

City of Waltham
Waltham, Massachusetts
Purchasing Department

RECEIVED
PURCHASING DEPT.

2016 JUN -1 AM 9:37



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:

Central Paper Products Co. Inc.

Joseph D. Pedulla

Joseph Pedulla, MCPPO
Chief Procurement Officer

Central Paper Products Co., Inc.

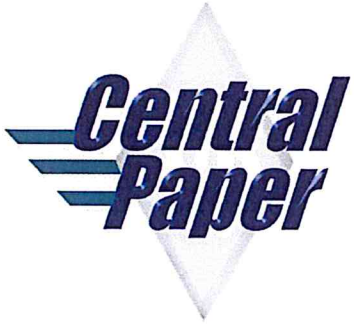


Matthew J. Kfoury
President / CEO
mkfoury@centralpaper.com

Brown Avenue Industrial Park
PO Box 4480
Manchester, NH 03108-4480
Ph: 603-624-4064
F: 603-624-8795

centralpaper.com

JPedulla@city.waltham.ma.us



May 31, 2016

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

Dear Mr. Pedulla:

Central Paper Products is pleased to quote on your **PAPER GOODS AND SUPPLIES** needs for upcoming school year.

Our pricing is attached which is firm for the term of the bid. The EcoLab items would be priced from the EcoLab contract in effect at the time of order; Central Paper does not set the EcoLab contract sell prices.

At this time Central Paper does not charge delivery fees, fuel surcharges or any other additional charges. We go through the effort to include our cost in your bid price. We would ask that any other bidders who may be charging these extra fees have their charges pro-rated per item and added to their sell price to determine a delivered cost. We feel it is the responsibility of the wholesale merchant to include these costs so that what you see is what you get.

Central Paper is in our 68th year of business and we pride ourselves on delivering the best quality product at our best price while insuring that we provide you the service you deserve.

Thank you for this opportunity. We look forward to servicing the **CITY OF WALTHAM/COOPERATIVE**.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew J. Kfoury", with a long horizontal line extending from the end of the signature.

Matthew J. Kfoury
President

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:

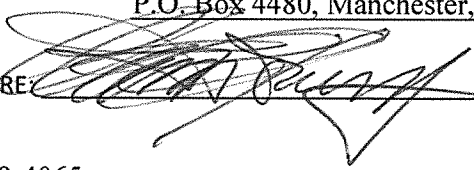
1. That prices inserted cover all labor, materials, transportation, insurance, and all other necessary expenses to fulfill the conditions of the contract with the time slated.
2. That if a substitute manufacturer's name or model number is not inserted by the bidder under the appropriate column, it is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

COMPANY NAME: Central Paper Products Co., Inc.

COMPANY ADDRESS: P.O. Box 4480, Manchester, NH 03108

AUTHORIZED SIGNATURE:  _____, PRINT NAME: Matthew J. Kfoury

TELEPHONE: (800) 339-4065,

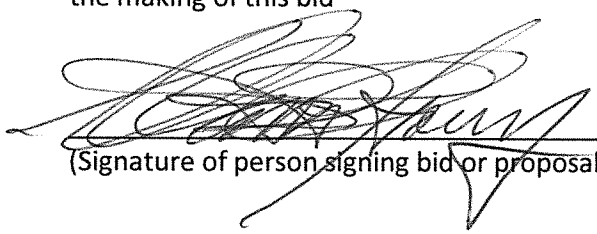
FAX: (603) 624-8795

E-Mail: mkfoury@centralpaper.com

DISCOUNT TERMS: - % 45 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

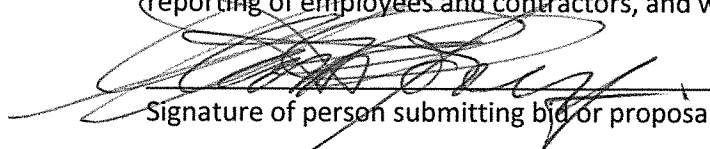

_____, 6/1/2016
(Signature of person signing bid or proposal) date

Central Paper Products Co., 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.


_____, 6/1/2016
Signature of person submitting bid or proposal Date

Central Paper Products Co., 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.

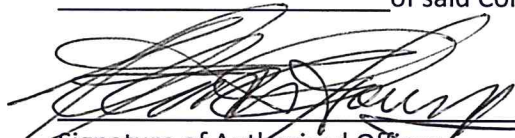
CERTIFICATE OF VOTE AUTHORIZATION

Date:

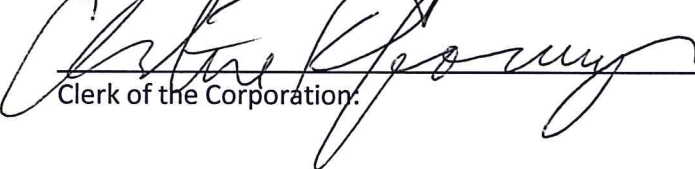
I Christine Kfoury, Clerk of Central Paper Products Co., Inc. hereby certify that at a meeting of the Board of Directors of said Corporation duly held on the 4th day of January 2016 at which time a quorum was present and voting throughout, the following vote was duly passed and is now in full force and effect:

VOTED: That Matthew J. Kfoury (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 J. Kfoury is duly elected/appointed President of said Corporation whose signature appears below as an officer



Signature of Authorized Officer



Clerk of the Corporation.

(Corporate Seal)



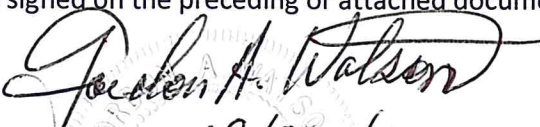
Print Clerk's Name: Christine Kfoury

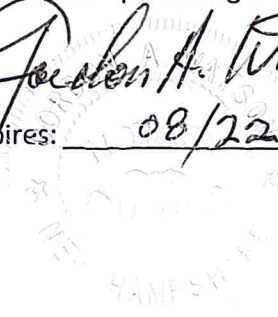
STATE OF NEW HAMPSHIRE
—COMMONWEALTH OF MASSACHUSETTS—

County of HILLSBOROUGH

Date: 05/31/2016

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 MATTHEW J. KFOURY and CHRISTINE KFOURY to be the person whose name is signed on the preceding or attached document in my presence.

Notary Public; 
My Commission expires: 08/22/2017



CORPORATION IDENTIFICATION

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

If a Corporation:

Incorporated in what state New Hampshire

President Matthew J. Kfoury

Treasurer Christine Kfoury

Secretary Christine Kfoury

Federal ID Number 02-0215737

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 Central Paper Products Co., Inc.

By Matthew J. Kfoury

Signature 

Title President

350 Gay Street, Manchester

Business Address (POST OFFICE BOX NUMBER NOT ACCEPTABLE)

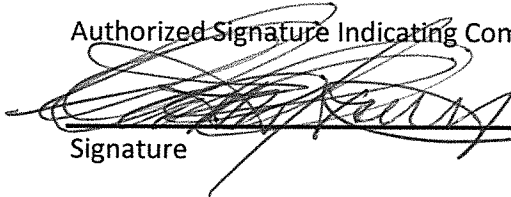
NH (800) 339-4065 6/1/2016

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:



6/1/2016

Signature

Date

Matthew J. Kfoury

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.


Company Name
Central Paper Products Co., Inc.

Address
P.O. Box 4480

City Manchester, State NH, Zip Code 03108

Phone Number (800) 339-4065

E-Mail Address
mkfoury@centralpaper.com

Signed by Authorized Company Representative: 

Print name. Matthew J. Kfoury, Date 6/1/2016

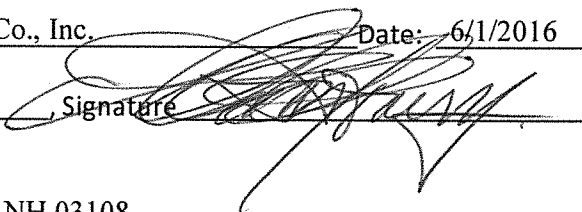
BID PROPOSAL

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 Central Paper Products Co., 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: Central Paper Products Co., Inc. Date: 6/1/2016

By: Matthew J. Kfoury Signature 
(Type or Print name of person signing this document)

Address: P.O. Box 4480, Manchester, NH 03108

Email: mkfoury@centralpaper.com

Telephone Number: (800) 339-4065 Fax Number: (603) 624-8795

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

(603) 624-4064

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	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	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units	Number of Units	Price per Each (unit)	Extended Price					
1.	Foam tray, 5 compartment, 8.75" X 10", white, 500/cs, Amoco 80-255 or equal	Pactiv YTH1-0500																															
2.	Biodegradable paper 5 compartment tray, Greenwave TW-TOC-023/400 per case	OV-T023																															
3.	Foam tray, 9" X 7", white, 500/cs, Genpak MC-4S or equal	Pactiv 4S	1,000																														
4.	Foam tray, 10" X 8", white, 500/cs, Genpak 8S or equal	Pactiv 8S	25																														
5.	Foam tray, 8.25" X 5.75" X .75", white, 500/cs, Genpak 2S or equal	Pactiv 2S	10																														
6.	Molded Fiber Tray, 6 x 8 x 1, 500/cs, Huhtamaki 20917 or equal	Huhtamaki 20917	200																														
7.	Molded Fiber Tray 7 x 9 x 1, 500/cs, Huhtamaki 20918 or equal	Huhtamaki 20918	25																														
8.	2# Paper Food Tray-Red Plaid Design, 1M/cs	SQP 8702	10																														
9.	3# Paper Food Tray-Red Plaid Design, 500/cs	SQP 8703	300																														
10.	5# Paper Food Tray-Red Plaid Design, 500/cs	SQP 8705	60																														
11.	5.5 oz. Translucent plastic soufflé cup, 2.5M/cs	Netchoice 151323	55																														
12.	4 oz. Plastic translucent soufflé cup, 2500/cs	Netchoice 151322	15																														
13.	Plastic lid for 3.25, 4 oz. and 5 oz. translucent soufflé cup, 2.5M/cs	Netchoice 01362	64																														
14.	2 oz. Plastic translucent soufflé cup, 2500/cs	Netchoice 151320	60																														
15.	Plastic lid for 2 oz. translucent soufflé cup, 2.5M/cs	Netchoice 01361	33																														
16.	6 oz. Squat foam container, 1M/cs, Dart 6SJ12 or equal	Dart 6SJ12	20																														
17.	8 oz. Squat foam container, 1M/cs, Dart 8SJ12 or equal	Dart 8SJ12	20																														
18.	8 oz. Extra Squat Foam container, 1M/cs Dart 8SJ20 or equal	Dart 8SJ20	20																														
19.	Lid for 8 oz. Squat foam container, 1M/cs Dart 12JL or equal	Dart 12JL	20																														
20.	12 oz. Squat foam container, 500/cs, Dart 12SJ20 or equal	Dart 12SJ20	3																														
21.	Vent Lid, 1M/cs, Dart 20 JL or equal	Dart 20JL	3																														
22.	8 oz. Hot/Cold Combo Pack 250/cs	Solo KHB8A	11																														
23.	12 oz. Hot/Cold Combo Pack 250/cs	Solo KHB12A	33																														
24.	Container, 8 x 7 x 3 or 9 x 7 x 3 clear plastic hinged, 250/cs	Pactiv YC18-1120, 8X8X3, 200cs	45																														
25.	6x6x3 Clear Hinged Container 500/cs	Pactiv YC18-1160	25																														
26.	Hinged Sandwich Wedge, Anchor DVH101 or equal, 250/cs	Anchor DVH101	60																														
27.	Clear Plastic Bowl 24 oz, Dart C24B or equal 252/cs	Dart C24B	10																														
28.	Clear Plastic Dome Lid C64BDL 252/cs	Dart C64BDL	10																														
29.	24 oz Clear Food container, 500/cs Pactiv YC18-5024 or equal	Pactiv YC18-5024	35																														
30.	32 oz Clear Food container, 504/cs Pactiv YC18-5032 or equal	Pactiv YC18-5032	5																														
31.	Clear flat Lid for 32 oz Food Container, 504/cs Pactiv YC18-5200 or equal	Pactiv YC18-5200	20																														
32.	Domed lid for 32 oz Food Container, 504/cs Pactiv YC18-5201 or equal	Pactiv YC18-5201	20																														
33.	5 oz. Plastic cold cup, translucent, 2.5M/cs, Sweetheart PCS or equal	Netchoice 01353	55																														
34.	7 oz. Plastic cold cup, translucent, 2.5M/cs, Sweetheart PCT or equal	Netchoice 01354	120																														
35.	9 oz. Greenware clear plastic cold cup, 1000/case	Fabrikal GC9OF	25																														
36.	12 oz Greenware Clear plastic Cold Cup, 1000/cs, Fabrikal GC12S or equal	Fabrikal GC12S	25																														
37.	16 oz Clear Plastic Cup, 1000/cs, Netchoice 116300	Netchoice 116300	25																														
38.	Straw Slot Lid-Clear, 1000 Case, Netchoice 142137	Netchoice 142137	25																														
39.	Domed Lid with Straw Slot, 1000/cs, Solo DLR662	Netchoice 142138	25																														
40.	Plastic Straw Slot Lid for 1624 oz Clear Cold Cup, 1000 Case	Netchoice 01324	25																														
41.	10 oz. Paper hot cup, 1M/cs, Solo 410MD or equal	Solo 370SM	10																														
42.	8 oz. Foam cup, 1M/cs, 8/8 or equal	Dart 8J8	15																														
43.	12 oz Dart Cafe C Cup 12 x 125 or equal	Dart 12X16G	6																														
44.	12 oz. Paper hot cup, 1M/cs, Solo 412MSH or equal	Solo 412SM	25																														
45.	12 oz. Paper hot cup, 1M/cs, Solo 412MSH or equal	Solo 412SM	25																														

Urban Ring Estimated Annual Usage, 2016

ITEM	SPECIFICATION	ORDER UNIT	Waltham		Somerville		Brookline		Methuen		Medford		Watertown		Gr. Lawrence		(e)	(b)	(a + b)
			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	Number of Units	Number of Units	Number of Units	Number of Units	Price per Each (Unit)			
97.	Aluminum foil, 18" X 1M' roll, heavy duty, Netchoice 01075 or equal Netchoice 01075	ROLL					1						10				24	\$ 34.94	\$ 838.56
98.	Aluminum foil, 18" X 500' roll, standard, Netchoice 01071	ROLL	11		65		4		7								87	\$ 13.98	\$ 1216.26
99.	Aluminum foil, 18" X 500' roll, heavy duty, Netchoice 01074 or equal Netchoice 01074	ROLL			5		6		2						3		16	\$ 19.15	\$ 306.40
100.	Aluminum Pans 1 comp. 6.5 x 5 IMCase HFA 4102-30-1000	CASE			4												4	\$ 69.95	\$ 279.40
101.	Aluminum Pan 2 comp. 6.5 x 5 IMCase HFA 4101-30-1000	CASE			2												2	\$ 69.55	\$ 139.10
102.	Aluminum Pan 3 comp. 6.5 x 5 200 case Pactiv Y7139TP	CASE							75								75	\$ 30.95	\$ 2311.25
103.	Aluminum foil pans, half steam table size, 10.375" X 12.75", 4" deep, RFC rim, 100/cs, Reynolds 1150 or equal Netchoice 01086	CASE			12												12	\$ 20.30	\$ 243.60
104.	Aluminum pot pie container, 1M/cs, Pactiv 436-35 or equal Pactiv 436-35	CASE	10														10	\$ 69.21	\$ 692.10
105.	Aluminum foil sheets, "pop-up" interfolded sheets in self-dispensing carton, 9" X 10.75", 6500 cs, Reynolds RA710 or equal Netchoice 01080	CASE	15		15						1				6		37	\$ 39.45	\$ 1459.65
106.	Aluminum foil sheets, "pop-up" interfolded sheets in self-dispensing carton, 12" X 10.75", 3000/cs, Netchoice 01081	CASE	5				6		4								10	\$ 49.75	\$ 497.50
107.	Bakery tissue, 6" x 10.75", 10/1000 cs, McNaim MXT-6 or equal McNaim 103301	CASE					1										6	\$ 33.40	\$ 200.40
108.	Waxed paper sheets, in self-dispensing pop-up cartons, 12" X 10.75", 6M/cs, McNaim 103305MXT or equal McNaim 103305	CASE			2						4						6	\$ 49.91	\$ 299.44
109.	Dry Wax Sheets, 12 X 12, various colors, various food labels 2M/cs, McNaim 110848 or equal McNaim 110848	CASE	45														45	\$ 31.47	\$ 1416.15
110.	Foodservice film, 12" X 2000' Netchoice 01109	ROLL	10				8		17				6				121	\$ 8.63	\$ 1044.23
111.	Foodservice film, 18" X 2000', Reynolds 916 or equal Netchoice 01111	ROLL	20				24		50				4				148	\$ 12.49	\$ 1848.52
112.	Foodservice film, 24" X 2000', Reynolds 916 or equal Netchoice 01113	ROLL			25								2				27	\$ 17.35	\$ 468.45
114.	Foodservice Film Perforated 12" X 12' Western 311 or equal Western 311	ROLL					12										12	\$ 12.15	\$ 145.80
115.	Paichment pan liners, 24.375" X 16.4375", grease and oven proof, light weight, McNaim 019010	CASE	60		100				233				17				456	\$ 25.97	\$ 13210.34
116.	Plastic pan liners 34" x 18", 50 cs/Pansaver 42002 or equal Elkay PTL3418, 200/cs	CASE							26								26	\$ 41.90	\$ 1089.40
117.	Kraft brown paper, 18" wide, 40# weight or equal Gordon 18" 40BS	CASE	10														10	\$ 12.35	\$ 123.50
118.	Poly table covers, 54" X 108" rectangle, all colors, 12/cs, Converting Inc., Special Occasions or equal No paper laminate! Creative	CASE			66												66	\$ 12.95	\$ 854.10
119.	Poly table covers, 84" Round, all colors, 12/cs, No paper laminate! Creative	CASE			15												15	\$ 21.75	\$ 326.25
122.	Poly gloves, embossed, 1.25 mil, all sizes (S, M, & L), 10/100/cs, Handgards OEG-100 or equal Advantage	CASE					193		74				21				95	\$ 5.45	\$ 517.75
123.	Vinyl Gloves, all sizes (S, M, L & XL), 5 mils, 10/100 cs, w/o powder, seamless, chemical resistant, white Omni	CASE	240		350				725				85				1,463	\$ 16.50	\$ 29974.50
124.	Disposable wipes, medium duty, 13.5" X 24", 150/cs, CHX #8251 or equal Cascades 3205, 12" X 21"	CASE	10		35		2		24								71	\$ 10.15	\$ 720.65
125.	Scouring Pad, 6 x 9 Scotch Brite or equal 3M 96N	CASE	50		228								52				523	\$ 22.65	\$ 11845.35
126.	Hotel Pads, SOS or Brillio 12/10 cs Brillio	CASE	15				6										20	\$ 5.25	\$ 105.00
127.	Metal Sponge/1 doz Royal 775 or equal Royal 775	CASE	5				2		47				5				61	\$ 28.65	\$ 1747.65
128.	6" x 9" Green Scouring Pad, 20/Box 3m 96N or equal 3M 96N	CASE	51		5		8										65	\$ 5.25	\$ 341.25
129.	Scrub Sponge, 3M 74 or equal, 20/1 3M 74N	BOX			20		1						3				24	\$ 5.25	\$ 126.00
130.	Slip Test Kit QT10 Quat/CM240 Chlorine	CASE	5		15		11										39	\$ 11.95	\$ 466.05
131.	Baby Wipes, 1280, HOSPECO or equal Hospeco PM-BWSDP	CASE							121								121	\$ 19.75	\$ 2389.75
133.	Foaming Antimicrobial Hand Wash with Moisturizers, 3/1250ML, GOJO 5186-03 or equal Gojo 5186-03	CASE							249								249	\$ 33.90	\$ 9686.10
134.	Advanced Hand Sanitizer, 4/2000 ML, Gojo 2256-04	CASE							11								11	\$ 66.93	\$ 736.23
135.	Standard 2 Ply Toilet Tissue, 80/550, Cascade 4028 or equal Cascades 4028	EACH							6								6	\$ 29.96	\$ 179.76
136.	White Towel Roll, 7.75" x 700", 6 Roll/Trk 250089 or equal SCA 290089	EACH							68								68	\$ 0.00	\$ 0.00
137.	White Towel Roll, 7.75" x 700", 6 Roll/Trk 250089 or equal SCA 290089	CASE							604								613	\$ 34.98	\$ 19447.14
138.	White Towel Roll, 9" x 9.5", 30 Rolls, 2 Ply, 84 Sheets, Solatis 41504 or equal Nittany NP-30/85-2	CASE			9				486								486	\$ 17.50	\$ 8505.00
139.	Towel Center Pull, 6/550, Cascades 2650 or equal Nittany NP-5505, 6/600, 7.875"	CASE															0	\$ 19.75	\$ 0.00
140.	Facial Tissues, 2 Ply, 8" x 8" 100 Tissues per Box, 30 Boxes, Cascade 4082 or equal Nittany NP-5701	CASE			1				209								210	\$ 12.35	\$ 2593.50

Urban Ring Estimated Annual Usage, 2016

ITEM	SPECIFICATION	ORDER UNIT	Waltham Number of Units	Somerville Number of Units	Brookline Number of Units	Methuen Number of Units	Medford Number of Units	Watertown Number of Units	Gr. Lawrence Number of Units	(4) Totals Number of Units	(a, b)	
											Price per Each (unit)	Extended Price
141.	Bath Tissue Mini Jumbo Roll, 1 Ply, 12 Rolls, 1200 Ftr/roll SCA 12013903, 12/1925/CS	CASE				117				117	\$ 34.50	\$ 4036.50
142.	Sanitizer, Ajax, 4-1 Gallon-Colgate 04963 Colgate 04963	CASE	20							20	\$ 52.40	\$ 1048.00
143.	Sanitizer-Quaternary 2.5 Gal Ecolab Oasis or equal Ecolab 17708	CASE		12	4					16	\$ 68.35	\$ 1093.60
145.	Dish Machine Detergent-High Activity Formula, 4-9# Ecolab 6100185 or equal Ecolab 6100185	CASE		34	2	2	16		1	53	\$ 33.15	\$ 1756.75
146.	Dawn, 8/38 oz., PG 45113 P&G 45113	CASE								20	\$ 48.90	\$ 978.00
147.	Dawn, 4-1 Gal., PG 57445 P&G 57445	CASE	25		7	13				25	\$ 51.50	\$ 1287.50
148.	Ultra Palmolive Dish Detergent, 4/1 Gal, Colgate 140043 Colgate 140043	CASE								7	\$ 73.14	\$ 511.98
149.	5 Gallon Dish Detergent-Heavy Duty, non-phosphate, high sudsing, Ecolab 12971 or equal Ecolab 12971	5 Gallon			7					2	\$ 199.14	\$ 398.28
150.	Solid Dish Rinse Aid, 2-2# Ecolab 10165 or equal Ecolab 10165	CASE			2					26	\$ 47.50	\$ 1235.00
152.	50# Low Phosphate Laundry Detergent Midlab LP4101	EACH				23			1	26	\$ 53.25	\$ 2033.50
153.	Tide 6/50 oz P&G Tide 13878	CASE	35			3				38	\$ 10.45	\$ 741.45
154.	Bleach, 6/1 gal	CASE	20		7	31			3	71	\$ 22.50	\$ 1597.50
155.	4/1 gallon Citrus Cleaner Midlab BSL4020041	EACH								0	\$ 22.50	\$ 0.00
156.	24 oz. Plastic Spray Bottle Impact	EACH	10			281				304	\$ 0.49	\$ 148.96
157.	Trigger Spray for 24 oz. Plastic Spray Bottle Impact	EACH				332				345	\$ 0.49	\$ 169.05
158.	Wipes, 12 x 12.5 for use with Sanitizer Solution, 6900Case, Kimtech Prep for equal KC 06411	CASE			6					6	\$ 41.90	\$ 251.40
160.	Elkay BPC10G216035 216x35 200 - LD BUN PAN COVER FLATPACK Elkay BPC10G216035	CASE								7	\$ 12.30	\$ 86.10
161.	Pactiv Cleanview SmartLock Hinged Container 8x8x3 200 Pactiv YC18-1120	CASE							80	80	\$ 15.15	\$ 2040.00
162.	Midlab KS2555, 6/20 oz Oven and Grill Clnr Aerosol Midlab KS2555	CASE	10						2	12	\$ 14.20	\$ 290.40
163.	Napkin Disp 1 ply brown 13x8.5 SCA DX988E Xpressnap 6000 SCA DX906E	CASE							10	10	\$ 38.45	\$ 384.50
164.	Fabli-Kal Clear PRT Dome Lids, w/ hook, DLKC 1220 NH Netchoice 142134	CASE	10						6	16	\$ 38.75	\$ 581.25
165.	Filter coffee 12 cup 1000 ea Bunn1m5002 Bunn-o-matic BUN1M5002	CASE			5					5	\$ 10.50	\$ 52.50
166.	Aspartill 6 lb Kraft 4/500 Shopping Bag Brown 6# Aspartill	CASE	10							16	\$ 34.10	\$ 545.60
167.	Netchoice 22223 Universal 16/150 Towel cloth white Netchoice 22223	CASE			30					30	\$ 17.25	\$ 517.50
168.	P&G, 34034, 12/45 oz Dish Drgnt Cascade Powder P&G 34034	CASE			6					6	\$ 30.25	\$ 181.50
169.	GSPF9816KWP 16" SMARTLOCK COMBO Pactiv 9816KWP	CASE			10					10	\$ 41.50	\$ 415.00
170.	SOLO H4125, WHITE, 20/50 FOOD CONTAINER PAPER 120Z Solo H4125-2050	CASE			40					40	\$ 37.50	\$ 1500.00
171.	Black 5 comp Lunch 500 PACTIV YTHB-0500) FOAM TRAY Pactiv YTHB-0500	CASE					300			300	\$ 17.40	\$ 5220.00
172.	Bakery tissue, 12" x 10.75" 10/1000 ea. McNaim MXT-5 or equal McNaim 105503	CASE	12							12	\$ 48.75	\$ 585.00
173.	8 oz paper soup cup wild Solo KHB8A	CASE	20							20	\$ 35.50	\$ 710.00
174.	12 oz paper soup cup wild Solo KHB12A	CASE	20							20	\$ 33.50	\$ 670.00
175.	Fabli-Kal 9508074 clear cup insert Fabrikal C14 (9508074)	CASE	20							20	\$ 31.25	\$ 625.00
176.	D&W VH08P, Clear, 200 D&W VH08PC1, 260/cs	CASE	20							20	\$ 27.57	\$ 551.40
177.	D&W, VH24P, Clear, 200 D&W VH24P	CASE	50							50	\$ 33.85	\$ 1692.50
		Total Units	4,074	4,467	1,310	9,071	1,196	883	1,384	22,374		
		Grand Total										\$ 428,926.68