

MA 18P 2103040000000000089
MODIFICATION

State of Maine



Master Agreement

Effective Date: 03/23/21

Expiration Date: 03/31/24

Master Agreement Description: Disposable Kitchen Products Master Agreement

Buyer Information

Thomas Paquette 207-624-7890 ext. Thomas.Paquette@Maine.gov

Issuer Information

Thomas Paquette 207-624-7890 ext. Thomas.Paquette@Maine.gov

Requestor Information

Thomas Paquette 207-624-7890 ext. Thomas.Paquette@Maine.gov

Agreement Reporting Categories

Reason For Modification: First Renewal - 4/1/2023 through 3/31/2024

Authorized Departments

ALL

Vendor Information

Vendor Line #: 1

Vendor ID

VC1000088491

Vendor Name

SYSCO FOOD SERV OF NORTHERN NEW ENGLAND

Alias/DBA

Vendor Address Information

PO BOX 414535

BOSTON, MA 02241-4535

US

Vendor Contact Information

Brenda Fenderson
207-383-6669
Brenda.Fenderson@sysco.com

Commodity Information

Vendor Line #: 1

Vendor Name: SYSCO FOOD SERV OF NORTHERN NEW ENGLAND

Commodity Line #: 1

Commodity Code: 64050

Commodity Description: Disposable Kitchen Products

Commodity Specifications:

Commodity Extended Description: Master Agreement for Disposable Kitchen Products.
INITIAL CONTRACT PERIOD: 3/23/2021 through 3/31/2023.
FIRST RENEWAL: 4/1/2023 through March 31, 2024

Quantity 0.00000	UOM	Unit Price 0.000000
Delivery Days 0	Free On Board FOB Dest, Freight Prepaid	
Contract Amount 0.00	Service Start Date	Service End Date
Catalog Name Disposble Kitchen Products	Discount 0.0000 %	
	Discount Start Date 03/23/21	Discount End Date 03/31/24

Please see authorized signatures displayed on the next page

Each signatory below represents that the person has the requisite authority to enter into this Contract.
The parties sign and cause this Contract to be executed.

State of Maine - Department of Administrative and Financial Services

DocuSigned by:
David Morris 3/28/2023

Signature Date
David Morris, Deputy Chief Procurement Officer

Vendor

DocuSigned by:
Kate Stewart 3/28/2023

Signature Date

Print Representative Name and Title

RIDERS

<input checked="" type="checkbox"/>	The following riders are hereby incorporated into this Contract and made part of it by reference: (check all that apply)
<input checked="" type="checkbox"/>	Rider A – Scope of Work and/or Specifications
<input checked="" type="checkbox"/>	Rider B – Terms and Conditions
<input type="checkbox"/>	Rider C - Exceptions
<input checked="" type="checkbox"/>	Bid Cover Page
<input checked="" type="checkbox"/>	Debarment, Performance, and Non-Collusion Certification
<input checked="" type="checkbox"/>	Price sheet
<input checked="" type="checkbox"/>	Municipality Political Subdivision and School District Participation Certification

RIDER A
Scope of Work and/or Specifications

Disposable Kitchen Products Master Agreement

Commodity: Miscellaneous Disposable Kitchen Products.

Scope: This Master Agreement (MA) covers the normal requirements of ALL State of Maine Departments and Agencies for Miscellaneous Disposable Kitchen Paper Products. Vendor must be able to deliver to all requesting departments throughout the entire State of Maine.

Initial Contract Period: March 23, 2021, through March 31, 2023, a two (2) year contract with the option of three (3) one (1) year extensions.

Contract Renewal: Following the initial term of the contract, the Division may opt to renew the contract for **three** renewal periods of **one year** each per mutual written agreement of both the Division and the vendor. Renewals are subject to continued availability of funding and satisfactory delivery/performance.

The term of the is defined as follows:

Period	Start Date	End Date
Initial Period of Performance	3/23/2021	3/31/2023
Renewal Period #1	4/1/2023	3/31/2024
Renewal Period #2	4/1/2024	3/31/2025
Renewal Period #3	4/1/2025	3/31/2026

Item Descriptions: Complete descriptions of the items are included on the attached spreadsheet.

Quantities: It is understood and agreed that the Contract shall cover the actual quantities ordered by all departments and agencies during the term of the Contract.

No Minimums: Minimum quantities for ordering and delivery will not be allowed or considered.

Prices: Bid prices are to be net including transportation charges fully pre-paid by the contractor FOB destination. Additional charges for transportation or delivery will not be allowed. Prices are to remain firm for the duration of the contract.

Delivery: The Contractor will be responsible for the delivery of goods in first class condition at the point of delivery, and in accordance with good commercial practice.

Procurement Card: State policy requires vendors to accept the State of Maine Procurement Card as a form of payment, with very rare exceptions. Your company will be required to accept these cards. The pricing offered to the State of Maine shall be the final cost to the State of Maine regardless of payment method. No surcharge or other compensation will be allowed. The State of Maine reserves the right to reject your bid if you are unwilling to accept this condition.

Non-Contract Items: Contractor may be asked to supply other items within product class at contract prices. The State of Maine reserves the right to purchase these items from other vendors if it is in the best interest of the State.

SPECIAL NOTE: Polystyrene Products **are not permitted** to be purchased by the State of Maine.

Quarterly Report: The Division of Procurement Services will require the awarded vendor to submit a quarterly report of sales within 30 days of the end of each calendar quarter. It will be the responsibility of the vendor to produce a quarterly report. The quarterly report must contain the Description, Quantity, and Dollar Value of goods purchased, broken down by Department and Location, as well as the total dollar value of purchases made by all Departments.

Using Departments and Agencies: All State Departments and Agencies are authorized users, including the following:

Riverview Psychiatric Center, 250 Arsenal St, Augusta, ME 04330

Dorothea Dix Psychiatric Center, 656 State St., Bangor, ME 04401-0926

Mountain View Youth Dev. Ctr, RR #1, Box 1400, 1202 Dover Rd., Charleston, ME 04422

Maine Correctional Facility, P.O. Box 260, 17 Mallison Falls Rd., Windham, ME 04062

Maine State Prison, 807 Cushing Road, Warren, ME 04864-4600

Long Creek Youth Dev. Center, 675 Westbrook St., So. Portland, ME 04106

Along with State of Maine departments and agencies the following organizations may utilize the resulting contract if it is in their best interest.

Central Maine Tech. College, 1250 Turner St., Auburn, ME 04210
Eastern Maine Tech. College, 354 Hogan Rd., Bangor, ME 04401
Kennebec Valley Tech. College, 92 Western Ave., Fairfield, ME 04937
Northern Maine Tech. College, 33 Edgemont Drive, Presque Isle, ME 04769
Southern Maine Tech. College, Fort Rd., So. Portland, ME 04106
York County Tech. College, 112 College Drive, Wells, ME 04619
Washington County Tech. College, RR 1, Box 22C, Calais, ME 04619

Maine Vet. Home, RR7, Box 901, Cony Road, Augusta, ME 04330
Maine Vet. Home, 44 Hogan Rd. Bangor, ME 04401
Maine Vet. Home, 290 Rte. 1, Scarborough, ME 04074
Maine Vet. Home, 477 High St., So. Paris, ME 04281

Androscoggin County Jail, 2 Turner St., Auburn, ME 04210
Aroostook County Jail, 15 Broadway St., Houlton, ME 04730
Cumberland County Jail, 50 County Way, Portland, ME 04101
Franklin County Jail, RFD #3, Box 3160, Farmington, ME 04938
Hancock County Jail, 50 State St., Ellsworth, ME 04605
Kennebec County Correctional Facility, 115 State St., Augusta, ME 04330
Knox County Jail, 327 Park St., Rockland, ME 04841
Oxford County Jail, P.O. Box 179, So. Paris, ME 04281
Penobscot County Jail, 85 Hammond St., Bangor, ME 04401
Piscataquis County Jail, 17 Court St., Dover-Foxcroft, ME 04426
Sagadahoc County Jail. 752 High St., Bath, ME 04530
Somerset County Jail, 11 High St., Skowhegan, ME 04976
Waldo County Jail, 19 Congress St., Belfast, ME 04915
Washington County Jail, P.O. Box 312, Machias, ME 04654
York County Jail, Rt 4, Alfred, ME 04002

**RIDER B
TERMS AND CONDITIONS**

- 1. DEFINITIONS:** The following definitions are applicable to these standard terms and conditions:
 - a. The term “Buyer” or “State” shall refer to the Government of the State of Maine or a person representing the Government of the State of Maine.
 - b. The term “Department” or “DAFS” shall refer to the State of Maine Department of Administrative and Financial Services.
 - c. The term “Bureau” or “BGS” shall refer to the State of Maine Bureau of General Services.
 - d. The term “Division” shall refer to the State of Maine Division of Purchases.
 - e. The term “Contractor”, “Vendor”, or “Provider” shall refer to the organization that is providing goods and/or services through the contract to which these standard terms and conditions have been attached and incorporated.
 - f. The term “Contract” or “Agreement” shall refer to the contract document to which these standard terms and conditions apply, taking the format of a Buyer Purchase Order (BPO) or Master Agreement (MA) or other contractual document that is mutually agreed upon between the State and the Contractor.

- 2. WARRANTY:** The Contractor warrants the following:
 - a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
 - b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by the Division, and
 - c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
 - d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
 - e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Contractor liability in respect of any warranties or responsibility for faulty material or workmanship. The Contractor shall remedy any defects in the work and pay any damage to other work resulting therefrom, which shall appear within one year from the date of final acceptance of the work provided hereunder. The Division of Purchases shall give written notice of observed defects with reasonable promptness.

3. TAXES: Contractor agrees that, unless otherwise indicated in the order, the prices herein do not include federal, state, or local sales or use tax from which an exemption is available for purposes of this order. Contractor agrees to accept and use tax exemption certificates when supplied by the Division as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Contractor, Contractor agrees to notify the Division and to make prompt application for the refund thereof, to take all proper steps to procure the same and when received to pay the same to the Division.

4. PACKING AND SHIPMENT: Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest transportation cost and to conform to the requirements of common carriers and any applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

5. DELIVERY: Delivery should be strictly in accordance with delivery schedule. If Contractor's deliveries fail to meet such schedule, the Division, without limiting its other remedies, may direct expedited routing and the difference between the expedited routing and the order routing costs shall be paid by the Contractor. Articles fabricated beyond the Division's releases are at Contractor's risk. Contractor shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of the Division's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Contractor has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to the Division. If the Contractor's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Contractor and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

6. FORCE MAJEURE: The State may, at its discretion, excuse the performance of an obligation by a party under this Agreement in the event that performance of that obligation by that party is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party. The State may, at its discretion, extend the time period for performance of the obligation excused under this section by the period of the excused delay together with a reasonable period to reinstate compliance with the terms of this Agreement.

7. INSPECTION: All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. The Division of Purchases, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Contractor's expense. The Division may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Contractor agrees to reimburse the Division for the cost of a complete inspection of the articles included in such shipment. Rejected material may be returned at Contractor's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles or work shall be made unless specified by the Division.

8. INVOICE: The original and duplicate invoices covering each and every shipment made against this order showing Contract number, Vendor number, and other essential particulars, must be forwarded promptly to the ordering agency concerned by the Vendor to whom the order is issued. Delays in receiving invoice and also errors and omissions on statements will be considered just cause for withholding settlement without losing discount privileges. All accounts are to be carried in the name of the agency or institution receiving the goods, and not in the name of the Division of Purchases.

9. ALTERATIONS: The Division reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreement, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Agreement. All such alterations shall be in writing. If any such alterations are made, the contract amount or amounts shall be adjusted accordingly. In no event shall Contractor fail or refuse to continue the performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.

10. TERMINATION: The Division may terminate the whole or any part of this Agreement in any one of the following circumstances:

- a. The Contractor fails to make delivery of articles, or to perform services within the time or times specified herein, or
- b. If Contractor fails to deliver specified materials or services, or
- c. If Contractor fails to perform any of the provisions of this Agreement, or
- d. If Contractor so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
- e. If Contractor is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed because of its insolvency, or
- f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that the Division terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of 8(f), the Division may procure (articles and services similar to those so terminated) upon such terms and in such manner as the Division deems appropriate, and Contractor shall be liable to the Division for any excess cost of such similar articles or services.

11. NON-APPROPRIATION: Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Agreement.

12. COMPLIANCE WITH APPLICABLE LAWS: Contractor agrees that, in the performance hereof, it will comply with applicable laws, including, but not limited to statutes, rules, regulations or orders of the United States Government or of any state or political subdivision(s) thereof, and the same shall be deemed incorporated herein by reference. Awarding agency requirements and regulations pertaining to copyrights and rights in data. Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United

States, or any of their duly authorized representatives to any books, documents, papers and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act, (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

13. INTERPRETATION: This Agreement shall be governed by the laws of the State of Maine as to interpretation and performance.

14. DISPUTES: The Division will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. The Division will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Contractor.

15. ASSIGNMENT: None of the sums due or to become due nor any of the work to be performed under this order shall be assigned nor shall Contractor subcontract for completed or substantially completed articles called for by this order without the Division's prior written consent. No subcontract or transfer of agreement shall in any case release the Contractor of its obligations and liabilities under this Agreement.

16. STATE HELD HARMLESS: The Contractor agrees to indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and other persons, firm or corporation furnishing or supplying work, services, articles, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement.

17. SOLICITATION: The Contractor warrants that it has not employed or written any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement, and it has not paid, or agreed to pay any company, or person, other than a bona fide employee working solely for the Contractor any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Agreement. For breach or violation of this warranty, the Division shall have the absolute right to annul this agreement or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

18. WAIVER: The failure of the Division to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this order or to exercise any right hereunder, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant, or condition or the future exercise of such right, but the obligation of Contractor with respect to such future performance shall continue in full force and effect.

19. MATERIAL SAFETY: All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.

20. COMPETITION: By accepting this Contract, Contractor agrees that no collusion or other restraint of free competitive bidding, either directly or indirectly, has occurred in connection with this award by the Division of Purchases.

21. INTEGRATION: All terms of this Contract are to be interpreted in such a way as to be consistent at all times with this Standard Terms and Conditions document, and this document shall take precedence over any other terms, conditions, or provisions incorporated into the Contract.

RIDER C

EXCEPTIONS

Enter the exceptions here if applicable. If not applicable enter NA– make sure Rider C is not checked in the Rider section

Appendix A

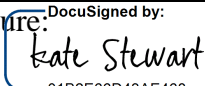
**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES**

BID COVER PAGE and DEBARMENT FORM

Bidder's Organization Name: Sysco of Northern New England		
Chief Executive - Name/Title: Jan Brett, President/CEO		
Tel:774-257-9700	Fax:207-828-2597	E-mail:jane.brett@sysco.com
Headquarters Street Address: 36 Thomas Drive		
Headquarters City/State/Zip: Westbrook, ME 04092		
<i>(provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title: Buddy Eastman – Account Executive		
Tel:207-871-0700x6782	Fax:207-828-2597	E-mail:buddy.eastman@sysco.com
Street Address:36 Thomas Drive		
City/State/Zip: Westbrook, ME 04092		

By signing below Bidder affirms:

- Their bid complies with all requirements of this RFQ;
- This bid and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the bid opening;
- That no personnel currently employed by the Department or any other State agency participated, either directly or indirectly, in any activities relating to the preparation of the Bidder's proposal;
- That no attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal; and
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization.

Name: Kate Stewart	Title: VP Finance/CFO
Authorized Signature:  <small>DocuSigned by: 01B2E08D43AE408...</small>	Date: 03/03/2023

Debarment, Performance, and Non-Collusion Certification

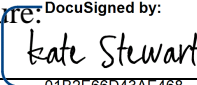
By signing this document, I certify to the best of my knowledge and belief that the organization, its principals, and any subcontractors named in this proposal:

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.*
- b. Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:

 - i. fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.*
 - ii. violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;*
 - iii. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and*
 - iv. have not within a three (3) year period preceding this proposal had one or more federal, state or local government transactions terminated for cause or default.**
- c. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The above mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.*

- **Failure to provide this certification may result in the disqualification of the Bidder’s proposal, at the discretion of the Department.**

To the best of my knowledge all information provided in the enclosed proposal, both programmatic and financial, is complete and accurate at the time of submission.

Name: Kate Stewart	Title: Regional VP Finance/CFO
Authorized Signature: <small>DocuSigned by:</small> 	Date: 03/03/2023

01B2E66D43AE468...

Appendix D

**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES**

**MUNICIPALITY POLITICAL SUBDIVISION and SCHOOL DISTRICT PARTICIPATION
CERTIFICATION**

RFQ # 18P 2101150000000000148

Disposable Kitchen Products Master Agreement

The Division of Procurement Services is committed to providing purchasing opportunities for **municipalities, political subdivisions and school districts** in Maine by allowing them access, through our vendors, to our contract pricing. A bidder's willingness to extend contract pricing to these entities will be taken into consideration in making awards.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

Yes

Yes, with conditions as follows: Minimum order of \$500 or 20 pieces and mutually agreed upon delivery day and frequency.

No

Name of Company:
Sysco of Northern New England

Address:
36 Thomas Drive, Westbrook ME 04092

Signature: 

Date:
1/27/21

MA 18P 210304_089 Sysco Kitch Products Pricing 2023.xlsx

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
VC100088491	0889703	DART CONTAINER CORPORATION	SOLO	KHB16A-J8000	64050	CUP, FLEXSTYLE, TREATED w/LIDS, 16 oz	10/25 CT	Case	106.48	5
VC100088491	1594114	DURO HILEX POLY LLC	ERTHPLS	17810SYS	64050	BAGS, PAPER BROWN #8, 500/CS	1/500 CT	Case	15.89	5
VC100088491	1627649	DART CONTAINER CORPORATION	SOLO	TL38R2-0007	64050	LID, PLASTIC DOME, 8 oz HOT CUP, 1000 CT (WHITE)	10/100 CT	Case	88.18	5
VC100088491	1992934	PACTIV LLC	SYSTRNZ	D5CCTDZ	64050	CUP COLD PAPER POLY 5 oz	24/50CT	Case	49.68	5
VC100088491	1993692	PACTIV LLC	SYSTRNZ	D7CCTDZ	64050	CUP COLD DRINKING POLY 7 oz.	24/50CT	Case	59.49	5
VC100088491	1993718	PACTIV LLC	SYSTRNZ	D12SCCTDZ	64050	CUP COLD DRINKING POLY 12 oz	16/75 CT	Case	104.05	5
VC100088491	2099341	BAUGH NORTHEAST CO OP INC	SYS CLS	305113001	64050	HAIR NETS, LARGE SIZE, DARK BROWN, 1440 CT	10/144 CT	Case	170.02	5
VC100088491	2227819	DURO HILEX POLY LLC	ERTHPLS	19670SYS	64050	BAGS, PAPER BROWN #12, 500 CT	1/500 CT	Case	21.15	5
VC100088491	2228623	DURO HILEX POLY LLC	ERTHPLS	19668SYS	64050	BAGS, PAPER BROWN 1/6 57# SACK, 500/Bundle	1/500 CT	Case	51.79	5
VC100088491	2228637	DURO HILEX POLY LLC	ERTHPLS	19672SYS	64050	BAGS, PAPER BROWN #20, 500 CT	1/500 CT	Case	28.67	5
VC100088491	3303084	BAUGH SUPPLY CHAIN COOP	SYSTRNZ	3303084SYS	64050	PLATE, ROUND 8.5 IN COATED PAPER 500/CT	4/125 CT	Case	76.58	5
VC100088491	3781952	CENTRAL WAREHOUSE NORTHEAST	SYSCO	40-1603	64050	MITT, OVEN PYROTEX BEIGE 17 IN, 2 PAIR	2/ PAIR	Case	15.84	5
VC100088491	4236980	DART CONTAINER CORPORATION	SOLO	CH16A-4000	64050	LID PAPER HOT SOUP CONTAINER	20/25 CT	Case	90.60	5
VC100088491	4732386	BAUGH NORTHEAST CO OP INC	SYS CLS	610034	64050	BAKING CUPS, WHITE CUPCAKE LINERS, 4.5, 500 CT	4/500 CT	Case	16.21	5
VC100088491	5020094	DART CONTAINER CORPORATION	SOLO	378W-2050	64050	HOT CUPS SOLO 8 oz	20/50 CT	Case	83.96	5
VC100088491	5321468	BAUGH NORTHEAST CO OP INC	SYS REL	911374	64050	SYSCO SPRING DISTILLED VINEGAR	6/1 GAL	Case	24.19	5
VC100088491	5426283	BAUGH NORTHEAST CO OP INC	ECOLAB	6110751	64050	ECOLAB DETERGENT MACH SOLID METAL P	4/8 LB	Case	53.59	5
VC100088491	5450352	DART CONTAINER CORPORATION	SOLO	HS4125-J8000	64050	CONTAINER, PAPER ROUND, 12 oz	1/500 CT	Case	80.76	5
VC100088491	5600754	AKERS INDUSTRIES INC	AKERS	CP103	64050	GLOVES, FOOD HANDLERS, CLEAR LARGE, 100/Box	10/100 CT	Case	18.19	5
VC100088491	5854377	BAUGH NORTHEAST CO OP INC	SYS CLS	303679973	64050	BUNN RACK COVERS	50/52X80N	Case	40.14	5
VC100088491	5950670	ROCKLINE INDUSTRIES	SYSCO	48102S513A-SYS	64050	COFFEE FILTERS, BUNN, MED SIZE, 1000/CS	2/500 CT	Case	9.90	5
VC100088491	5966995	3M COMPANY	SCTHBRT	9650	64050	PAD, SCOURING, COMMERCIAL GRADE, 80 CT	2/40 CT	Case	25.79	5
VC100088491	5974290	BAUGH NORTHEAST CO OP INC	SYSCO	5974290	64050	PAN LINERS, PAPER, 16x24 , 1000/ CT	1000/16x24	Case	51.16	5
VC100088491	6006266	3M COMPANY	SCTHBRT	H-46-4X5.25	64050	PAD GRIDDLE 4x6	3/20 CT	Case	20.17	5
VC100088491	6146528	FABRI KAL CORP	FABRKAL	9505466	64050	LID FOR BOTH 12 oz. & 32 oz., DELI 16 oz. 500/CT	10/50 CT	Case	33.34	5
VC100088491	6938336	PACTIV LLC	SYS CLS	W69317	64050	ALUMINUM FOIL - STANDARD - 18 IN x 1000 FT	1/18 IN	Case	64.51	5
VC100088491	7064425	PACTIV LLC	ERTHPLS	7064425	64050	PLATES, PAPER, PIE, EARTH CHOICE 6 IN 1000/CT	8/125 CT	Case	60.37	5
VC100088491	7064438	PACTIV LLC	ERTHPLS	7064438	64050	BOWL PAPER MLD FBR 12 OZ	8/125 CT	Case	92.36	5
VC100088491	7064438	PACTIV LLC	ERTHPLS	7064438	64050	ERTHPLS BOWL PAPER MLD FBR 12 OZ	8/125 CT	Case	92.36	5
VC100088491	7064531	PACTIV LLC	ERTHPLS	7064531	64050	CONTAINER PAPER HINGED 6X6	4/125 CT	Case	112.93	5
VC100088491	7064540	PACTIV LLC	ERTHPLS	7064540	64050	CONTAINER PAPER HINGED 9X9X3, 1 COMP	2/75 CT	Case	52.75	5
VC100088491	7064542	PACTIV LLC	ERTHPLS	7064542	64050	PLATES, PAPER, EARTH CHOICE, 9 IN 500/CT	4/125 CT	Case	64.04	5
VC100088491	7064542	PACTIV LLC	LFINGRN	7064542	64050	PLATE PAPER MLD FBR 9	4/125 CT	Case	64.04	5
VC100088491	7064543	PACTIV LLC	ERTHPLS	7064543	64050	CONTAINER, 3 COMPARTMENT, PAPER HINGED FIBER 9X9 150 CT	2/75 CT	Case	49.15	5
VC100088491	7064604	PACTIV LLC	SYS REL	YS400SYSA	64050	CUP, SOUFFLE, PLASTIC PORTION CONTROL 4 oz 2500/CS	15/200 CT	Case	86.40	5
VC100088491	7114130	DART CONTAINER CORPORATION	DART	HS4085-J8000	64050	CONTAINER PAPER ROUND 8 oz	20/25 CT	Case	87.13	5
VC100088491	7435191	BAUGH NORTHEAST CO OP INC	SYS CLS	9062	64050	FILM WRAP, PVC 12 IN x 2000 FT ROLL	1/12 IN	Case	18.16	5
VC100088491	7435266	BAUGH NORTHEAST CO OP INC	SYS CLS	9063	64050	FILM WRAP, PVC 18 IN x 2000 FT ROLL	1/18 IN	Case	23.23	5
VC100088491	7435282	BAUGH NORTHEAST CO OP INC	SYS CLS	9064	64050	FILM WRAP, PVC 12 IN x 3000 FT ROLL	1/12 IN	Case	27.74	5
VC100088491	7435290	BAUGH NORTHEAST CO OP INC	SYS CLS	9065	64050	FILM WRAP, PVC 18 IN x 3000 FT ROLL	1/18 IN	Case	43.56	5
VC100088491	7525621	DART CONTAINER CORPORATION	SOLO	LB3081-00007	64050	LID, PLASTIC DOME, 8 oz HOT CUP 1000 CT (BLACK)	10/100 CT	Case	46.48	5
VC100088491	7793736	PACTIV LLC	SYS IMP	YLS3FRSYS	64050	LID, 4 oz CUP 2400 CT	20/120 CT	Case	58.24	5

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VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
VC1000088491	7859984	BAUGH NORTHEAST CO OP INC	HANGARD	304985492	64050	BAG, PLASTIC 10X8X24 EXTRA HEAVY DUTY, 500/CS	1/500 CT	Case	52.87	5
VC1000088491	7863345	BAUGH NORTHEAST CO OP INC	SYS CLS	304985452	64050	BAG, PLASTIC, RECLOSABLE SANDWICH 6.5X6 2/500 CS	2/500 CT	Case	37.73	5
VC1000088491	7863634	BAUGH NORTHEAST CO OP INC	SYS CLS	304985530	64050	BAG, PLASTIC, RECLOSABLE GAL EXTRA EXTRA HD 250/CS	1/250 CT	Case	24.43	5
VC1000088491	7930985	DART CONTAINER CORPORATION	SYS CLS	100HSY-2050	64050	CUP SOUFFLE PAPER 1 oz 2500 CS	10/250 CT	Case	29.33	5
VC1000088491	7931181	DART CONTAINER CORPORATION	SYS CLS	200HSY-2050	64050	CUP SOUFFLE PAPER 2 oz 2500 CS	10/250 CT	Case	32.60	5
VC1000088491	7931223	DART CONTAINER CORPORATION	SYS CLS	400HSY-2050	64050	CUP SOUFFLE PAPER 4 oz 2500 CS	10/250 CT	Case	43.32	5
VC1000088491	9030339	BAUGH NORTHEAST CO OP INC	DIXIE	9030339	64050	DIXIE LID PLAS DOME F/ 8OZ HOT DUP	10/100 CT	Case	62.17	5
VC1000088491	9326950	BERKLEY SQUARE	BERKSQR	3000	64050	SPOONS, PLASTIC, GOOD QUALITY, 1000/CT	1/1000 CT	Case	12.45	5
VC1000088491	9327024	BERKLEY SQUARE	BERKSQR	1000	64050	KNIVES, PLASTIC, GOOD QUALITY, 1000/CT	1/1000 CT	Case	10.45	5
VC1000088491	9327180	BERKLEY SQUARE	BERKSQR	2000	64050	FORKS, PLASTIC, WHITE, GOOD QUALITY, 1000/CT	1/1000 CT	Case	10.45	5
VC1000088491	9496340	BAUGH NORTHEAST CO OP INC	PERFTCH	5338CD	64050	CUP PAPER HOT WHITE 8 oz DOUBLE INSULATED COATING	20/50 CT	Case	107.21	5
VC1000088491	9961152	FABRI KAL CORP	FABRKAL	9505102	64050	CONTAINER, DELI, 16 oz 500/CS	1/500 CT	Case	60.89	5

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Document Pages: 18	Signatures: 2
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Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/27/2023 2:42:22 PM

Envelope Summary Events	Status	Timestamps
Certified Delivered	Security Checked	3/28/2023 5:11:11 PM
Signing Complete	Security Checked	3/28/2023 5:11:17 PM
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