

MA 18P 21030400000000000089  
MODIFICATION

**State of Maine**



**Master Agreement**

**Effective Date:** 03/23/21

**Expiration Date:** 03/31/25

**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:** Second Renewal - 4/1/204 through 3/31/2025

**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 ext.  
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:**

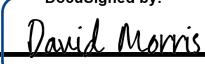
**Commodity Extended Description:** Master Agreement for Disposable Kitchen Products.  
INITIAL CONTRACT PERIOD: 3/23/2021 through 3/31/2023.  
FIRST RENEWAL: 4/1/2023 through March 31, 2024  
SECOND RENEWAL: 4/1/2024 through March 31, 2025

<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>
0.00000		0.000000
<b>Delivery Days</b>	<b>Free On Board</b>	
0	FOB Dest, Freight Prepaid	
<b>Contract Amount</b>	<b>Service Start Date</b>	<b>Service End Date</b>
0.00		
<b>Catalog Name</b>	<b>Discount</b>	
Disposble Kitchen Products	0.0000 %	
	<b>Discount Start Date</b>	<b>Discount End Date</b>
	03/23/21	03/31/25

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:  
 3/15/2024  
Signature \_\_\_\_\_ Date

David Morris, Acting Chief Procurement Officer

Vendor

DocuSigned by:  
 3/15/2024  
Signature \_\_\_\_\_ Date

Kate Stewart, CFO

**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 and Debarment Form – Appendix A from RFQ
<input checked="" type="checkbox"/>	Municipality Political Subdivision and School District Participation Certification – Appendix D from RFQ
<input checked="" type="checkbox"/>	Price sheet (attach excel spreadsheet to post on website)
<input type="checkbox"/>	Other – Included at Department's Discretion

**RIDER A**  
**Scope of Work and/or Specifications**  
**MA 21034-0089**

**Commodity:** Miscellaneous Disposable Kitchen Products.

**Master Agreement Competitive Bid RFQ:** 210115-0148

**Contract Period:** Through March 31, 2025. The State of Maine with vendor approval can opt to issue up to two (2) one (1) year extensions.

**Vendor Contact Person:** The Sysco contact person will help consumers place orders, inquire about orders that have not been delivered, all shipping issues, quality issues and any issues pertaining to the Master Agreement (MA) contract. All orders not submitted through a Delivery Order will be sent through the vendor contact person. The Sysco contact person for this MA is:

**Name:** Brenda Fenderson   **Tel:** 207-383-6669   **Email:** [Brenda.Fenderson@sysco.com](mailto:Brenda.Fenderson@sysco.com)

**Prices:** Prices shown are to be net including transportation charges fully pre-paid by the contractor FOB destination. Prices are to remain firm for the duration of the contract.

**Quantities:** It is understood and agreed that the MA will cover the actual quantities required by the State over the length of the contract.

**Ordering Procedures:** Delivery Orders (DO) will be created in AdvantageME for all orders over \$5000.00. If a DO is used, the DO will be emailed to the email address referenced on the MA as a .pdf file. Orders less than \$5000.00 can be placed using a State of Maine issued P-Card (credit card).

**Non-Contract Items:** Sysco 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.

**Using Departments:** The primary using departments of this Master Agreement are: ALL.

**Shipping Points:** The items covered by this MA may be requested for and expect to be shipped to any State of Maine owned facility.

**Delivery:** Delivery and Service locations are to include all State agencies throughout the entire State of Maine with no geographical restrictions. Prior to product shipment to State Agencies, vendors **MUST** inspect all merchandise thoroughly. Inspection will not release vendor of the responsibility for faulty workmanship or damage during shipment, and any faulty or damaged item or component part will be repaired or replaced by the

vendor. The vendor will be responsible for the delivery of material in first class condition at the point of delivery, and in accordance with best commercial practice.

**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.

**Services:** Sysco will provide to State of Maine Psychiatric Centers, State of Maine Correctional Facilities, Maine Veterans Homes, County Correctional Facilities, as well as other possible public-sector participants. This will require statewide service, distribution, and delivery throughout Maine, with no geographical limitations. Sysco must have access to substantial inventories which will allow for timely delivery of any size order, as specified by the requester.

**Delivery:** Sysco shall contact each facility prior to delivery, in order to ensure proper delivery instructions. Each facility and account need the ability to set up specific guidelines for delivery. All products are to be delivered to each facility at proper temperatures. Most facilities will receive two (2) deliveries per week except for a few facilities that may require three (3) deliveries per week. All deliveries must be received by the facility food manager or an approved facility receiving clerk on duty. All delivery invoices must be signed by the above person at the time of delivery. The State and participating business offices will not process unsigned invoices for payment.

**Back orders:** shall be kept to a minimum. If Sysco is aware that a back order will occur, **they must contact the Food Manager** for the facility prior to the scheduled delivery date. If an item is repeatedly out of stock and the facility is forced to utilize other vendors, the cost differential may be charged back to Sysco.

**Substitutions:** can be made but must be approved by the facilities Food Manager prior to delivery, **must be of equal or better quality and must not exceed the contracted price** for the original item ordered.

**Quarterly Report:** The Division of Procurement Services will require Sysco to submit a quarterly report of sales within 30 days of the end of each calendar quarter. It will be the responsibility of Sysco 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. As part of this report, the Division of Procurement Services will also require Sysco to include data and information detailing food and food product sourcing, including any requested verification.

## **Facility Information**

**Dorothea Dix Psychiatric Ctr.**  
656 State St., Bangor, ME 04402-0926

**Riverview Psychiatric Center**  
250 Arsenal St., Augusta, ME 04332

**Downeast Correctional Facility**  
64 Base Road., Machiasport, ME 04655

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

**Maine State Prison**  
807 Cushing Road, Warren, ME 04864

**Mountain View Youth Dev. Center**  
1182 Dover Rd., Charleston, ME 04422

**Southern Maine Re-Entry Center**  
2 Layman Way, Alfred, ME 04002

**Maine Veteran's Home - Bangor**  
44 Hogan Rd., Bangor, ME 04401

**Maine Veteran's Home - Machias**  
32 Veteran's Way, Machias, ME 04654

**Maine Veteran's Home - So. Paris**  
477 High St., So. Paris, ME 04281

**Maine Veteran's Home - Augusta**  
310 Cony Rd, Augusta, ME 04330

**Maine Veteran's Home - Scarborough**  
290 US Route 1, Scarborough, ME 04074

**Franklin County Detention Center**  
121 County Way, Farmington, ME 04938

**Hancock County Jail**  
50 State St., Ellsworth, ME 04605

**Barron Center**  
1145 Brighton Ave, Portland, ME 04102

Other county, municipal and school districts may become authorized users of the master agreement.

## **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. The 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 the 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 the 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 the Contractor's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles of 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 invoices 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 or

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.

**22. ORDER OF PRECEDENCE.** In the event of a conflict between the documents comprising this Agreement, the Order of Precedence shall be:

- a. Exceptions - If applicable
- b. General Terms & Conditions for Goods and/or Services under Buyer Purchase Orders and Master Agreements
- c. Scope of Work - If applicable
- d. Vender Agreement - Included at Department's Discretion
- e. Other - Included at Department's Discretion

RIDER C  
EXCEPTIONS

NA

**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 New England		
Chief Executive - Name/Title: Kate Stewart - CFO		
Tel: 781-422-2473	Fax:	E-mail: Kate.Stewart@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: Brenda Fenderson		
Tel: 207-383-6669	Fax:	E-mail: Brenda.fenderson@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: CFO
Authorized Signature: <i>Kate Stewart</i>	Date: 22-Feb-2024

### Debarment, Performance, and Non-Collusion Certification

*By signing this document, I certify to the best of my knowledge and belief that the aforementioned 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: CFO
Authorized Signature:  <i>Kate Stewart</i>	Date:  22-Feb-2024

**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



# Sysco Disposable Kitchen Products Price List 2024

SUPPLIER PART NUMBER	MANUFACTURER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	CURRENT LIST PRICE	DELIVERY DAYS
0191567	SYS CLS	YSTWJ77SYS24	Straws, Plastic Individually Wrapped, 12,000/ct.	24/500 CT	Case	\$ 61.30	5
0205419	ROCKLIN	0205419	Coffee Filter PPR ALT 15x5 US	1/500 CT	Case	\$ 26.67	5
0558306	ELKAY	0558306	Bag, Plastic Food 6x3x15 .70mil, 1000/cs	1/1000 CT	Case	\$ 15.11	5
0889703	SOLO	KHB16A-J8000	Cup, Flexstyle, Treated w/Lids, 16 oz.	10/25 CT	Case	\$ 108.35	5
1594114	ERTHPLS	17810SYS	Bags, Paper Brown #8, 500/cs	1/500 CT	Case	\$ 16.59	5
1627649	SOLO	TL38R2-0007	Lid, Plastic Dome, 8oz Hot Cup, 1000 ct. (white)	10/100 CT	Case	\$ 88.80	5
1992934	SYSTRNZ	D5CCTDZ	Cup Cold Paper/Poly 5 oz.	24/50 CT	Case	\$ 41.62	5
1993692	SYSTRNZ	D7CCTDZ	Cup, Cold, Drinking, 7 oz. Poly	24/50 CT	Case	\$ 53.94	5
1993718	SYSTRNZ	D12SCCTDZ	Cups, Cold 12 oz.	16/75 CT	Case	\$ 57.34	5
2099341	SYS CLS	305113001	Hair Nets, Large Size, Dark Brown, 1440 ct	10/144 CT	Case	\$ 177.42	5
2104998	HANGARD	305214003	Coffee Stirrers, Wood, 1000/box, 5,000/cs	5/1000 CT	Case	\$ 32.85	5
2227819	ERTHPLS	19670SYS	Bags, Paper Brown #12, 500 ct	1/500 CT	Case	\$ 21.48	5
2228623	ERTHPLS	19668SYS	Bags, Paper Brown 1/6 57# sack, 500/bundle	1/500 CT	Case	\$ 54.23	5
2228637	ERTHPLS	19672SYS	Bags, Paper Brown #20, 500 ct	1/500 CT	Case	\$ 30.23	5
3094055	PACKER	3094055	Tie Twist Boxed 4IN WHT	1/10000 CT	Case	\$ 56.69	5
3303084	SYSTRNZ	3303084SYS	Plate, Round 8.5 inch Coated Paper 500/ct.	4/125 CT	Case	\$ 122.60	5
3781952	SYSCO	2PX47BETF-4PS	Mitt, Oven Pyrotex Beige 17 inch, 2 pair	2/PAIR	Case	\$ 24.35	5
4236980	SOLO	CH16A-4000	Lid Paper for Hot Soup Container	20/25 CT	Case	\$ 91.23	5
4358990	SYSCO	304985191	Bags Plas 6.5x7.5 hi den sand 1/2000 ct	1/2000CT	Case	\$ 32.50	5
4443630	WORLD C	CPL-CS-9F	Lid Plas Clr F/4-90 NOHL 59689	20/50 CT	Case	\$ 39.47	5
4732386	SYS CLS	610034	Baking Cups, White Cupcake Liners, 4 1/2, 500 ct.	4/500	Case	\$ 17.91	5
5020094	SOLO	378W-2050	Hot Cups Solo 8 oz.	20/50 CT	Case	\$ 64.34	5
5096401	SYS CLS	304986722	Bags, for baking 5" x 4" x 15", 1000/cs.	1/1000 CT	Case	\$ 30.39	5
5096431	SYS CLS	304986728	Bags, for baking 10" x 8" x 24", 500/cs.	1/500 CT	Case	\$ 63.42	5
5321468	SYS REL	911374	Sysco Spring Distilled Vinegar	6/1 GAL	Case	\$ 24.46	5
5426283	ECOLAB	5426283	Ecolab Detergent Mach Solid Metal P	4/8LB	Case	\$ 53.59	5
5450352	SOLO	H4125-J8000	Container, Paper Round, 12oz	1/500 CT	Case	\$ 82.24	5
5600754	AKERS	CP103	Gloves, Food Handlers, Clear Large, 100/box,	10/100	Case	\$ 17.24	5
5793922	SYSCO	S088-SYS	Pad Scour XHV Nylon 3.5X6 Blue	1/20 CT	Case	\$ 13.72	5
5854377	SYS CLS	303679973	Bunn Rack Covers	50/52X80N	Case	\$ 40.38	5
5950670	SYSCO	48102S513A-SYS	Coffee Filters, Bunn, Med Size, 1000/cs.	2/500 CT	Case	\$ 9.97	5
5974290	SYSCO	5974290	Pan Liners, Paper, 16 x 24 , 1000/ct.	1000/16x24	Case	\$ 53.60	5
6006266	SCTHBRT	H-46-4X5.25	Pad Griddle 4x6	3/20 CT	Case	\$ 20.31	5
6016630	WORLD C	CPL-CS-2S	Lid Plas F/2 Z PT CP BIO 59677	2000 / EA	Case	\$ 35.91	5
6046304	FABRKAL	9505104	Container, Plastic, 32 oz., 500/cs.	20/25 CT	Case	\$ 97.50	5
6146528	FABRKAL	9505466	Lid for both 12 oz. & 32 oz., Deli 16 oz. 500/ct.	10/50 CT	Case	\$ 28.28	5
6278711	EARTHCH	MC500430001	Platter, Paper Oval, Earth Choice, 7 x 9, 500/ct.	4/125 CT	Case	\$ 78.58	5
6938336	SYS CLS	W69317	Aluminum Foil - Standard - 18inch x 1000ft	1/18 IN	Case	\$ 40.95	5
6938377	SYS CLS	W69323	Aluminum Foil - Heavy Duty - 18inch x 1000ft	1/18IN	Case	\$ 64.66	5
7064440	ERTHPLS	7064440	Plates, Paper, 3 Compartment 10 1/4 inch 500/ct.	4/125 CT	Case	\$ 115.75	5
7064604	SYS REL	YS400SYSYA	Cup, Souffle, Plastic portion control 4 oz. 2500/cs.	15/200 CT	Case	\$ 59.26	5
7114130	ERTHPLS	7114130	Container Paper Symphony 8 oz. Dispensed 20/25ct	20/25 CT	Case	\$ 87.74	5
7114134	DART	7114134	Container Paper Combo 8 oz.	20/25 CT	Case	\$ 99.39	5
7116198	SYS CLS	7116198	Container Paper 8 oz Wht Roun	20/25 CT	Case	\$ 70.57	5

# Sysco Disposable Kitchen Products Price List 2024

SUPPLIER PART NUMBER	MANUFACTURER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	CURRENT LIST PRICE	DELIVERY DAYS
7116234	SYS CLS	7116234	Lid Paper Small 8/12/16 oz Tall	10/50 CT	Case	\$ 98.11	5
7155923	SYS CLS	316449	Bag Paper Silverware 2.75X10	1/2000 BG	Case	\$ 44.78	5
7194226	CALLICO	RD-A30300	Plate Paper 9IN Uncoated	12/100 PC	Case	\$ 35.48	5
7218468	ERTHPLS	7218468	Container Paper Fiber Hinged 9" X 9" Three Compartment	2/75 CT	Case	\$ 29.09	5
7218516	ERTHPLS	7218516	Container Paper FBR 6x6, PFF	4/125 CT	Case	\$ 56.03	5
7218525	ERTHPLS	7218525	Bowl Paper MLD FBR 12 oz.	8/125CT	Case	\$ 70.80	5
7218530	ERTHPLS	7218530	Container Paper Hinged 9x9x3	2/75 CT	Case	\$ 29.09	5
7218532	ERTHPLS	7218532	Plates, Paper, FBR PFAS Free 9IN	4/125 CT	Case	\$ 43.10	5
7218664	EMPRESS	E30200 00064	Plate Paper Uncoat 6IN	1/1000 CT	Case	\$ 17.54	5
7218685	ERTHPLS	7218685	Plate, Paper, 6" Bgsse PFF	8/125 CT	Case	\$ 43.10	5
7229555	WORLD C	CU-SC-4N-LFP	Cup Classic 4 oz. BLCHD PLNT FBR	1/1000 CT	Case	\$ 39.62	5
7230086	PURLIFE	12532472	Water Distilled	6/1 GAL	Case	\$ 11.25	5
7435191	SYS CLS	9062	Film Wrap, PVC 12 inch x 2000 ft Roll	1/12IN	Case	\$ 22.78	5
7435266	SYS CLS	9063	Film Wrap, PVC 18 inch x 2000 ft Roll	1/18 IN	Case	\$ 30.25	5
7435282	SYS CLS	9064	Film Wrap, PVC 12 inch x 3000 ft Roll	1/12 IN	Case	\$ 42.23	5
7435290	SYS CLS	9065	Film Wrap, PVC 18 inch x 3000 ft Roll	1/18 IN	Case	\$ 54.14	5
7525621	SOLO	LB3081-00007	Lid, Plastic Dome, 8oz Hot Cup, 1000 ct. (black)	10/100 CT	Case	\$ 46.81	5
7544109	PACKER	7544109	Film Wrap Milar, 18 inch x 5280 ft, heat peelable	1/EACH	Case	\$ 65.82	5
7793736	SYS IMP	YLS3FRSYS	Lid, for 4 oz. cup, 2400 ct.	20/120 CT	Case	\$ 29.09	5
7859984	HANGARD	304985492	Bag, Plastic 10x8x24 Extra Heavy Duty, 500/cs	1/500 CT	Case	\$ 55.08	5
7863345	SYS CLS	304985452	Bag, Plastic, Reclosable Sandwich, 6.5x6 2/500 cs	2/500 CT	Case	\$ 40.91	5
7863540	SYS CLS	304985520	Bag, Plastic, Reclosable Qt, 7x8 Extra Extra HD 500/cs	1/500 CT	Case	\$ 39.62	5
7863634	SYS CLS	304985530	Bag, Plastic, Reclosable Gal Extra Extra HD 250/cs	1/250 CT	Case	\$ 29.94	5
7930985	SYS CLS	100HSY-2050	1 oz Paper Souffle Cups	10/250 CT	Case	\$ 31.88	5
7931181	SYS CLS	200HSY-2050	Cup, Souffle, Paper 2 oz, 2500 Cs	10/250 CT	Case	\$ 37.03	5
7931223	SYS CLS	400HSY-2050	Cup, Souffle, Paper 4 oz, 2500 Cs	10/250 CT	Case	\$ 47.23	5
8003422	SYS CLS	8003422	Spoon Plastic White Med Hvy, 1000/cs.	1/1000 CT	Case	\$ 58.21	5
8100982	SYS CLS	YSTS52ESYS8	Stirrer Plas Straw Black 5.25	1/1000CT	Case	\$ 13.36	5
9030339	DIXIE	9030339	Lid Plas Dome F/ 8 oz. Hot Dup	10/100 CT	Case	\$ 57.55	5
9326950	BERKSQR	3000	Spoons, Plastic, Good Quality, 1000/ct.	1/1000 CT	Case	\$ 9.70	5
9327024	BERKSQR	1000	Knives, Plastic, Good Quality, 1000/cs.	1/1000 CT	Case	\$ 12.54	5
9327180	BERKSQR	2000	Forks, Plastic, White, Good Quality, 1000/cs.	1/1000 CT	Case	\$ 9.70	5
9961152	FABRKAL	9505102	Container, Deli, 16 oz. 500/cs.	1/500 CT	Case	\$ 61.32	5