

City of Waltham
Waltham, Massachusetts
Purchasing Department

RECEIVED
PURCHASING DEPT.
2016 MAY 23 AM 10:26



TRANSMITTAL/RECORD RECEIPT OF BID

The bid and/or proposal for the following solicitation:

PAPER GOODS & SUPPLIES 10:00 A.M. JUNE 1, 2016

Was received by the Waltham Purchasing Department on the date and time stamped.

Company: Banner Systems of Mass Inc

Joseph Pedulla, MCPPO
Chief Procurement Officer

COMPLIANCE FORMS

(PLEASE COMPLETE AND SUBMIT THESE FORMS WITH YOUR RESPONSE)

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:

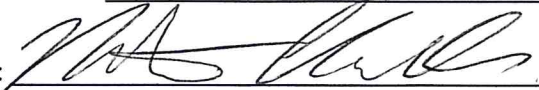
1. That prices inserted cover all labor, materials, transportation, insurance, and all other necessary expenses to fulfill the conditions of the contract with the time slated.
2. That if a substitute manufacturer's name or model number is not inserted by the bidder under the appropriate column, it is 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: Paper Products

COMPANY NAME: Banner Systems Inc.

COMPANY ADDRESS: 135 Elliot St Brockton MA 02302

AUTHORIZED SIGNATURE: , PRINT NAME: Matthew Channell

TELEPHONE: 508-588-1835,

FAX: 508-588-4075

E-Mail: sales@bannersystems.net

DISCOUNT TERMS: 0 % DAYS

CERTIFICATE OF NON-COLLUSION

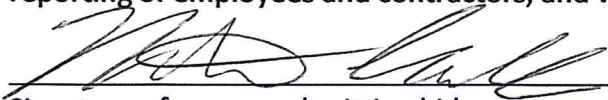
The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee,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

, 5/19/2016
(Signature of person signing bid or proposal) date

Banner Systems Inc.
(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.

, 5/19/2016
Signature of person submitting bid or proposal Date

Banner Systems Inc.
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 Alice L. Wise, Clerk of Banner Systems, Inc. hereby certify that at a meeting of the Board of Directors of said Corporation duly held on the 24th day of January 2014 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 Matthew Channell (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 Matthew Channell is duly elected/appointed Vice President of Operations of said Corporation whose signature appears below as an officer

[Signature]
Signature of Authorized Officer

Alice L. Wise
Clerk of the Corporation:



Print Clerk's Name: Alice L. Wise

COMMONWEALTH OF MASSACHUSETTS

County of Plymouth

Date: 5-19-16

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 MADL to be the person whose name is signed on the preceding or attached document in my presence.

Notary Public;

My Commission expires: [Signature]



CHRISTOPHER J. ST. ANDRE
NOTARY PUBLIC
Commonwealth of Massachusetts
My Commission Expires Jan. 22, 2021

CORPORATION IDENTIFICATION

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

If a Corporation:

Incorporated in what state Massachusetts

President John Channell

Treasurer Harry Channell

Secretary Alice Wise

Federal ID Number 04-2442567

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 Vice President Of Operations

135 Elliot St Brockton Ma 02302

Business Address _____ (POST OFFICE BOX NUMBER NOT ACCEPTABLE)

Ma 508-588-1835 5/19/2016

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.

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


Signature

5/19/2016

Date

Matthew Channell

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 or 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.

Company Name
Banner Systems Inc.

Address
135 Elliot Street

City Brockton, State MA, Zip Code 02302

Phone Number (508) 588-1835

E-Mail Address
sales@bannersystems.net

Signed by Authorized Company Representative: 

Print name. Matthew Channell, Date 5/19/2016


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, 2017 Banner Systems Inc. (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: Banner Systems Inc. Date: 5/19/2016

By: Matthew channell, Signature 
(Type or Print name of person signing this document)

Address: 135 Elliot St Brockton Ma 02302

Email: sales@bannersystems.net

Telephone Number: 508-588-1835 Fax Number: 508-588-4075

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, 2016

ITEM	SPECIFICATION	Somerville						Brookline			Methuen	Medford	Watertown	Gr. Lawrence	(a * b)	
		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					Number of Units	Price per Each (unit)
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-100-023 400 per case	CASE		1000	198										1,198	\$
3.	Foam tray, 9" X 7", white, 500/cs, Genpak MC-4S or equal	CASE	26					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	\$
8.	2# Paper Food Tray-Rec'd Plaid Design, 1M/cs	CASE	10		10										20	\$
9.	3# Paper Food Tray-Rec'd Plaid Design, 500/cs	CASE	300		160								175		735	\$
10.	5# Paper Food Tray-Rec'd Plaid Design, 500/cs	CASE	60		3										63	\$
11.	5.5 oz. Translucent plastic soufflé cup, 2.5M/cs	CASE	65		6			56			40				262	\$
12.	4 oz. Plastic translucent soufflé cup, 2500/cs	CASE	16		29			16			7				67	\$
13.	Plastic lid for 3.25, 4 oz. and 5 oz. translucent soufflé cup, 2.5M/cs	CASE	64		7			16			4				196	\$
14.	2 oz. Plastic translucent soufflé cup, 2500/cs	CASE	60		25			18			20				118	\$
15.	Plastic lid for 2 oz. translucent soufflé cup, 2.5M/cs	CASE	33		10			15			20				82	\$
16.	6 oz. Squat foam container, 1M/cs, Dart 6SJ12 or equal	CASE					66				5				71	\$
17.	8 oz. Squat foam container, 1M/cs, Dart 8SJ20 or equal	CASE	20		25			25							45	\$
18.	8 oz. Extra Squat Foam container, 1M/cs Dart 8SJ20 or equal	CASE			2			9							11	\$
19.	Lid for 8 oz. Squat foam container, 1M/cs Dart 12JL or equal	CASE	20												20	\$
20.	12 oz. Squat foam container, 500/cs, Dart 12SJ 20 or equal	CASE	3		2			50			3				53	\$
21.	Vent Lid, 1M/cs, Dart 20 JL or equal	CASE									5				10	\$
22.	8 oz. Hot/Cold Combo Pack 250/cs	CASE													11	\$
23.	12 oz. Hot/Cold Combo Pack 250/cs	CASE													33	\$
24.	Container, 8 x 7 x 3 or 9 x 7 x 3 clear plastic hinged, 250/cs	CASE	45		4			60			29				134	\$
25.	6x3x3 Clear Hinged Container 500/cs	CASE	26		4						3				32	\$
26.	Hinged Sandwich Wedge, Anchor DVH1101 or equal, 250/cs	CASE	60		61						23				134	\$
27.	Clear Plastic Bowl 24 oz. Dart C24B or equal 252/cs	CASE	10												10	\$
28.	Clear Plastic Dome Lid C64BDL 252/cs	CASE	10		6										16	\$
29.	24 oz. Clear Food container, 504/cs Pactiv YC18-5024 or equal	CASE	35		4										42	\$
30.	32 oz. Clear Food Container, 504/cs, Pactiv YC18-5032 or equal	CASE		6	3										8	\$
31.	Clear flat Lid for 32 oz Food Container, 504/cs Pactiv YC18-5200 or equal	CASE	20		4										29	\$
32.	Dome lid for 32 oz Food Container, 504/cs, Pactiv YC18-5201 or equal	CASE	20		5										25	\$
33.	5 oz. Plastic cold cup, translucent, 2.5M/cs, Sweetheart PC5 or equal	CASE	55					270					15		340	\$
34.	7 oz. Plastic cold cup, translucent, 2.5M/cs, Sweetheart PC7 or equal	CASE		120	1			15			40				176	\$
35.	9 oz. Greenware clear plastic cold cup, 1000/case	CASE	25		4								2		33	\$
36.	12 oz. Greenware Clear plastic Cold Cup, 1000/cs, Fabribital GC12S or equal	CASE	25		6							3			34	\$
37.	18 oz. Clear Plastic Cup, 1000/cs, Netcholce 116300	CASE	25					1			20				50	\$
38.	Straw Slot Lid-Clear, 1000 Case, Netcholce 142137	CASE	25		6							2			33	\$
39.	Dome Lid with Straw Slot, 1000/cs, Solo DLR662	CASE	25												25	\$
40.	Plastic Straw Slot Lid for 16/24 oz. Clear Cold Cup, 1000 Case	CASE	25		10						20				48	\$
41.	10 oz. Paper hot cup, 1M/cs, Solo 410MD or equal	CASE			1										15	\$
42.	8 oz. Foam cup, 1M/cs, 6J8 or equal	CASE						15							20	\$
43.	12 oz. Dart Café G Cup 12 x 12G or equal	CASE	12					6							17	\$
44.	12 oz. Paper hot cup, 1M/cs, Solo 412MSN or equal	CASE		25											36	\$

Urban Ring Estimated Annual Usage, 2016

ITEM	SPECIFICATION	Number of Units							Totals	Price per Each (unit)	Extended Price			
		ORDER UNIT	Waltham	Somerville	Brookline	Methuen	Medford	Watertown				Gr. Lawrence		
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	66	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, 1M/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, Pacdiv 438-35 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, McNameix MXT-5 or equal	CASE	5		1							6	\$	\$
108.	Waxed paper sheets, in self-dispensing pop-up cartons, 12" X 10.75", 6M/cs, McNameix 103059MKT or equal	CASE		2						4		6	\$	\$
109.	Dry Wax Sheets, 12 x 12, various colors, various food labels 2M/cs, McNameix 110848 or equal	CASE	45									45	\$	\$
110.	Foodservice film, 12" X 2000'	ROLL	10		8	17				6		121	\$	\$
111.	Foodservice film, 18" X 2000', Reynolds 916 or equal	ROLL	20		24	50				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				17	6	456	\$	\$
116.	Plastic pan liners 34" x 18", 50 cs/Pansaver 42002 or equal	CASE	10			26						26	\$	\$
117.	Kraft brown paper, 18" wide, 40# weight or equal	CASE		66								66	\$	\$
118.	Poly table covers, 54" X 108" rectangle, all colors, 12/cs, Converting Inc., Special Occasions or equal No paper laminate!	CASE		15								15	\$	\$
119.	Poly table covers, 84" Round, all colors, 12/cs, No paper laminate!	CASE										15	\$	\$
122.	Poly gloves, embossed, 1.25 mil, all sizes (S, M, & L), 10/100/cs, Handguards DEG-100 or equal	CASE	240	350		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	10	35	2	24				28	25	1,453	\$ 16.85	\$ 24,483.05
124.	Handmats, 144/cs	CASE	50	228						52		523	\$	\$
125.	Disposable wipes, medium duty, 13.5" X 24", 150/cs, CHIX #8251 or equal	CASE	15		5							20	\$	\$
126.	Scouring Pad, 6 x 9 Scotch Brite or equal	CASE	5		2	47				5	2	61	\$ 26.50	\$ 1,616.50
127.	Hotel Pads, SOS or Brillo 12/10 cs	BOX	51	5	8					3	1	65	\$	\$
128.	Metal Sponge/1 doz Royal 775 or equal	CASE		20								24	\$	\$
129.	6" x 9" Green Scouring Pad, 20/Box 3m 96M or equal	CASE	5		5	34						39	\$	\$
130.	Scrub Sponge, 3M 74 or equal, 20/1	CASE	5		11							31	\$	\$
131.	Strip Test Kit	CASE										121	\$	\$
132.	Baby Wipes, 12/80, Hoespeco or equal	CASE				121						121	\$	\$
133.	Foaming Antimicrobial Hand Wash with Moisturizers, 3/1250ML, GOJO 5168-03 or equal	CASE				249						249	\$ 34.50	\$ 8,590.50
134.	Advanced Hand Sanitizer, 4/2000 ML, Golo 2255-04	CASE				11						11	\$ 45.15	\$ 496.65
135.	Standard 2 Ply Toilet Tissue, 80/650, Cascade 4028 or equal	EACH				6						6	\$ 27.99	\$ 167.94
136.	Towel Dispenser, Torumatic 551028A or equal	EACH				68						68	\$ No Charge	\$ No Charge
137.	White Towel Roll, 7.75" x 700", 9 Roller/Tork 290089 or equal	CASE		9		504						513	\$ 28.15	\$ 14,440.95
138.	White Towel Roll, 9" x 9.5" 30 Rolls, 2 Ply, 84 Sheets, Solaris 41504 or equal	CASE				486						486	\$ 16.86	\$ 8,193.96
139.	Towel Center Pull, 6/650, Cascades 2650 or equal	CASE										0	\$	\$
140.	Facial Tissues, 2 Ply, 6" x 8" 100 Tissues per Box, 30 Boxes, Cascade 4082 or equal	CASE		1		209						210	\$ 13.00	\$ 2,730.00

Urban Ring Estimated Annual Usage, 2016

ITEM	SPECIFICATION	ORDER UNIT	Waltham	Somerville	Brookline	Methuen	Medford	Watertown	Gr. Lawrence	(a) Totals Number of Units	(b) Price per Each (Unit)	(a * b) Extended Price
			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 F/roll	18/cs 410039				117				117	\$ 32.15	\$ 2507.70
142.	Sanitizer, Ajax, 4-1 Gallon-Colgate 04683		20							20	\$ 51.25	\$ 1025.00
143.	Sanitizer-Quaternary 2.5 Gal Ecolab Oasis or equal			12	4					16	\$	\$
144.	Dish Machine Detergent-High Activity Formula, 4-9#, Ecolab 6100165 or equal						16			16	\$	\$
146.	Dawn, 8/28 oz., PG 45113			34	2	16			1	53	\$ 33.50	\$ 1775.50
147.	Dawn, 4-1 Gal., PG 57445				7	13				20	\$ 49.99	\$ 999.80
148.	Ultra Palmolive Dish Detergent, 4/1 Gal, Colgate 140043		25							25	\$ 52.50	\$ 1312.50
149.	5 Gallon Dish Detergent-heavy Duty, non-phosphate, high sudsing, Ecolab 12871 or equal				7					7	\$	\$
150.	Solid Dish Rinse Aid, 2-2#, Ecolab 10165 or equal			2						2	\$	\$
152.	50# Low Phosphate Laundry Detergent			2		23			1	26	\$ 30.00	\$ 780.00
153.	Tide 6/50 oz		35			3				38	\$ 52.60	\$ 1998.80
154.	Bleach, 6/1 gal		20	7	10	31			3	71	\$ 8.15	\$ 578.65
155.	4/1 gallon Citrus Cleaner									0	\$ 23.00	\$
156.	24 oz. Plastic Spray Bottle		10	13		281				304	\$.75	\$ 228.00
157.	Trigger Spray for 24 oz. Plastic Spray Bottle			13		332				345	\$.75	\$ 258.75
158.	Wipes, 12 x 12.5 for use with Sanitizer Solution, 6/60/Case, Kimtech Prep for equal			6						6	\$	\$
160.	Elkey BPC103216035 21x8x35 200 - LD BUN PAN COVER FLAT PACK									7	\$	\$
161.	Activ Clearview SmartLock Hinged Container 8x8x3 200								7	7	\$	\$
162.	MidiLab KS2555, 6/20 oz Oven and Grill Clnr Aerosol		10						80	80	\$	\$
163.	Napkin Disp 1 ply brown 13x8.5 SCA DX908E Xpressnao 6000								2	12	\$	\$
164.	Fabri-Kal Clear PRT Dome Lids w/o hole, DLKC 1220 NH		10						10	10	\$	\$
165.	Filter coffee 12 cup 1000 ea Bunim602 Burn-o-matic								5	15	\$	\$
166.	Aspanhill 6 lb Kraft 4/500 Shopping Bag Brown 6#		10	5						15	\$	\$
167.	Netchoice 22223 Universal 16/150 Towel cold white			30						30	\$	\$
168.	P&G, 34034, 12/45 oz Dish Drgnt Cascade Powder			5						5	\$	\$
169.	CS/PS816KWP 16" SMARTLOCK COMBO			10						10	\$	\$
170.	SOLO H4125, WHITE, 20/50 FOOD CONTAINER PAPER 12OZ			40						40	\$	\$
171.	Black 5 comp Lunch 500 (PACTIV YTHB-0500) FOAM TRAY					300				300	\$	\$
172.	Bakery Issue, 12" x 10.75" 10/1000 cs. McNaim MXT-6 or equal									12	\$	\$
173.	8 oz paper soup cup wild		12							12	\$	\$
174.	12 oz paper soup cup wild		20							20	\$	\$
175.	Fabri-Kal 9508074 Clear cup Insert		20							20	\$	\$
176.	D&W VH08P, Clear, 200		20							20	\$	\$
177.	D&W, V#24P, Clear, 200		50							50	\$	\$
		Total Units	4,074	4,457	1,310	9,071	1,195	883	1,384	22,374	Grand Total	\$ 90939.57