50 cs/Pansaver 42002 or equal	CASE				26				26	\$		\$
117.	Kraft brown paper, 18" wide, 40# weight or equal	CASE	10							10	\$		\$
118.	Poly table covers, 54" X 108" rectangle, all colors, 12/cs, Converting Inc., Special Occasions or equal <u>No paper laminate!</u>	CASE		66						66	\$		\$
119.	Poly table covers, 84" Round, all colors, 12/cs, <u>No paper laminate!</u>	CASE		15						15	\$		\$
122.	Poly gloves, embossed, 1.25 mil, all sizes (S, M, & L), 10/100/cs, Handgards OEG-100 or equal	CASE				74		21		95	\$		\$
123.	Vinyl Gloves, all sizes (S, M, L & XL), 5 mils, 10/100 cs, w/o powder, seamless, chemical resistant, white	CASE	240	350		725	85	28	25	1,453	\$		\$
124.	Hairnets, 144/cs	CASE	10	35	2	24				71	\$		\$
125.	Disposable wipes, medium duty, 13.5" X 24", 150/cs, CHIX #8251 or equal	CASE	50	228	193			52		523	\$		\$
126.	Scouring Pad, 6 x 9 Scotch Brite or equal	CASE	15		5					20	\$		\$
127.	Hotel Pads, SOS or Brillo 12/10 cs	CASE	5		2	47		5	2	61	\$		\$
128.	Metal Sponge/1 doz Royal 775 or equal	CASE	51	5	8				1	65	\$		\$
129.	6" x 9" Green Scouring Pad, 20/Box 3m 96M or equal	BOX		20	1			3		24	\$		\$
130.	Scrub Sponge, 3M 74 or equal, 20/1	CASE			5	34				39	\$		\$
131.	Strip Test Kit	CASE	5	15	11					31	\$		\$
132.	Baby Wipes, 12/80, Hospeco or equal	CASE				121				121	\$		\$
133.	Foaming Antimicrobial Hand wash with Moisturizers, 3/1250ML, GOJO 5186-03 or equal	CASE				249				249	\$		\$
134.	Advanced Hand Sanitizer, 4/2000 ML, Gojo 2256-04	CASE				11				11	\$		\$
135.	Standard 2 Ply Toilet Tissue, 80/550, Cascade 4028 or equal	EACH				6				6	\$		\$
136.	Towel Dispenser, Torkmatic 551028A or equal	EACH				68				68	\$		\$
137.	White Towel Roll, 7.75" x 700", 6 Rolls/Tork 290089 or equal	CASE		9		504				513	\$		\$
138.	White Towel Roll, 9" x 9.5", 30 Rolls, 2 Ply, 84 Sheets, Solaris 41504 or equal	CASE				486				486	\$		\$
139.	Towel Center Pull , 6/550 , Cascades 2650 or equal	CASE								0	\$		\$
140.	Facial Tissues, 2 Ply, 8" x 8" 100 Tissues per Box, 30 Boxes, Cascade 4082 or equal	CASE		1		209				210	\$		\$

Urban Ring Estimated Annual Usage, 2015										(a)	(b)	(a * b)
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ITEM	SPECIFICATION	ORDER UNIT	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units		
141.	Bath Tissue Mini Jumbo Roll, 1 Ply, 12 Rolls, 1200 Ft/roll	CASE				117				117	\$	\$
142.	Sanitizer, Ajax, 4-1 Gallon-Colgate 04963	CASE	20							20	\$	\$
143.	Sanitizer-Quaternary 2.5 Gal Ecolab Oasis or equal	CASE		12	4					16	\$	\$
145.	Dish Machine Detergent -High Activity Formula, 4-9#, Ecolab 6100185 or equal	CASE			5		15			20	\$	\$
146.	Dawn, 8/38 oz. , PG 45113	CASE		34	2	16			1	53	\$	\$
147.	Dawn , 4-1 Gal , PG 57445	CASE			7	13				20	\$	\$
148.	Ultra Palmolive Dish Detergent, 4/1 Gal, Colgate 140043	CASE	25							25	\$	\$
149.	5 Gallon Dish Detergent-heavy Duty, non-phosphate, high sudsing, Ecolab 12971 or equal	5 Gallon			7					7	\$	\$
150.	Solid Dish Rinse Aid, 2-2#, Ecolab 10165 or equal	CASE			2					2	\$	\$
152.	50# Low Phosphate Laundry Detergent	EACH		2		23			1	26	\$	\$
153.	Tide 6/50 oz	CASE	35			3				38	\$	\$
154.	Bleach, 6/1 gal	CASE	20	7	10	31			3	71	\$	\$
155.	4/1 gallon Citrus Cleaner	EACH								0	\$	\$
156.	24 oz. Plastic Spray Bottle	EACH	10	13		281				304	\$	\$
157.	Trigger Spray for 24 oz. Plastic Spray Bottle	EACH		13		332				345	\$	\$
158.	Wipes, 12 x 12.5 for use with Sanitizer Solution, 6/90/Case, Kimtech Prep for equal	CASE		6						6	\$	\$
160.	Elkay BPC10G216035 21x6x35 200 - LD BUN PAN COVER FLAT PACK	CASE							7	7	\$	\$
161.	Pactiv Clearview SmartLock Hinged Container 8x8x3 200	CASE							80	80	\$	\$
162.	Midlab KS2555, 6/20 oz Oven and Grill Clnr Aerosol	CASE	10						2	12	\$	\$
163.	Napkin Disp 1 ply brown 13x8.5 SCA DX906E Xpressnao 6000	CASE							10	10	\$	\$
164.	Fabri-Kal Clear PRT Dome Lids w/o hole, DLKC 12/20 NH	CASE	10						5	15	\$	\$
165.	Filter coffee 12 cup 1000 ea Bun1m5002 Bunn-o-matic	CASE		5						5	\$	\$
166.	Aspamill 6 lb Kraft 4/500 Shopping Bag Brown 6#	CASE	10	5						15	\$	\$
167.	Netchoice 22223 Universl 16/150 Towel cfold white	CASE		30						30	\$	\$
168.	P&G, 34034, 12/45 oz Dish Dtrgnt Cascade Powder	CASE		5						5	\$	\$
169.	CS/P9816KWP 16" SMARTLOCK COMBO	CASE		10						10	\$	\$
170.	SOLO H4125, WHITE, 20/50 FOOD CONTAINER PAPER 12OZ	CASE		40						40	\$	\$
171.	Black 5 comp Lunch 500 (PACTIV YTHB-0500) FOAM TRAY	CASE					300			300	\$	\$
172.	Bakery tissue, 12" x 10.75" 10/1000 cs. McNairn MXT-6 or equal	CASE	12							12	\$	\$
173.	8 oz paper soup cup w/lid	CASE	20							20	\$	\$
174.	12 oz paper soup cup w/lid	CASE	20							20	\$	\$
175.	Fabri-Kal 9508074 clear cup insert	CASE	20							20	\$	\$
176.	D&W VH08P, Clear, 200	CASE	20							20	\$	\$
177.	D&W , VH24P, Clear, 200	CASE	50							50	\$	\$
		Total Units	4,074	4,457	1,310	9,071	1,195	883	1,384	22,374	Grand Total	\$