



FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

All using Agencies of the Commonwealth, Participating Political Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent

Name: Hernandez Michele

Phone: 717-346-4293

Fax: 717-783-6241

Your SAP Vendor Number with us: 103236

Supplier Name/Address:

VERITIV OPERATING COMPANY
1000 ABERNATHY RD STE 1700
ATLANTA GA 30328-5658 US

Supplier Phone Number: 866-366-2310

Supplier Fax Number: 866-893-7192

Please Deliver To:

To be determined at the time of the Purchase Order unless specified below.

Contract Name:

Disposable Food Service Products

Payment Terms

NET 30

Solicitation No.:

Issuance Date:

Supplier Bid or Proposal No. (if applicable):

Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
*** Validity Period Changed ***						
4	143356 BAG,STOR,SNAP- OFF,CLEAR,21"X6"X35",W/TIE	0.000	Case	32.42	1	0.00
	Valid from 04/28/2022 to 06/14/2023					
	Price(Contract/Bid) 36.11 USD 1 CS					
	Valid from 06/15/2023 to 12/31/9999					
	Price(Contract/Bid) 32.42 USD 1 CS					
Item Text						
Elkay BOR21635LD						
Quantity - 200						

*** Validity Period Changed ***						

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
5	143354 BAG,STORAGE,SNAP- OFF,CLEAR,10"X14",W/TIE	0.000	Case	23.42	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	26.08	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	23.42	USD	1	CS	
Item Text						
Elkay BOR751014						
Quantity - 1000						

*** Validity Period Changed ***						
6	143355 BAG,STORAGE,SNAP- OFF,CLEAR,18"X24",W/TIE	0.000	Case	26.72	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	29.76	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	26.72	USD	1	CS	
Item Text						
Elkay BOR121824						
Quantity - 250						

*** Validity Period Changed ***						
7	143343 BAG,SANDWICH,TRANSP PLAS,6.5"X8",W/TIES	0.000	Roll	22.78	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	25.37	USD	1	ROL	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	22.78	USD	1	ROL	
Item Text						
Elkay BOR 75658						
Quantity - 2000						

*** Validity Period Changed ***						

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
8	361194 BAGS,RECLOSABLE,SANDWICH SIZE,CLEAR	0.000	Each	18.02	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid) 20.07 USD	1	EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid) 18.02 USD	1	EA			
Item Text						
Elkay - F20606						
Quantity - 1000						

*** Validity Period Changed ***						
9	243291 CAP,NON-WOVEN POLY FLAT BOUFFANT,WHITE	0.000	Case	27.55	1	0.00
Item Text						
Tradex BC21/1000 (Quantity - 1000) - Replaced by line 103 Vanguard B11A11						

*** Validity Period Changed ***						
12	361196 COVER,BOWL,SWIRL,CLEAR,5OZ	0.000	Each	373.29	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid) 415.73 USD	1	EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid) 373.29 USD	1	EA			
Item Text						
Dart CL5BW						
Quantity - 1000						

*** Validity Period Changed ***						
13	344849 COVER,PAN,RACK BUN,CLR 26"26"X80"	0.000	Each	20.13	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid) 22.42 USD	1	EA			

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	20.13	USD	1	EA	
Item Text						
Elkay BOR5280						
Quantity - 50						

*** Validity Period Changed ***						
14	361197 FILM,PLASTIC,CLEAR,LRG,STRETCH, W/HLD	0.000	Each	27.83	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	30.99	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	27.83	USD	1	EA	
Item Text						
Western Plastic 142						
Quantity - 1						

*** Validity Period Changed ***						
19	341488 LINER, PAN 12 1/8" x 16 3/8"	0.000	Case	58.56	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	48.58	USD	1	CS	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	51.98	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	58.56	USD	1	CS	
Item Text						
Bagcraft 30008						
Quantity - 1000						

*** Validity Period Changed ***						
20	344818 LINER,PAN,16.375X24.375,QUILON GREAS RES	0.000	Each	83.08	1	0.00

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 04/28/2022 to 08/10/2022</i>					
	Price(Contract/Bid)	68.92	USD 1 EA			
	<i>Valid from 08/11/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	68.92	USD1,000 EA			
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	73.74	USD 1 EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	83.08	USD 1 EA			
Item Text						
Bagcraft P030001						
Quantity - 1000 (Item is setup as \$68.92 per 1000 each which is the equivalent to one case)						

*** Validity Period Changed ***						
21	243293 PAPER,BUTCHER,DRY FIN,24"X1100',26.5LB	0.000	Roll	57.87	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	48.00	USD 1 ROL			
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	51.36	USD 1 ROL			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	57.87	USD 1 ROL			
Item Text						
Delta C8140B248						
Quantity - 1						

*** Validity Period Changed ***						
22	243294 PAPER,BUTCHER,DRY FIN,36"X900',40LB	0.000	Roll	75.95	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	63.00	USD 1 ROL			
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	67.41	USD 1 ROL			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	75.95	USD 1 ROL			

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Delta C8140B368						
Quantity - 1						

*** Validity Period Changed ***						
24	361199 STIRRER,COFFEE,INDIVIDUALLY- WRAPPED	0.000	Each	53.97	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	60.10	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	53.97	USD	1	EA	
Item Text						
ROFSOM WCS7RW						
Quantity - 5000						

*** Validity Period Changed ***						
25	238377 STRAW,DRINKING	0.000	Box	92.99	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	103.56	USD	1	BOX	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	92.99	USD	1	BOX	
Item Text						
Individually wrapped						
Direct Link V01868						
Quantity - 10,000						

*** Validity Period Changed ***						
26	143338 WRAP,PLASTIC,10" X 10" SHT,1900 SHT/RL	0.000	Case	21.50	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	23.94	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	21.50	USD	1	CS	

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Western Plastic 307						
Quantity - 1900						

*** Validity Period Changed ***						
27	143340 WRAP,PLASTIC,14" X 14" SHT,1200 SHT/RL	0.000	Case	27.11	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	30.19	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	27.11	USD	1	CS	
Item Text						
Western Plastic 313						
Quantity - 1200						

*** Validity Period Changed ***						
28	143339 WRAP,PLASTIC,24" X 18" SHT,700 SHT/RL	0.000	Case	37.41	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	41.66	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	37.41	USD	1	CS	
Item Text						
Western Plastic 322						
Quantity - 700						

*** Validity Period Changed ***						
30	141455 BOWL,PAPER 10-12OZ,PLASTICIZED	0.000	Case	103.29	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	85.68	USD	1	CS	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	91.68	USD	1	CS	

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	103.29	USD	1	CS	
Item Text						
Pactiv MC500120001						
Quantity - 1000						

*** Validity Period Changed ***						
31	361168 BOWL,PLASTIC,DESSERT-STYLE	0.000	Each	76.37	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	85.05	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	76.37	USD	1	EA	
Item Text						
Dart 5BWWF						
Quantity - 1000						

*** Validity Period Changed ***						
32	300904 BOWL,STYROFOAM,10-12OZ	0.000	Case	39.74	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	44.26	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	39.74	USD	1	CS	
Item Text						
Dart 12BWWCR - Bowl has lip edge						
Quantity - 1000						

*** Validity Period Changed ***						
33	300903 BOWL,STYROFOAM,8OZ	0.000	Case	63.64	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	70.88	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	63.64	USD	1	CS	

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Dart 8B20						
Quantity - 1000						

*** Validity Period Changed ***						
34	141447 BOWL,UNLAMINATED,DISPOSABLE,,4-5OZ	0.000	Case	36.07	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	40.17	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	36.07	USD	1	CS	
Item Text						
Dart 5BWWC						
Quantity - 1000						

*** Validity Period Changed ***						
35	243274 CONTAINER,3COM, WH STYROFOAM,9"X9"X3"	0.000	Case	18.87	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	21.01	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	18.87	USD	1	CS	
Item Text						
Pactiv YTD199030000 (9"x9"x3" closure)						
Quantity - 150						

*** Validity Period Changed ***						
36	361170 CONTAINER,FOAM,HINGED- LID,13"X9.7"	0.000	Each	79.65	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	88.71	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	79.65	USD	1	EA	

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Dart HC9SC-2050						
Quantity - 200						

*** Validity Period Changed ***						
37	361171 CONTAINER,FOAM HINGED,5.6"X5.7"X3.2"	0.000	Each	30.60	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	34.08	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	30.60	USD	1	EA	
Item Text						
Pactiv YTH100800000						
Quantity - 500						

*** Validity Period Changed ***						
38	361172 CONTAINER,MICROWAVABLE,HINGED LID	0.000	Each	56.24	1	0.00
	<i>Valid from 04/29/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	46.65	USD	1	EA	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	49.92	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	56.24	USD	1	EA	
Item Text						
Dart 60HT1						
Quantity - 500						

*** Validity Period Changed ***						
39	361173 CONTAINER,PAPER,W/LID,8OZ	0.000	Each	74.38	1	0.00
	<i>Valid from 04/29/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	61.70	USD	1	EA	

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	66.02	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	74.38	USD	1	EA	
Item Text						
Pactiv D8RBLD						
Quantity - 250						

*** Validity Period Changed ***						
40	361174 CONTAINER,PLASTIC,CLAMSHELL,CL EAR,6"	0.000	Each	49.67	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	55.32	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	49.67	USD	1	EA	
Item Text						
Pactiv YC1811600000						
Quantity - 500						

*** Validity Period Changed ***						
41	361175 CONTAINER,PLASTIC,CLAMSHELL,CL EAR,9"	0.000	Each	52.33	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	58.28	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	52.33	USD	1	EA	
Item Text						
Pactiv YC1811100000						
Quantity - 200						

*** Validity Period Changed ***						
42	361176 CONTAINER,PLASTIC,PIESHAPEWED GE, 9"	0.000	Each	64.33	1	0.00

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	71.64	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	64.33	USD	1	EA	
Item Text						
Pactiv OC1890190000						
Quantity - 504						

*** Validity Period Changed ***						
43	361177 CONTAINER,PLASTIC,W/LID,ROUND,M ICRO,48OZ	0.000	Each	63.47	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	70.69	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	63.47	USD	1	EA	
Item Text						
Pactiv OCN80948CSTC						
Quantity - 150						

*** Validity Period Changed ***						
44	141714 CUP,COLD,PLASTIC,DISP,5 OZ,TRANSLUCENT	0.000	Case	54.04	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	60.18	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	54.04	USD	1	CS	
Item Text						
Dart Y5						
Quantity - 2500						

*** Validity Period Changed ***						
45	141716 CUP,COLD,PLASTIC,DISP,7 OZ,TRANSLUCENT	0.000	Case	62.19	1	0.00

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	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	69.26	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	62.19	USD 1 CS			
Item Text						
Dart Y7						
Quantity - 2500						

*** Validity Period Changed ***						
46	109741 CUP,COLD,PLASTIC,DISPOSABLE,9 OZ	0.000	Case	92.78	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	103.33	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	92.78	USD 1 CS			
Item Text						
Dart Y9						
Quantity - 2500						

*** Validity Period Changed ***						
47	141692 CUP,EXPANDABLE PLOY,MED SQUAT,16 OZ	0.000	Case	37.59	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	41.86	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	37.59	USD 1 CS			
Item Text						
Dart 16MJ20						
Quantity - 500						

*** Validity Period Changed ***						
48	141699 CUPS,FOAM PLASTIC,8 OZ	0.000	Case	27.78	1	0.00

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	30.94	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	27.78	USD 1 CS			
Item Text						
Dart 8J8						
Quantity - 1000						

*** Validity Period Changed ***						
49	109723 CUP,FOAM,PLASTIC,16OZ	0.000	Case	56.97	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	63.45	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	56.97	USD 1 CS			
Item Text						
Dart 16J16						
Quantity - 1000						

*** Validity Period Changed ***						
50	141695 CUP,HOT,PAPER,PLASTIC LINED,8 OZ	0.000	Case	78.20	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	64.87	USD 1 CS			
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	69.41	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	78.20	USD 1 CS			
Item Text						
Solo 378W-2050						
Quantity - 1000						

*** Validity Period Changed ***						
51	141721 CUP,IMPACT POLY,FLUTED,4 OZ, TRANSLUCENT	0.000	Case	108.70	1	0.00

Information:	
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FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	121.06 USD	1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	108.70 USD	1 CS			
Item Text						
Fabri-Kal 4270018 (Lid has been discontinued, item 80 - 2023)						
Quantity - 2940						

*** Validity Period Changed ***						
53	361178 CUP,PLASTIC,W/LID,2OZ	0.000	Case	48.66	1	0.00
	<i>Valid from 04/28/2022 to 09/07/2022</i>					
	Price(Contract/Bid)	99.43 USD	1 CS			
	<i>Valid from 09/08/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	54.19 USD	1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	48.66 USD	1 CS			
Item Text						
Item is now Dart P200N (cup only) - Cost updated for cups only						
Quantity - 2500						
Corresponding Lid is product Dart #PL200N (Quantity-2500 each) - Line item #101						

*** Validity Period Changed ***						
54	141710 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,1 .25OZ	0.000	Case	66.36	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	55.05 USD	1 CS			
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	58.90 USD	1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	66.36 USD	1 CS			
Item Text						
Solo 125-2050						
Quantity - 5000						

Information:	
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FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
*** Validity Period Changed ***						
55	141711 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,2 OZ	0.000	Case	74.17	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	61.52	USD	1	CS	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	65.83	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	74.17	USD	1	CS	
Item Text						
Solo 200-2050						
Quantity - 5000						

*** Validity Period Changed ***						
56	141712 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,4 OZ	0.000	Case	97.75	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	81.08	USD	1	CS	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	86.76	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	97.75	USD	1	CS	
Item Text						
Solo 400-2050						
Quantity - 5000						

*** Validity Period Changed ***						
57	141713 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,5.25OZ	0.000	Case	113.98	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	94.55	USD	1	CS	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	101.17	USD	1	CS	

Information:	
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FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	113.98	USD 1 CS			
Item Text						
Solo 550-2050						
Quantity - 5000						

*** Validity Period Changed ***						
58	361179 CUP,SQUAT,4OZ	0.000	Case	341.42	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	380.23	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	341.42	USD 1 CS			
Item Text						
Dart VS635N-J8000						
Quantity - 2400						

*** Validity Period Changed ***						
59	361180 CUP,SQUAT,8OZ	0.000	Case	114.45	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	127.46	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	114.45	USD 1 CS			
Item Text						
Dart VS608-J8000						
Quantity - 2400						

*** Validity Period Changed ***						
60	141691 CUP,WATER,SMOOTH SIDE,ROLL RIM,5 OZ	0.000	Case	85.56	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	95.29	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	85.56	USD 1 CS			

Information:



FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Solo 52MD-0062						
Quantity - 2500						

*** Validity Period Changed ***						
61	141707 CUP,WAXED PAPER COLD 7 OZ	0.000	Case	123.87	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	102.75	USD	1	CS	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	109.94	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	123.87	USD	1	CS	
Item Text						
Solo R7N-J8000						
Quantity - 2000						

*** Validity Period Changed ***						
62	361181 CUTLERY SET,PLSTC,KN,SPN,FRK,NPKN,WHT	0.000	Case	10.31	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	11.48	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	10.31	USD	1	CS	
Item Text						
South Wing Hing 328WH-250						
Quantity - 250						

*** Validity Period Changed ***						
63	349560 DISPENSER,FORK 25.25 X 11.5 X 7.25 GRY	0.000	Each	17.96	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	20.00	USD	1	EA	

Information:	
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FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	17.96	USD	1	EA	
Item Text						
GP-Dixie SSFD120						
Quantity - 1						

*** Validity Period Changed ***						
64	349559 DISPENSER,KNIFE,25.25 X 11.5 X 7.25 GRY	0.000	Each	17.96	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	20.00	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	17.96	USD	1	EA	
Item Text						
GP-Dixie SSKD120						
Quantity - 1						

*** Validity Period Changed ***						
65	349558 DISPENSER,SPOON,25.25 X 11.5 X 7.25,GRY	0.000	Each	17.96	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	20.00	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	17.96	USD	1	EA	
Item Text						
GP-Dixie SSSD120						
Quantity - 1						

*** Validity Period Changed ***						
66	349563 FORK,MW,BLK,6.5"	0.000	Case	38.09	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	42.42	USD	1	CS	

Information:	
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FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	38.09	USD	1	CS	
Item Text						
GP-Dixie SSF51						
Quantity - 960						

*** Validity Period Changed ***						
67	109947 FORK,PLASTIC,DISP,MED WT,NTRL COLOR	0.000	Case	8.31	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	9.25	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	8.31	USD	1	CS	
Item Text						
South Wing Hing 301WH						
Quantity - 1000						

*** Validity Period Changed ***						
68	109946 KNIFE,PLASTIC,DISP,MED WT, NTRL COLOR	0.000	Case	8.31	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	9.25	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	8.31	USD	1	CS	
Item Text						
South Wing Hing 302WH						
Quantity - 1000						

*** Validity Period Changed ***						
69	349562 KNIFE,MW,BLK,7"	0.000	Case	38.09	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	42.42	USD	1	CS	

Information:

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FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	38.09	USD 1 CS			
Item Text						
GP-Dixie SSK51						
Quantity - 960						

*** Validity Period Changed ***						
70	141459 LID,6OZ BOWL	0.000	Case	32.93	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	36.67	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	32.93	USD 1 CS			
Item Text						
Dart - Code: 20JL (lid for 6 or 8 ounce foam bowl)						
Quantity: 1000						

*** Validity Period Changed ***						
71	361182 LID,FOAM,W/LIP,12OZ	0.000	Each	27.63	1	0.00
	<i>Valid from 04/28/2022 to 04/28/2022</i>					
	Price(Contract/Bid)	46.11	USD 1 EA			
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	30.77	USD 1 EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	27.63	USD 1 EA			
Item Text						
Dart - Code: 12JL						
Quantity: 1000						

*** Validity Period Changed ***						
72	361183 LID,PLASTIC,10OZ,FOAM-BOWL	0.000	Each	41.40	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	46.11	USD 1 EA			

Information:

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FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	41.40	USD	1	EA	
Item Text						
Dart - Code: 20RL						
Quantity: 500						

*** Validity Period Changed ***						
73	361184 LID,PLASTIC,4OZ	0.000	Each	39.70	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	44.21	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	39.70	USD	1	EA	
Item Text						
Dart - Code: PL4N						
Quantity: 2500						

*** Validity Period Changed ***						
75	141700 LID,PLASTIC, 8 OZ CUP	0.000	Case	18.66	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	20.78	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	18.66	USD	1	CS	
Item Text						
Dart - Code: 8JL						
Quantity: 1000						

*** Validity Period Changed ***						
76	361185 LID,PLASTIC,DOME,BOWL,9"	0.000	Each	130.20	1	0.00
	<i>Valid from 04/28/2022 to 04/28/2022</i>					
	Price(Contract/Bid)	14.50	USD	1	EA	
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	145.00	USD	1	EA	

Information:	
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FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	130.20	USD	1	EA	
Item Text						
Dart - Code: 20HDLC						
Quantity: 1000						

*** Validity Period Changed ***						
78	361187	0.000	Each	57.47	1	0.00
	LID,PLASTIC,MUG,5OZ					
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	64.00	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	57.47	USD	1	EA	
Item Text						
Carlisle/Dinex DX50008714						
Quantity - 1500						

*** Validity Period Changed ***						
81	141705	0.000	Case	25.49	1	0.00
	LID,PLASTIC,W/SLOT,16 OZ CUP					
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	28.39	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	25.49	USD	1	CS	
Item Text						
Dart 16SL						
Quantity - 1000						

*** Validity Period Changed ***						
82	141696	0.000	Case	26.87	1	0.00
	LID,SNAP OVER,8 OZ HOT CUP					
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	29.92	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	26.87	USD	1	CS	

Information:	
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FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Solo LB3081-00007						
Quantity - 1000						

*** Validity Period Changed ***						
83	361188 LID,SQUATCUP,8OZ	0.000	Each	74.60	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	83.08	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	74.60	USD	1	EA	
Item Text						
Dart LVP508-0100						
Quantity - 1000						

*** Validity Period Changed ***						
84	361189 LID,SQUATCUP,4OZ	0.000	Each	229.87	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	256.00	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	229.87	USD	1	EA	
Item Text						
Dart LVS535-00007						
Quantity - 2400						

*** Validity Period Changed ***						
85	141449 PLATE,DISP,COMPARTMNT 8-5/16" TO 9" DIA	0.000	Case	16.67	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	18.56	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	16.67	USD	1	CS	

Information:	
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FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Pactiv 0TH100110000						
Quantity - 500						

*** Validity Period Changed ***						
86	130885 PLATE,FOAM,6"	0.000	Case	21.95	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	24.45	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	21.95	USD	1	CS	
Item Text						
Pactiv YTH100060000						
Quantity - 1000						

*** Validity Period Changed ***						
87	344850 PLATE,PAPER,MOLDED,FIBER,WHT, 10",3 COMP	0.000	Each	108.68	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	90.15	USD	1	EA	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	96.46	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	108.68	USD	1	EA	
Item Text						
Better Earth BE-FRP10-3						
Quantity - 500						

*** Validity Period Changed ***						
88	109971 PLATE,PLASTIC,DISP,MED WT,NTRL COLOR	0.000	Case	30.83	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	34.33	USD	1	CS	

Information:	
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FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	30.83	USD 1 CS			
Item Text						
Dart 6PWCR						
Quantity - 1000						

*** Validity Period Changed ***						
89	341178 PLATE, WHT FOAM NO COMPARTMENT 9"	0.000	Case	15.49	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	17.25	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	15.49	USD 1 CS			
Item Text						
Pactiv OTH100090000						
Quantity - 500						

*** Validity Period Changed ***						
90	348928 PLATE,WHT,MOLDED,FIBER, 9"	0.000	Each	143.46	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	119.00	USD 1 EA			
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	127.33	USD 1 EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	143.46	USD 1 EA			
Item Text						
Green wave TW-POO-010H						
Quantity - 500						

*** Validity Period Changed ***						
91	141438 SPOON,SOUP,PLSTC,DISP, MED WT,NTRL COLOR	0.000	Case	8.31	1	0.00

Information:	
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FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	9.25	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	8.31	USD	1	CS	
Item Text						
South Wing Hing 303WH						
Quantity - 1000						

*** Validity Period Changed ***						
92	349561	0.000	Case	38.09	1	0.00
	SPOON,MW,BLK,6"					
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	42.42	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	38.09	USD	1	CS	
Item Text						
GP-Dixie SSS51						
Quantity - 960						

*** Validity Period Changed ***						
93	361190	0.000	Each	8.31	1	0.00
	SPORK,PLASTIC,DISPOS,MED-WEIGHT,WHITE					
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	9.25	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	8.31	USD	1	EA	
Item Text						
South Wing Hing 305WH						
Quantity - 1000						

*** Validity Period Changed ***						
94	330348	0.000	Each	15.51	1	0.00
	TEASPOON, HEAVY DUTY, WHITE					
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	17.27	USD	1	EA	

Information:



FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	15.51	USD	1	EA	
Item Text						
Dart S6BW						
Quantity - 1000						

*** Validity Period Changed ***						
95	141437 TEASPOON,PLASTIC,DISP MED WT,NTRL COLOR	0.000	Case	8.31	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	9.25	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	8.31	USD	1	CS	
Item Text						
South Wing Hing 304WH						
Quantity - 1000						

*** Validity Period Changed ***						
96	283311 TRAY,5 COMPARTMENT,DISPOSABLE	0.000	Case	25.75	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	28.68	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	25.75	USD	1	CS	
Item Text						
Pactiv YTHB0500SGBX						
Quantity - 500						

*** Validity Period Changed ***						
97	283312 TRAY,6 COMPARTMENT,DISPOSABLE	0.000	Case	30.92	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	34.44	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	30.92	USD	1	CS	

Information:	
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FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Pactiv 0TH10601SGBX						
Quantity - 500						

*** Validity Period Changed ***						
98	361191 TRAY,FOAM,14"X18"	0.000	Each	53.11	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	59.15	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	53.11	USD	1	EA	
Item Text						
Pactiv 0TK101360000						
Quantity - 100						

*** Validity Period Changed ***						
99	361192 TRAY,MOLDED FIBER,14"X18 "	0.000	Each	70.12	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	58.17	USD	1	EA	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	62.24	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	70.12	USD	1	EA	
Item Text						
Pactiv M531418						
Quantity - 100						

*** Validity Period Changed ***						
100	361632 BAG,WAX,SANDWICH,6X.75X6.5,WHIT E	0.000	Each	43.96	1	0.00
	<i>Valid from 09/08/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	36.47	USD	1	EA	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	39.02	USD	1	EA	

Information:



FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	43.96	USD	1	EA	
Item Text						
Bagcraft #300411 - Item is a replacement for Bagcraft #300401, line item #3.						
Quantity - 2000 bags						

*** Validity Period Changed ***						
101	361633 LID,PLASTIC,PORTION,2OZ	0.000	Each	40.62	1	0.00
	<i>Valid from 09/08/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	45.24	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	40.62	USD	1	EA	
Item Text						
Item Dart PL200N (lid only)						
Quantity - 2500						
Corresponding Cup is product Dart #P200N (Quantity-2500 each) - Line item #53 P200N						

*** Validity Period Changed ***						
102	110190 APRON,BIB,FULL SIZE,POLYETHLENE,WHITE	0.000	Box	37.76	1	0.00
	<i>Valid from 04/11/2023 to 06/14/2023</i>					
	Price(Contract/Bid)	42.05	USD	1	BOX	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	37.76	USD	1	BOX	
Item Text						
Vanguard B77N15 (Quantity - 1000)						
Replaces Item #2 -Tradex P2846						

*** Validity Period Changed ***						
104	243291 CAP,NON-WOVEN POLY FLAT BOUFFANT,WHITE	0.000	Case	24.74	1	0.00
	<i>Valid from 04/11/2023 to 06/14/2023</i>					
	Price(Contract/Bid)	27.55	USD	1	CS	

Information:	
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FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	24.74	USD 1 CS			
Item Text						
Vanguard B11A11 (Quantity - 1000)						
Replaces line item 9 - Tradex BC21/1000						

*** Validity Period Changed ***						
106	361195 COVER,BEARD,POLYPRO,W/STRAPS, ONE SZ	0.000	Each	18.25	1	0.00
	<i>Valid from 04/11/2023 to 06/14/2023</i>					
	Price(Contract/Bid)	20.33	USD 1 EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	18.25	USD 1 EA			
Item Text						
Vanguard B12A19 - (Quantity - 1000)						
Replacing #11 - Tradex BRD1000						

*** Validity Period Changed ***						
108	321203 GLOVES, DISPOSABLE, POLY, CL X LG	0.000	Case	36.02	1	0.00
	<i>Valid from 04/11/2023 to 06/14/2023</i>					
	Price(Contract/Bid)	40.11	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	36.02	USD 1 CS			
Item Text						
Vanguard A43F14 (Quantity - 10,000)						
Replacing line item #15, Tradex PXL6505						

*** Validity Period Changed ***						
110	243289 GLOVES,DISPOSABLE,POLYETHYLEN E,CLEAR,LG	0.000	Case	36.02	1	0.00
	<i>Valid from 04/11/2023 to 06/14/2025</i>					
	Price(Contract/Bid)	40.11	USD 1 CS			

Information:



FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	36.02	USD 1 CS			
Item Text						
Vanguard A43F13 (Quantity - 10,000)						
Replacing Item Number #16, Tradex PLK6505						

*** Validity Period Changed ***						
112	243287 GLOVES,DISPOSABLE,POLYETHYLEN E,CLEAR,SM	0.000	Case	36.02	1	0.00
	<i>Valid from 04/11/2023 to 06/14/2023</i>					
	Price(Contract/Bid)	40.11	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	36.02	USD 1 CS			
Item Text						
Vanguard A43F11 (Quantity - 10,000)						
Replacing Tradex PSM6505 - Item Number 17						

*** Validity Period Changed ***						
114	141706 CUP,MEDICINE,PLASTIC,EMB STD GRAD,1 OZ	0.000	Case	89.56	1	0.00
	<i>Valid from 04/11/2023 to 06/14/2023</i>					
	Price(Contract/Bid)	99.74	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	89.56	USD 1 CS			
Item Text						
Oak Ridge 0103-0100 (Quantity - 5000)						
OAK RIDGE 1 OZ GRADUATED ECONOMY MED CUP						
100/sleeve; 50 sleeves/cs (5,000/cs)						
Replaced Dart 125PCG (Quantity - 2500)						

*** Validity Period Changed ***						
115	141724 LID,PLASTIC,TRANSLUCID,JUICE,SNA P ON	0.000	Case	77.29	1	0.00

Information:	
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FULLY EXECUTED - CHANGE 5 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 01/29/2024

Valid From: 06/01/2022 To: 05/31/2025

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 04/11/2023 to 06/14/2023</i>					
	Price(Contract/Bid)	86.08	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	77.29	USD	1	CS	

Item Text

Dart P400N (Quantity - 2500) - Replacing Fabri-Kal 9500559

General Requirements for all Items:

Header Text

The Commonwealth of Pennsylvania, Department of General Services (DGS) is issuing this Contract for Disposable Food Service Products, Lots 1 & 2. Please view the Contract Overview and Specifications for complete instructions and requirements. Contact the Contract Administrator with any questions.

Several items from Lot 1 and 2 were removed as they ended up being a duplication. Here are notes on each items.

Lot 1 Item #9 - This product is available on Lot 2, item #7 (Fits Lot #2 mix of products)

Lot 2 Item #1 - This product is available on Lot 2, item #4 (Confirmed item fits both needs)

Lot 2 Item #49 - This product is available on Lot 2, item #42 (Lid fits multiple size bowls)

No further information for this Contract

Information:



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

All using Agencies of the Commonwealth, Participating Political Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent

Name: Collett Jason

Phone: 717-346-3273

Fax: 717-346-3820

Your SAP Vendor Number with us: 103236

Supplier Name/Address:

VERITIV OPERATING COMPANY
1000 ABERNATHY RD STE 1700
ATLANTA GA 30328-5658 US

Supplier Phone Number: 866-366-2310

Supplier Fax Number: 866-893-7192

Please Deliver To:

To be determined at the time of the Purchase Order unless specified below.

Contract Name:

Disposable Food Service Products

Payment Terms

NET 30

Solicitation No.:

Issuance Date:

Supplier Bid or Proposal No. (if applicable):

Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
4	143356 BAG,STOR,SNAP- OFF,CLEAR,21"X6"X35",W/TIE	0.000	Case	32.42	1	0.00
	Valid from 04/28/2022 to 06/14/2023					
	Price(Contract/Bid)	36.11	USD	1	CS	
	Valid from 06/15/2023 to 12/31/9999					
	Price(Contract/Bid)	32.42	USD	1	CS	
Item Text						
Elkay BOR21635LD						
Quantity - 200						

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
5	143354 BAG,STORAGE,SNAP- OFF,CLEAR,10"X14",W/TIE Valid from 04/28/2022 to 06/14/2023 Price(Contract/Bid) 26.08 USD 1 CS Valid from 06/15/2023 to 12/31/9999 Price(Contract/Bid) 23.42 USD 1 CS	0.000	Case	23.42	1	0.00
Item Text Elkay BOR751014 Quantity - 1000						
6	143355 BAG,STORAGE,SNAP- OFF,CLEAR,18"X24",W/TIE Valid from 04/28/2022 to 06/14/2023 Price(Contract/Bid) 29.76 USD 1 CS Valid from 06/15/2023 to 12/31/9999 Price(Contract/Bid) 26.72 USD 1 CS	0.000	Case	26.72	1	0.00
Item Text Elkay BOR121824 Quantity - 250						
7	143343 BAG,SANDWICH,TRANSP PLAS,6.5"X8",W/TIES Valid from 04/28/2022 to 06/14/2023 Price(Contract/Bid) 25.37 USD 1 ROL Valid from 06/15/2023 to 12/31/9999 Price(Contract/Bid) 22.78 USD 1 ROL	0.000	Roll	22.78	1	0.00
Item Text Elkay BOR 75658 Quantity - 2000						
8	361194 BAGS,RECLOSABLE,SANDWICH SIZE,CLEAR	0.000	Each	18.02	1	0.00

Information:



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	20.07	USD 1 EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	18.02	USD 1 EA			
Item Text						
Elkay - F20606						
Quantity - 1000						

12	361196 COVER,BOWL,SWIRL,CLEAR,5OZ	0.000	Each	373.29	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	415.73	USD 1 EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	373.29	USD 1 EA			
Item Text						
Dart CL5BW						
Quantity - 1000						

13	344849 COVER,PAN,RACK BUN,CLR 26"26"X80"	0.000	Each	20.13	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	22.42	USD 1 EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	20.13	USD 1 EA			
Item Text						
Elkay BOR5280						
Quantity - 50						

14	361197 FILM,PLASTIC,CLEAR,LRG,STRETCH, W/HLD	0.000	Each	27.83	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	30.99	USD 1 EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	27.83	USD 1 EA			

Information:



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Western Plastic 142						
Quantity - 1						
19	341488 LINER, PAN 12 1/8" x 16 3/8"	0.000	Case	58.56	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	48.58	USD	1	CS	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	51.98	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	58.56	USD	1	CS	
Item Text						
Bagcraft 30008						
Quantity - 1000						
20	344818 LINER,PAN,16.375X24.375,QUILON GREAS RES	0.000	Each	83.08	1	0.00
	<i>Valid from 04/28/2022 to 08/10/2022</i>					
	Price(Contract/Bid)	68.92	USD	1	EA	
	<i>Valid from 08/11/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	68.92	USD	1,000	EA	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	73.74	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	83.08	USD	1	EA	
Item Text						
Bagcraft P030001						
Quantity - 1000 (Item is setup as \$68.92 per 1000 each which is the equivalent to one case)						
21	243293 PAPER,BUTCHER,DRY FIN,24"X1100',26.5LB	0.000	Roll	57.87	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	48.00	USD	1	ROL	

Information:	
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FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	51.36 USD	1 ROL			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	57.87 USD	1 ROL			
Item Text						
Delta C8140B248						
Quantity - 1						

22	243294 PAPER,BUTCHER,DRY FIN,36"X900',40LB	0.000	Roll	75.95	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	63.00 USD	1 ROL			
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	67.41 USD	1 ROL			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	75.95 USD	1 ROL			
Item Text						
Delta C8140B368						
Quantity - 1						

24	361199 STIRRER,COFFEE,INDIVIDUALLY- WRAPPED	0.000	Each	53.97	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	60.10 USD	1 EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	53.97 USD	1 EA			
Item Text						
ROFSOM WCS7RW						
Quantity - 5000						

25	238377 STRAW,DRINKING	0.000	Box	92.99	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	103.56 USD	1 BOX			

Information:	
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FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	92.99 USD	1 BOX			
Item Text						
Individually wrapped						
Direct Link V01868						
Quantity - 10,000						

26	143338 WRAP,PLASTIC,10" X 10" SHT,1900 SHT/RL	0.000	Case	21.50	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	23.94 USD	1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	21.50 USD	1 CS			
Item Text						
Western Plastic 307						
Quantity - 1900						

27	143340 WRAP,PLASTIC,14" X 14" SHT,1200 SHT/RL	0.000	Case	27.11	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	30.19 USD	1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	27.11 USD	1 CS			
Item Text						
Western Plastic 313						
Quantity - 1200						

28	143339 WRAP,PLASTIC,24" X 18" SHT,700 SHT/RL	0.000	Case	37.41	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	41.66 USD	1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	37.41 USD	1 CS			

Information:	
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FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Western Plastic 322						
Quantity - 700						
30	141455 BOWL,PAPER 10-12OZ,PLASTICIZED	0.000	Case	103.29	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	85.68	USD	1	CS	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	91.68	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	103.29	USD	1	CS	
Item Text						
Pactiv MC500120001						
Quantity - 1000						
31	361168 BOWL,PLASTIC,DESSERT-STYLE	0.000	Each	76.37	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	85.05	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	76.37	USD	1	EA	
Item Text						
Dart 5BWWF						
Quantity - 1000						
32	300904 BOWL,STYROFOAM,10-12OZ	0.000	Case	39.74	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	44.26	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	39.74	USD	1	CS	
Item Text						
Dart 12BWWCR - Bowl has lip edge						
Quantity - 1000						

Information:	
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FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
33	300903 BOWL,STYROFOAM,8OZ	0.000	Case	63.64	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	70.88	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	63.64	USD	1	CS	
Item Text						
Dart 8B20						
Quantity - 1000						

34	141447 BOWL,UNLAMINATED,DISPOSABLE,,4-5OZ	0.000	Case	36.07	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	40.17	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	36.07	USD	1	CS	
Item Text						
Dart 5BWWC						
Quantity - 1000						

35	243274 CONTAINER,3COM, WH STYROFOAM,9"X9"X3"	0.000	Case	18.87	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	21.01	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	18.87	USD	1	CS	
Item Text						
Pactiv YTD199030000 (9"x9"x3" closure)						
Quantity - 150						

36	361170 CONTAINER,FOAM,HINGED-LID,13"X9.7"	0.000	Each	79.65	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	88.71	USD	1	EA	

Information:



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	79.65	USD	1	EA	
Item Text						
Dart HC9SC-2050						
Quantity - 200						
37	361171 CONTAINER,FOAM HINGED,5.6"X5.7"X3.2"	0.000	Each	30.60	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	34.08	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	30.60	USD	1	EA	
Item Text						
Pactiv YTH100800000						
Quantity - 500						
38	361172 CONTAINER,MICROWAVABLE,HINGED LID	0.000	Each	56.24	1	0.00
	<i>Valid from 04/29/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	46.65	USD	1	EA	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	49.92	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	56.24	USD	1	EA	
Item Text						
Dart 60HT1						
Quantity - 500						
39	361173 CONTAINER,PAPER,W/LID,8OZ	0.000	Each	74.38	1	0.00
	<i>Valid from 04/29/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	61.70	USD	1	EA	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	66.02	USD	1	EA	

Information:



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	74.38	USD	1	EA	
Item Text						
Pactiv D8RBLD						
Quantity - 250						
40	361174 CONTAINER,PLASTIC,CLAMSHELL,CL EAR,6"	0.000	Each	49.67	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	55.32	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	49.67	USD	1	EA	
Item Text						
Pactiv YC1811600000						
Quantity - 500						
41	361175 CONTAINER,PLASTIC,CLAMSHELL,CL EAR,9"	0.000	Each	52.33	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	58.28	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	52.33	USD	1	EA	
Item Text						
Pactiv YC1811100000						
Quantity - 200						
42	361176 CONTAINER,PLASTIC,PIESHAPEWED GE, 9"	0.000	Each	64.33	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	71.64	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	64.33	USD	1	EA	

Information:

**FULLY EXECUTED - CHANGE 4 - REPRINT**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Pactiv OC1890190000						
Quantity - 504						
43	361177 CONTAINER,PLASTIC,W/LID,ROUND,M ICRO,48OZ	0.000	Each	63.47	1	0.00
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	70.69 USD	1 EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	63.47 USD	1 EA			
Item Text Pactiv OCN80948CSTC						
Quantity - 150						
44	141714 CUP,COLD,PLASTIC,DISP,5 OZ,TRANSLUCENT	0.000	Case	54.04	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	60.18 USD	1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	54.04 USD	1 CS			
Item Text Dart Y5						
Quantity - 2500						
45	141716 CUP,COLD,PLASTIC,DISP,7 OZ,TRANSLUCENT	0.000	Case	62.19	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	69.26 USD	1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	62.19 USD	1 CS			
Item Text Dart Y7						
Quantity - 2500						

Information:



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
46	109741 CUP,COLD,PLASTIC,DISPOSABLE,9 OZ	0.000	Case	92.78	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	103.33	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	92.78	USD	1	CS	
Item Text						
Dart Y9						
Quantity - 2500						
47	141692 CUP,EXPANDABLE PLOY,MED SQUAT,16 OZ	0.000	Case	37.59	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	41.86	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	37.59	USD	1	CS	
Item Text						
Dart 16MJ20						
Quantity - 500						
48	141699 CUPS,FOAM PLASTIC,8 OZ	0.000	Case	27.78	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	30.94	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	27.78	USD	1	CS	
Item Text						
Dart 8J8						
Quantity - 1000						
49	109723 CUP,FOAM,PLASTIC,16OZ	0.000	Case	56.97	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	63.45	USD	1	CS	

Information:

**FULLY EXECUTED - CHANGE 4 - REPRINT**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	56.97	USD 1 CS			
Item Text						
Dart 16J16						
Quantity - 1000						
50	141695 CUP,HOT,PAPER,PLASTIC LINED,8 OZ	0.000	Case	78.20	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	64.87	USD 1 CS			
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	69.41	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	78.20	USD 1 CS			
Item Text						
Solo 378W-2050						
Quantity - 1000						
51	141721 CUP,IMPACT POLY,FLUTED,4 OZ, TRANSLUCENT	0.000	Case	108.70	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	121.06	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	108.70	USD 1 CS			
Item Text						
Fabri-Kal 4270018 (Lid has been discontinued, item 80 - 2023)						
Quantity - 2940						
53	361178 CUP,PLASTIC,W/LID,2OZ	0.000	Case	48.66	1	0.00
	<i>Valid from 04/28/2022 to 09/07/2022</i>					
	Price(Contract/Bid)	99.43	USD 1 CS			
	<i>Valid from 09/08/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	54.19	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	48.66	USD 1 CS			

Information:



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Item is now Dart P200N (cup only) - Cost updated for cups only						
Quantity - 2500						
Corresponding Lid is product Dart #PL200N (Quantity-2500 each) - Line item #101						
54	141710 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,1 .25OZ	0.000	Case	66.36	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	55.05	USD	1	CS	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	58.90	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	66.36	USD	1	CS	
Item Text						
Solo 125-2050						
Quantity - 5000						
55	141711 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,2 OZ	0.000	Case	74.17	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	61.52	USD	1	CS	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	65.83	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	74.17	USD	1	CS	
Item Text						
Solo 200-2050						
Quantity - 5000						
56	141712 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,4 OZ	0.000	Case	97.75	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	81.08	USD	1	CS	

Information:

**FULLY EXECUTED - CHANGE 4 - REPRINT**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	86.76	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	97.75	USD 1 CS			
Item Text						
Solo 400-2050						
Quantity - 5000						

57	141713 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,5.25OZ	0.000	Case	113.98	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	94.55	USD 1 CS			
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	101.17	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	113.98	USD 1 CS			
Item Text						
Solo 550-2050						
Quantity - 5000						

58	361179 CUP,SQUAT,4OZ	0.000	Case	341.42	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	380.23	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	341.42	USD 1 CS			
Item Text						
Dart VS635N-J8000						
Quantity - 2400						

59	361180 CUP,SQUAT,8OZ	0.000	Case	114.45	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	127.46	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	114.45	USD 1 CS			

Information:

**FULLY EXECUTED - CHANGE 4 - REPRINT**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Dart VS608-J8000						
Quantity - 2400						
60	141691 CUP,WATER,SMOOTH SIDE,ROLL RIM,5 OZ	0.000	Case	85.56	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	95.29	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	85.56	USD	1	CS	
Item Text						
Solo 52MD-0062						
Quantity - 2500						
61	141707 CUP,WAXED PAPER COLD 7 OZ	0.000	Case	123.87	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	102.75	USD	1	CS	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	109.94	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	123.87	USD	1	CS	
Item Text						
Solo R7N-J8000						
Quantity - 2000						
62	361181 CUTLERY SET,PLSTC,KN,SPN,FRK,NPKN,WHT	0.000	Case	10.31	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	11.48	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	10.31	USD	1	CS	

Information:



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
South Wing Hing 328WH-250						
Quantity - 250						
63	349560 DISPENSER,FORK 25.25 X 11.5 X 7.25 GRY	0.000	Each	17.96	1	0.00
	Valid from 04/28/2022 to 06/14/2023					
	Price(Contract/Bid) 20.00 USD 1 EA					
	Valid from 06/15/2023 to 12/31/9999					
	Price(Contract/Bid) 17.96 USD 1 EA					
Item Text						
GP-Dixie SSFD120						
Quantity - 1						
64	349559 DISPENSER,KNIFE,25.25 X 11.5 X 7.25 GRY	0.000	Each	17.96	1	0.00
	Valid from 04/28/2022 to 06/14/2023					
	Price(Contract/Bid) 20.00 USD 1 EA					
	Valid from 06/15/2023 to 12/31/9999					
	Price(Contract/Bid) 17.96 USD 1 EA					
Item Text						
GP-Dixie SSKD120						
Quantity - 1						
65	349558 DISPENSER,SPOON,25.25 X 11.5 X 7.25,GRY	0.000	Each	17.96	1	0.00
	Valid from 04/28/2022 to 06/14/2023					
	Price(Contract/Bid) 20.00 USD 1 EA					
	Valid from 06/15/2023 to 12/31/9999					
	Price(Contract/Bid) 17.96 USD 1 EA					
Item Text						
GP-Dixie SSSD120						
Quantity - 1						

Information:	
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**FULLY EXECUTED - CHANGE 4 - REPRINT**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
66	349563 FORK,MW,BLK,6.5"	0.000	Case	38.09	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	42.42	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	38.09	USD 1 CS			
Item Text						
GP-Dixie SSF51						
Quantity - 960						
67	109947 FORK,PLASTIC,DISP,MED WT,NTRL COLOR	0.000	Case	8.31	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	9.25	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	8.31	USD 1 CS			
Item Text						
South Wing Hing 301WH						
Quantity - 1000						
68	109946 KNIFE,PLASTIC,DISP,MED WT, NTRL COLOR	0.000	Case	8.31	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	9.25	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	8.31	USD 1 CS			
Item Text						
South Wing Hing 302WH						
Quantity - 1000						
69	349562 KNIFE,MW,BLK,7"	0.000	Case	38.09	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	42.42	USD 1 CS			

Information:



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	38.09	USD 1 CS			
Item Text						
GP-Dixie SSK51						
Quantity - 960						
70	141459 LID,6OZ BOWL	0.000	Case	32.93	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	36.67	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	32.93	USD 1 CS			
Item Text						
Dart - Code: 20JL (lid for 6 or 8 ounce foam bowl)						
Quantity: 1000						
71	361182 LID,FOAM,W/LIP,12OZ	0.000	Each	27.63	1	0.00
	<i>Valid from 04/28/2022 to 04/28/2022</i>					
	Price(Contract/Bid)	46.11	USD 1 EA			
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	30.77	USD 1 EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	27.63	USD 1 EA			
Item Text						
Dart - Code: 12JL						
Quantity: 1000						
72	361183 LID,PLASTIC,10OZ,FOAM-BOWL	0.000	Each	41.40	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	46.11	USD 1 EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	41.40	USD 1 EA			

Information:	
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**FULLY EXECUTED - CHANGE 4 - REPRINT**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Dart - Code: 20RL						
Quantity: 500						
73	361184 LID,PLASTIC,4OZ	0.000	Each	39.70	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	44.21	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	39.70	USD	1	EA	
Item Text						
Dart - Code: PL4N						
Quantity: 2500						
75	141700 LID,PLASTIC, 8 OZ CUP	0.000	Case	18.66	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	20.78	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	18.66	USD	1	CS	
Item Text						
Dart - Code: 8JL						
Quantity: 1000						
76	361185 LID,PLASTIC,DOME,BOWL,9"	0.000	Each	130.20	1	0.00
	<i>Valid from 04/28/2022 to 04/28/2022</i>					
	Price(Contract/Bid)	14.50	USD	1	EA	
	<i>Valid from 04/29/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	145.00	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	130.20	USD	1	EA	
Item Text						
Dart - Code: 20HDLC						
Quantity: 1000						

Information:



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
78	361187 LID,PLASTIC,MUG,5OZ	0.000	Each	57.47	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid) 64.00 USD	1	EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid) 57.47 USD	1	EA			
Item Text						
Carlisle/Dinex DX50008714						
Quantity - 1500						

81	141705 LID,PLASTIC,W/SLOT,16 OZ CUP	0.000	Case	25.49	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid) 28.39 USD	1	CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid) 25.49 USD	1	CS			
Item Text						
Dart 16SL						
Quantity - 1000						

82	141696 LID,SNAP OVER,8 OZ HOT CUP	0.000	Case	26.87	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid) 29.92 USD	1	CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid) 26.87 USD	1	CS			
Item Text						
Solo LB3081-00007						
Quantity - 1000						

83	361188 LID,SQUATCUP,8OZ	0.000	Each	74.60	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid) 83.08 USD	1	EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid) 74.60 USD	1	EA			

Information:



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Dart LVP508-0100						
Quantity - 1000						
84	361189 LID,SQUATCUP,4OZ	0.000	Each	229.87	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	256.00	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	229.87	USD	1	EA	
Item Text						
Dart LVS535-00007						
Quantity - 2400						
85	141449 PLATE,DISP,COMPARTMNT 8-5/16" TO 9" DIA	0.000	Case	16.67	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	18.56	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	16.67	USD	1	CS	
Item Text						
Pactiv 0TH100110000						
Quantity - 500						
Field Changed: PRICE						
	Old Value:	18.56				
	New Value:	16.67				
86	130885 PLATE,FOAM,6"	0.000	Case	21.95	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	24.45	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	21.95	USD	1	CS	

Information:



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Pactiv YTH100060000						
Quantity - 1000						
Field Changed: PRICE						
Old Value: 24.45						
New Value: 21.95						

87	344850 PLATE,PAPER,MOLDED,FIBER,WHT, 10",3 COMP	0.000	Each	108.68	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	90.15	USD	1	EA	
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	96.46	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	108.68	USD	1	EA	
Item Text						
Better Earth BE-FRP10-3						
Quantity - 500						
Field Changed: PRICE						
Old Value: 90.15						
New Value: 108.68						

88	109971 PLATE,PLASTIC,DISP,MED WT,NTRL COLOR	0.000	Case	30.83	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	34.33	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	30.83	USD	1	CS	
Item Text						
Dart 6PWCR						
Quantity - 1000						
Field Changed: PRICE						
Old Value: 34.33						
New Value: 30.83						

Information:



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
89	341178 PLATE, WHT FOAM NO COMPARTMENT 9"	0.000	Case	15.49	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	17.25	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	15.49	USD 1 CS			
Item Text						
Pactiv 0TH100090000						
Quantity - 500						
Field Changed: PRICE						
Old Value: 17.25						
New Value: 15.49						

90	348928 PLATE,WHT,MOLDED,FIBER, 9"	0.000	Each	143.46	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	119.00	USD 1 EA			
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	127.33	USD 1 EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	143.46	USD 1 EA			
Item Text						
Green wave TW-POO-010H						
Quantity - 500						
Field Changed: PRICE						
Old Value: 119.00						
New Value: 143.46						

91	141438 SPOON,SOUP,PLSTC,DISP, MED WT,NTRL COLOR	0.000	Case	8.31	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	9.25	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	8.31	USD 1 CS			

Information:



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
South Wing Hing 303WH						
Quantity - 1000						
Field Changed: PRICE						
Old Value: 9.25						
New Value: 8.31						

92	349561 SPOON,MW,BLK,6"	0.000	Case	38.09	1	0.00
	Valid from 04/28/2022 to 06/14/2023					
	Price(Contract/Bid)	42.42	USD	1	CS	
	Valid from 06/15/2023 to 12/31/9999					
	Price(Contract/Bid)	38.09	USD	1	CS	
Item Text						
GP-Dixie SSS51						
Quantity - 960						
Field Changed: PRICE						
Old Value: 42.42						
New Value: 38.09						

93	361190 SPORK,PLASTIC,DISPOS,MED- WEIGHT,WHITE	0.000	Each	8.31	1	0.00
	Valid from 04/28/2022 to 06/14/2023					
	Price(Contract/Bid)	9.25	USD	1	EA	
	Valid from 06/15/2023 to 12/31/9999					
	Price(Contract/Bid)	8.31	USD	1	EA	
Item Text						
South Wing Hing 305WH						
Quantity - 1000						
Field Changed: PRICE						
Old Value: 9.25						
New Value: 8.31						

94	330348 TEASPOON, HEAVY DUTY, WHITE	0.000	Each	15.51	1	0.00

Information:	
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FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	17.27	USD	1	EA	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	15.51	USD	1	EA	
Item Text						
Dart S6BW						
Quantity - 1000						
Field Changed: PRICE						
Old Value: 17.27						
New Value: 15.51						

95	141437 TEASPOON,PLASTIC,DISP MED WT,NTRL COLOR	0.000	Case	8.31	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	9.25	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	8.31	USD	1	CS	
Item Text						
South Wing Hing 304WH						
Quantity - 1000						
Field Changed: PRICE						
Old Value: 9.25						
New Value: 8.31						

96	283311 TRAY,5 COMPARTMENT,DISPOSABLE	0.000	Case	25.75	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	28.68	USD	1	CS	
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	25.75	USD	1	CS	
Item Text						
Pactiv YTHB0500SGBX						
Quantity - 500						
Field Changed: PRICE						
Old Value: 28.68						
New Value: 25.75						

Information:	
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**FULLY EXECUTED - CHANGE 4 - REPRINT**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
97	283312 TRAY,6 COMPARTMENT,DISPOSABLE	0.000	Case	30.92	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	34.44	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	30.92	USD 1 CS			
Item Text						
Pactiv 0TH10601SGBX						
Quantity - 500						
Field Changed: PRICE						
Old Value: 34.44						
New Value: 30.92						
98	361191 TRAY,FOAM,14"X18"	0.000	Each	53.11	1	0.00
	<i>Valid from 04/28/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	59.15	USD 1 EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	53.11	USD 1 EA			
Item Text						
Pactiv 0TK101360000						
Quantity - 100						
Field Changed: PRICE						
Old Value: 59.15						
New Value: 53.11						
99	361192 TRAY,MOLDED FIBER,14"X18 "	0.000	Each	70.12	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	58.17	USD 1 EA			
	<i>Valid from 12/01/2022 to 06/14/2023</i>					
	Price(Contract/Bid)	62.24	USD 1 EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	70.12	USD 1 EA			

Information:



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Pactiv M531418						
Quantity - 100 Field Changed: PRICE Old Value: 58.17 New Value: 70.12						
100	361632 BAG,WAX,SANDWICH,6X.75X6.5,WHIT E	0.000	Each	43.96	1	0.00
	Valid from 09/08/2022 to 11/30/2022 Price(Contract/Bid) 36.47 USD 1 EA					
	Valid from 12/01/2022 to 06/14/2023 Price(Contract/Bid) 39.02 USD 1 EA					
	Valid from 06/15/2023 to 12/31/9999 Price(Contract/Bid) 43.96 USD 1 EA					
Item Text Bagcraft #300411 - Item is a replacement for Bagcraft #300401, line item #3.						
Quantity - 2000 bags Field Changed: PRICE Old Value: 36.47 New Value: 43.96						
101	361633 LID,PLASTIC,PORTION,2OZ	0.000	Each	40.62	1	0.00
	Valid from 09/08/2022 to 06/14/2023 Price(Contract/Bid) 45.24 USD 1 EA					
	Valid from 06/15/2023 to 12/31/9999 Price(Contract/Bid) 40.62 USD 1 EA					
Item Text Item Dart PL200N (lid only)						
Quantity - 2500 Corresponding Cup is product Dart #P200N (Quantity-2500 each) - Line item #53 P200N Field Changed: PRICE Old Value: 45.24 New Value: 40.62						

Information:



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
102	110190 APRON,BIB,FULL SIZE,POLYETHLENE,WHITE	0.000	Box	37.76	1	0.00
	<i>Valid from 04/11/2023 to 06/14/2023</i>					
	Price(Contract/Bid)	42.05	USD 1 BOX			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	37.76	USD 1 BOX			
Item Text						
Vanguard B77N15 (Quantity - 1000)						
Replaces Item #2 -Tradex P2846						
Field Changed: PRICE						
Old Value: 42.05						
New Value: 37.76						

104	243291 CAP,NON-WOVEN POLY FLAT BOUFFANT,WHITE	0.000	Case	24.74	1	0.00
	<i>Valid from 04/11/2023 to 06/14/2023</i>					
	Price(Contract/Bid)	27.55	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	24.74	USD 1 CS			
Item Text						
Vanguard B11A11 (Quantity - 1000)						
Replaces line item 9 - Tradex BC21/1000						
Field Changed: PRICE						
Old Value: 27.55						
New Value: 24.74						

106	361195 COVER,BEARD,POLYPRO,W/STRAPS, ONE SZ	0.000	Each	18.25	1	0.00
	<i>Valid from 04/11/2023 to 06/14/2023</i>					
	Price(Contract/Bid)	20.33	USD 1 EA			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	18.25	USD 1 EA			

Information:	
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FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Vanguard B12A19 - (Quantity - 1000)						
Replacing #11 - Tradex BRD1000						
Field Changed: PRICE						
Old Value: 20.33						
New Value: 18.25						

108	321203 GLOVES, DISPOSABLE, POLY, CL X LG	0.000	Case	36.02	1	0.00
	Valid from 04/11/2023 to 06/14/2023					
	Price(Contract/Bid) 40.11 USD 1 CS					
	Valid from 06/15/2023 to 12/31/9999					
	Price(Contract/Bid) 36.02 USD 1 CS					
Item Text						
Vanguard A43F14 (Quantity - 10,000)						
Replacing line item #15, Tradex PXL6505						
Field Changed: PRICE						
Old Value: 40.11						
New Value: 36.02						

110	243289 GLOVES,DISPOSABLE,POLYETHYLEN E,CLEAR,LG	0.000	Case	36.02	1	0.00
	Valid from 04/11/2023 to 06/14/2023					
	Price(Contract/Bid) 40.11 USD 1 CS					
	Valid from 06/15/2023 to 12/31/9999					
	Price(Contract/Bid) 36.02 USD 1 CS					
Item Text						
Vanguard A43F13 (Quantity - 10,000)						
Replacing Item Number #16, Tradex PLK6505						
Field Changed: PRICE						
Old Value: 40.11						
New Value: 36.02						

112	243287 GLOVES,DISPOSABLE,POLYETHYLEN E,CLEAR,SM	0.000	Case	36.02	1	0.00

Information:



FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 04/11/2023 to 06/14/2023</i>					
	Price(Contract/Bid)	40.11	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	36.02	USD 1 CS			
Item Text						
Vanguard A43F11 (Quantity - 10,000)						
Replacing Tradex PSM6505 - Item Number 17						
Field Changed: PRICE						
Old Value: 40.11						
New Value: 36.02						

114	141706 CUP,MEDICINE,PLASTIC,EMB STD GRAD,1 OZ	0.000	Case	89.56	1	0.00
	<i>Valid from 04/11/2023 to 06/14/2023</i>					
	Price(Contract/Bid)	99.74	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	89.56	USD 1 CS			
Item Text						
Oak Ridge 0103-0100 (Quantity - 5000)						
OAK RIDGE 1 OZ GRADUATED ECONOMY MED CUP						
100/sleeve; 50 sleeves/cs (5,000/cs)						
Replaced Dart 125PCG (Quantity - 2500)						
Field Changed: PRICE						
Old Value: 99.74						
New Value: 89.56						

115	141724 LID,PLASTIC,TRANSLUCID,JUICE,SNA P ON	0.000	Case	77.29	1	0.00
	<i>Valid from 04/11/2023 to 06/14/2023</i>					
	Price(Contract/Bid)	86.08	USD 1 CS			
	<i>Valid from 06/15/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	77.29	USD 1 CS			
Item Text						
Dart P400N (Quantity - 2500) - Replacing Fabri-Kal 9500559						
Field Changed: PRICE						
Old Value: 86.08						
New Value: 77.29						

Information:	
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FULLY EXECUTED - CHANGE 4 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 06/15/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

General Requirements for all Items:

Header Text

The Commonwealth of Pennsylvania, Department of General Services (DGS) is issuing this Contract for Disposable Food Service Products, Lots 1 & 2. Please view the [Contract Overview and Specifications](#) for complete instructions and requirements. Contact the [Contract Administrator](#) with any questions.

Several items from Lot 1 and 2 were removed as they ended up being a duplication. Here are notes on each items.

Lot 1 Item #9 - This product is available on Lot 2, item #7 (Fits Lot #2 mix of products)

Lot 2 Item #1 - This product is available on Lot 2, item #4 (Confirmed item fits both needs)

Lot 2 Item #49 - This product is available on Lot 2, item #42 (Lid fits multiple size bowls)

No further information for this Contract

Information:



FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

Your SAP Vendor Number with us: 103236

Purchasing Agent

Name: Pakoskey Stan
Phone: 717-787-6586
Fax: 717-783-6241

Supplier Name/Address:
VERITIV OPERATING COMPANY
1000 ABERNATHY RD STE 1700
ATLANTA GA 30328-5658 US

Supplier Phone Number: 866-366-2310
Supplier Fax Number: 866-893-7192

Please Deliver To:

To be determined at
the time of the Purchase Order
unless specified below.

Contract Name:
Disposable Food Service Products

Payment Terms
NET 30

Solicitation No.: _____ Issuance Date: _____
Supplier Bid or Proposal No. (if applicable): _____ Solicitation Submission Date: _____

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
2	110190 APRON,BIB,FULL SIZE,POLYETHLENE,WHITE	0.000	Box	42.05	1	0.00
Item Text Tradex P2846 (Quantity - 1000) - Replaced by Item number 102 - Vanguard B77N15 *** Item Inactive (deleted) ***						
4	143356 BAG,STOR,SNAP- OFF,CLEAR,21"X6"X35",W/TIE	0.000	Case	36.11	1	0.00
Item Text Elkay BOR21635LD Quantity - 200						

Information:

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
5	143354 BAG,STORAGE,SNAP- OFF,CLEAR,10"X14",W/TIE	0.000	Case	26.08	1	0.00
Item Text Elkay BOR751014						
Quantity - 1000						
6	143355 BAG,STORAGE,SNAP- OFF,CLEAR,18"X24",W/TIE	0.000	Case	29.76	1	0.00
Item Text Elkay BOR121824						
Quantity - 250						
7	143343 BAG,SANDWICH,TRANSP PLAS,6.5"X8",W/TIES	0.000	Roll	25.37	1	0.00
Item Text Elkay BOR 75658						
Quantity - 2000						
8	361194 BAGS,RECLOSABLE,SANDWICH SIZE,CLEAR	0.000	Each	20.07	1	0.00
Item Text Elkay - F20606						
Quantity - 1000						
9	243291 CAP,NON-WOVEN POLY FLAT BOUFFANT,WHITE	0.000	Case	27.55	1	0.00
Item Text Tradex BC21/1000 (Quantity - 1000) - Replaced by line 103 Vanguard B11A11						
*** Item Inactive (deleted) ***						

Information:	
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FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
11	361195 COVER,BEARD,POLYPRO,W/STRAPS, ONE SZ	0.000	Each	20.33	1	0.00
Item Text						
Tradex BRD1000 (Quantity - 1000) - Replaced by Vanguard B12A19 (Item number 106)						
*** Item Inactive (deleted) ***						
12	361196 COVER,BOWL,SWIRL,CLEAR,5OZ	0.000	Each	415.73	1	0.00
Item Text						
Dart CL5BW						
Quantity - 1000						
13	344849 COVER,PAN,RACK BUN,CLR 26"26"X80"	0.000	Each	22.42	1	0.00
Item Text						
Elkay BOR5280						
Quantity - 50						
14	361197 FILM,PLASTIC,CLEAR,LRG,STRETCH, W/HLD	0.000	Each	30.99	1	0.00
Item Text						
Western Plastic 142						
Quantity - 1						
15	321203 GLOVES, DISPOSABLE, POLY, CL X LG	0.000	Case	40.11	1	0.00
Item Text						
Tradex PXL6505 (Quantity - 10,000) - Being replaced by Item number #108, Vanguard A43F14						
*** Item Inactive (deleted) ***						

Information:



FULLY EXECUTED - CHANGE 4

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 04/11/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
16	243289 GLOVES,DISPOSABLE,POLYETHYLEN E,CLEAR,LG	0.000	Case	40.11	1	0.00
Item Text						
Tradex PLK6505 (Quantity - 10,000) - Replaced by Item Number #110, Vanguard A43F13						
*** Item Inactive (deleted) ***						

17	243287 GLOVES,DISPOSABLE,POLYETHYLEN E,CLEAR,SM	0.000	Case	40.11	1	0.00
Item Text						
Tradex PSM6505 (Quantity - 10,000) - Replaced by item 112 - Vanguard A43F11						
*** Item Inactive (deleted) ***						

19	341488 LINER, PAN 12 1/8" x 16 3/8"	0.000	Case	51.98	1	0.00
<i>Valid from 04/28/2022 to 11/30/2022</i>						
Price(Contract/Bid) 48.58 USD 1 CS						
<i>Valid from 12/01/2022 to 12/31/9999</i>						
Price(Contract/Bid) 51.98 USD 1 CS						
Item Text						
Bagcraft 30008						
Quantity - 1000						

20	344818 LINER,PAN,16.375X24.375,QUILON GREAS RES	0.000	Each	73.74	1	0.00
<i>Valid from 04/28/2022 to 08/10/2022</i>						
Price(Contract/Bid) 68.92 USD 1 EA						
<i>Valid from 08/11/2022 to 11/30/2022</i>						
Price(Contract/Bid) 68.92 USD1,000 EA						
<i>Valid from 12/01/2022 to 12/31/9999</i>						
Price(Contract/Bid) 73.74 USD 1 EA						
Item Text						
Bagcraft P030001						
Quantity - 1000 (Item is setup as \$68.92 per 1000 each which is the equivalent to one case)						

Information:	
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FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
21	243293 PAPER,BUTCHER,DRY FIN,24"X1100',26.5LB	0.000	Roll	51.36	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	48.00	USD 1 ROL			
	<i>Valid from 12/01/2022 to 12/31/9999</i>					
	Price(Contract/Bid)	51.36	USD 1 ROL			
Item Text						
Delta C8140B248						
Quantity - 1						

22	243294 PAPER,BUTCHER,DRY FIN,36"X900',40LB	0.000	Roll	67.41	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	63.00	USD 1 ROL			
	<i>Valid from 12/01/2022 to 12/31/9999</i>					
	Price(Contract/Bid)	67.41	USD 1 ROL			
Item Text						
Delta C8140B368						
Quantity - 1						

23	361198 PAPER,SEMI-WAX,SHEETS,PRE-CUT,8.5"X11"	0.000	Each	66.93	1	0.00
	<i>Valid from 04/29/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	62.55	USD 1 EA			
	<i>Valid from 12/01/2022 to 12/31/9999</i>					
	Price(Contract/Bid)	66.93	USD 1 EA			
Item Text						
Bagcraft 5291 (Manufacturer discontinued per Veritiv)						
Quantity - 6000						
Field Changed: PRICE						
Old Value: 62.55						
New Value: 66.93						
*** Item Inactive (deleted) ***						

Information:

**FULLY EXECUTED - CHANGE 4**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 04/11/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
24	361199 STIRRER,COFFEE,INDIVIDUALLY- WRAPPED	0.000	Each	60.10	1	0.00
Item Text ROFSOM WCS7RW Quantity - 5000						
25	238377 STRAW,DRINKING	0.000	Box	103.56	1	0.00
Item Text Individually wrapped Direct Link V01868 Quantity - 10,000						
26	143338 WRAP,PLASTIC,10" X 10" SHT,1900 SHT/RL	0.000	Case	23.94	1	0.00
Item Text Western Plastic 307 Quantity - 1900						
27	143340 WRAP,PLASTIC,14" X 14" SHT,1200 SHT/RL	0.000	Case	30.19	1	0.00
Item Text Western Plastic 313 Quantity - 1200						
28	143339 WRAP,PLASTIC,24" X 18" SHT,700 SHT/RL	0.000	Case	41.66	1	0.00
Item Text Western Plastic 322 Quantity - 700						

Information:



FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
30	141455 BOWL,PAPER 10-12OZ,PLASTICIZED <i>Valid from 04/28/2022 to 11/30/2022</i> Price(Contract/Bid) 85.68 USD 1 CS <i>Valid from 12/01/2022 to 12/31/9999</i> Price(Contract/Bid) 91.68 USD 1 CS	0.000	Case	91.68	1	0.00
Item Text Pactiv MC500120001 Quantity - 1000						
31	361168 BOWL,PLASTIC,DESSERT-STYLE	0.000	Each	85.05	1	0.00
Item Text Dart 5BWWF Quantity - 1000						
32	300904 BOWL,STYROFOAM,10-12OZ	0.000	Case	44.26	1	0.00
Item Text Dart 12BWWCR - Bowl has lip edge Quantity - 1000						
33	300903 BOWL,STYROFOAM,8OZ	0.000	Case	70.88	1	0.00
Item Text Dart 8B20 Quantity - 1000						
34	141447 BOWL,UNLAMINATED,DISPOSABLE,,4-5OZ	0.000	Case	40.17	1	0.00
Item Text Dart 5BWWC Quantity - 1000						

Information:



FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
35	243274 CONTAINER,3COM, WH STYROFOAM,9"X9"X3"	0.000	Case	21.01	1	0.00
Item Text Pactiv YTD199030000 (9"x9"x3" closure)						
Quantity - 150						
36	361170 CONTAINER,FOAM,HINGED- LID,13"X9.7"	0.000	Each	88.71	1	0.00
Item Text Dart HC9SC-2050						
Quantity - 200						
37	361171 CONTAINER,FOAM HINGED,5.6"X5.7"X3.2"	0.000	Each	34.08	1	0.00
Item Text Pactiv YTH100800000						
Quantity - 500						
38	361172 CONTAINER,MICROWAVABLE,HINGED LID	0.000	Each	49.92	1	0.00
Valid from 04/29/2022 to 11/30/2022 Price(Contract/Bid) 46.65 USD 1 EA						
Valid from 12/01/2022 to 12/31/9999 Price(Contract/Bid) 49.92 USD 1 EA						
Item Text Dart 60HT1						
Quantity - 500						
39	361173 CONTAINER,PAPER,W/LID,8OZ	0.000	Each	66.02	1	0.00

Information:	
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FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	Valid from 04/29/2022 to 11/30/2022					
	Price(Contract/Bid)	61.70	USD	1	EA	
	Valid from 12/01/2022 to 12/31/9999					
	Price(Contract/Bid)	66.02	USD	1	EA	
Item Text						
Pactiv D8RBLD						
Quantity - 250						
40	361174 CONTAINER,PLASTIC,CLAMSHELL,CL EAR,6"	0.000	Each	55.32	1	0.00
Item Text						
Pactiv YC1811600000						
Quantity - 500						
41	361175 CONTAINER,PLASTIC,CLAMSHELL,CL EAR,9"	0.000	Each	58.28	1	0.00
Item Text						
Pactiv YC1811100000						
Quantity - 200						
42	361176 CONTAINER,PLASTIC,PIESHAPEWED GE, 9"	0.000	Each	71.64	1	0.00
Item Text						
Pactiv 0C1890190000						
Quantity - 504						
43	361177 CONTAINER,PLASTIC,W/LID,ROUND,M ICRO,48OZ	0.000	Each	70.69	1	0.00
Item Text						
Pactiv 0CN80948CSTC						
Quantity - 150						

Information:	
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**FULLY EXECUTED - CHANGE 4**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 04/11/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
44	141714 CUP,COLD,PLASTIC,DISP,5 OZ,TRANSLUCENT	0.000	Case	60.18	1	0.00
Item Text Dart Y5 Quantity - 2500						
45	141716 CUP,COLD,PLASTIC,DISP,7 OZ,TRANSLUCENT	0.000	Case	69.26	1	0.00
Item Text Dart Y7 Quantity - 2500						
46	109741 CUP,COLD,PLASTIC,DISPOSABLE,9 OZ	0.000	Case	103.33	1	0.00
Item Text Dart Y9 Quantity - 2500						
47	141692 CUP,EXPANDABLE PLOY,MED SQUAT,16 OZ	0.000	Case	41.86	1	0.00
Item Text Dart 16MJ20 Quantity - 500						
48	141699 CUPS,FOAM PLASTIC,8 OZ	0.000	Case	30.94	1	0.00
Item Text Dart 8J8 Quantity - 1000						

Information:



FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
49	109723 CUP,FOAM,PLASTIC,16OZ	0.000	Case	63.45	1	0.00
Item Text Dart 16J16						
Quantity - 1000						
50	141695 CUP,HOT,PAPER,PLASTIC LINED,8 OZ	0.000	Case	69.41	1	0.00
Valid from 04/28/2022 to 11/30/2022						
Price(Contract/Bid) 64.87 USD 1 CS						
Valid from 12/01/2022 to 12/31/9999						
Price(Contract/Bid) 69.41 USD 1 CS						
Item Text Solo 378W-2050						
Quantity - 1000						
51	141721 CUP,IMPACT POLY,FLUTED,4 OZ, TRANSLUCENT	0.000	Case	121.06	1	0.00
Item Text Fabri-Kal 4270018 (Lid has been discontinued, item 80 - 2023)						
Quantity - 2940						
52	141706 CUP,MEDICINE,PLASTIC,EMB STD GRAD,1 OZ	0.000	Case	108.88	1	0.00
Item Text Dart 125PCG (Quantity - 2500) - Being replaced by Oak Ridge 0103-0100						
53	361178 CUP,PLASTIC,W/LID,2OZ	0.000	Case	54.19	1	0.00
Valid from 04/28/2022 to 09/07/2022						
Price(Contract/Bid) 99.43 USD 1 CS						
Valid from 09/08/2022 to 12/31/9999						
Price(Contract/Bid) 54.19 USD 1 CS						

Information:	
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FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Item is now Dart P200N (cup only) - Cost updated for cups only						
Quantity - 2500						
Corresponding Lid is product Dart #PL200N (Quantity-2500 each) - Line item #101						
54	141710 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,1 .25OZ	0.000	Case	58.90	1	0.00
	Valid from 04/28/2022 to 11/30/2022					
	Price(Contract/Bid) 55.05 USD 1 CS					
	Valid from 12/01/2022 to 12/31/9999					
	Price(Contract/Bid) 58.90 USD 1 CS					
Item Text Solo 125-2050						
Quantity - 5000						
55	141711 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,2 OZ	0.000	Case	65.83	1	0.00
	Valid from 04/28/2022 to 11/30/2022					
	Price(Contract/Bid) 61.52 USD 1 CS					
	Valid from 12/01/2022 to 12/31/9999					
	Price(Contract/Bid) 65.83 USD 1 CS					
Item Text Solo 200-2050						
Quantity - 5000						
56	141712 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,4 OZ	0.000	Case	86.76	1	0.00
	Valid from 04/28/2022 to 11/30/2022					
	Price(Contract/Bid) 81.08 USD 1 CS					
	Valid from 12/01/2022 to 12/31/9999					
	Price(Contract/Bid) 86.76 USD 1 CS					

Information:	
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FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Solo 400-2050						
Quantity - 5000						
57	141713 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,5.25OZ	0.000	Case	101.17	1	0.00
	Valid from 04/28/2022 to 11/30/2022 Price(Contract/Bid) 94.55 USD 1 CS					
	Valid from 12/01/2022 to 12/31/9999 Price(Contract/Bid) 101.17 USD 1 CS					
Item Text Solo 550-2050						
Quantity - 5000						
58	361179 CUP,SQUAT,4OZ	0.000	Case	380.23	1	0.00
Item Text Solo 550-2050						
Quantity - 5000						
59	361180 CUP,SQUAT,8OZ	0.000	Case	127.46	1	0.00
Item Text Solo 550-2050						
Quantity - 5000						
60	141691 CUP,WATER,SMOOTH SIDE,ROLL RIM,5 OZ	0.000	Case	95.29	1	0.00
Item Text Solo 52MD-0062						
Quantity - 2500						

Information:	
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FULLY EXECUTED - CHANGE 4

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 04/11/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
61	141707 CUP,WAXED PAPER COLD 7 OZ <i>Valid from 04/28/2022 to 11/30/2022</i> Price(Contract/Bid) 102.75 USD 1 CS <i>Valid from 12/01/2022 to 12/31/9999</i> Price(Contract/Bid) 109.94 USD 1 CS	0.000	Case	109.94	1	0.00
Item Text Solo R7N-J8000 Quantity - 2000						
62	361181 CUTLERY SET,PLSTC,KN,SPN,FRK,NPKN,WHT	0.000	Case	11.48	1	0.00
Item Text South Wing Hing 328WH-250 Quantity - 250						
63	349560 DISPENSER,FORK 25.25 X 11.5 X 7.25 GRY	0.000	Each	20.00	1	0.00
Item Text GP-Dixie SSFD120 Quantity - 1						
64	349559 DISPENSER,KNIFE,25.25 X 11.5 X 7.25 GRY	0.000	Each	20.00	1	0.00
Item Text GP-Dixie SSKD120 Quantity - 1						
65	349558 DISPENSER,SPOON,25.25 X 11.5 X 7.25,GRY	0.000	Each	20.00	1	0.00

Information:	
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**FULLY EXECUTED - CHANGE 4**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 04/11/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text GP-Dixie SSSD120						
Quantity - 1						
66	349563 FORK,MW,BLK,6.5"	0.000	Case	42.42	1	0.00
Item Text GP-Dixie SSF51						
Quantity - 960						
67	109947 FORK,PLASTIC,DISP,MED WT,NTRL COLOR	0.000	Case	9.25	1	0.00
Item Text South Wing Hing 301WH						
Quantity - 1000						
68	109946 KNIFE,PLASTIC,DISP,MED WT, NTRL COLOR	0.000	Case	9.25	1	0.00
Item Text South Wing Hing 302WH						
Quantity - 1000						
69	349562 KNIFE,MW,BLK,7"	0.000	Case	42.42	1	0.00
Item Text GP-Dixie SSK51						
Quantity - 960						
70	141459 LID,6OZ BOWL	0.000	Case	36.67	1	0.00

Information:



FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Dart - Code: 20JL (lid for 6 or 8 ounce foam bowl)						
Quantity: 1000						
71	361182 LID,FOAM,W/LIP,12OZ	0.000	Each	30.77	1	0.00
Valid from 04/28/2022 to 04/28/2022						
Price(Contract/Bid) 46.11 USD 1 EA						
Valid from 04/29/2022 to 12/31/9999						
Price(Contract/Bid) 30.77 USD 1 EA						
Item Text Dart - Code: 12JL						
Quantity: 1000						
72	361183 LID,PLASTIC,10OZ,FOAM-BOWL	0.000	Each	46.11	1	0.00
Item Text Dart - Code: 20RL						
Quantity: 500						
73	361184 LID,PLASTIC,4OZ	0.000	Each	44.21	1	0.00
Item Text Dart - Code: PL4N						
Quantity: 2500						
75	141700 LID,PLASTIC, 8 OZ CUP	0.000	Case	20.78	1	0.00
Item Text Dart - Code: 8JL						
Quantity: 1000						
76	361185 LID,PLASTIC,DOME,BOWL,9"	0.000	Each	145.00	1	0.00

Information:	
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FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	Valid from 04/28/2022 to 04/28/2022					
	Price(Contract/Bid)	14.50	USD	1	EA	
	Valid from 04/29/2022 to 12/31/9999					
	Price(Contract/Bid)	145.00	USD	1	EA	
Item Text						
Dart - Code: 20HDLC						
Quantity: 1000						
78	361187 LID,PLASTIC,MUG,5OZ	0.000	Each	64.00	1	0.00
Item Text						
Carlisle/Dinex DX50008714						
Quantity - 1500						
80	141724 LID,PLASTIC,TRANSLUCID,JUICE,SNA P ON	0.000	Case	91.50	1	0.00
Item Text						
Fabri-Kal 9500559 (Quantity - 2000) - Replaced by Item number #115 - Dart P400N (Quantity - 2500)						
*** Item Inactive (deleted) ***						
81	141705 LID,PLASTIC,W/SLOT,16 OZ CUP	0.000	Case	28.39	1	0.00
Item Text						
Dart 16SL						
Quantity - 1000						
82	141696 LID,SNAP OVER,8 OZ HOT CUP	0.000	Case	29.92	1	0.00
Item Text						
Solo LB3081-00007						
Quantity - 1000						
83	361188 LID,SQUATCUP,8OZ	0.000	Each	83.08	1	0.00

Information:



FULLY EXECUTED - CHANGE 4

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 04/11/2023

Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Dart LVP508-0100						
Quantity - 1000						
84	361189 LID,SQUATCUP,4OZ	0.000	Each	256.00	1	0.00
Item Text						
Dart LVS535-00007						
Quantity - 2400						
85	141449 PLATE,DISP,COMPARTMNT 8-5/16" TO 9" DIA	0.000	Case	18.56	1	0.00
Item Text						
Pactiv OTH100110000						
Quantity - 500						
86	130885 PLATE,FOAM,6"	0.000	Case	24.45	1	0.00
Item Text						
Pactiv YTH100060000						
Quantity - 1000						
87	344850 PLATE,PAPER,MOLDED,FIBER,WHT, 10",3 COMP	0.000	Each	96.46	1	0.00
Valid from 04/28/2022 to 11/30/2022						
Price(Contract/Bid) 90.15 USD 1 EA						
Valid from 12/01/2022 to 12/31/9999						
Price(Contract/Bid) 96.46 USD 1 EA						
Item Text						
Better Earth BE-FRP10-3						
Quantity - 500						

Information:	
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FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
88	109971 PLATE,PLASTIC,DISP,MED WT,NTRL COLOR	0.000	Case	34.33	1	0.00
Item Text Dart 6PWCR						
Quantity - 1000						
89	341178 PLATE, WHT FOAM NO COMPARTMENT 9"	0.000	Case	17.25	1	0.00
Item Text Pactiv OTH100090000						
Quantity - 500						
90	348928 PLATE,WHT,MOLDED,FIBER, 9" <i>Valid from 04/28/2022 to 11/30/2022</i> Price(Contract/Bid) 119.00 USD 1 EA <i>Valid from 12/01/2022 to 12/31/9999</i> Price(Contract/Bid) 127.33 USD 1 EA	0.000	Each	127.33	1	0.00
Item Text Green wave TW-POO-010H						
Quantity - 500						
91	141438 SPOON,SOUP,PLSTC,DISP, MED WT,NTRL COLOR	0.000	Case	9.25	1	0.00
Item Text South Wing Hing 303WH						
Quantity - 1000						
92	349561 SPOON,MW,BLK,6"	0.000	Case	42.42	1	0.00

Information:	
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FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text GP-Dixie SSS51						
Quantity - 960						
93	361190 SPORK,PLASTIC,DISPOS,MED- WEIGHT,WHITE	0.000	Each	9.25	1	0.00
Item Text South Wing Hing 305WH						
Quantity - 1000						
94	330348 TEASPOON, HEAVY DUTY, WHITE	0.000	Each	17.27	1	0.00
Item Text Dart S6BW						
Quantity - 1000						
95	141437 TEASPOON,PLASTIC,DISP MED WT,NTRL COLOR	0.000	Case	9.25	1	0.00
Item Text South Wing Hing 304WH						
Quantity - 1000						
96	283311 TRAY,5 COMPARTMENT,DISPOSABLE	0.000	Case	28.68	1	0.00
Item Text Pactiv YTHB0500SGBX						
Quantity - 500						
97	283312 TRAY,6 COMPARTMENT,DISPOSABLE	0.000	Case	34.44	1	0.00

Information:



FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Pactiv 0TH10601SGBX						
Quantity - 500						
98	361191 TRAY,FOAM,14"X18"	0.000	Each	59.15	1	0.00
Item Text Pactiv 0TK101360000						
Quantity - 100						
99	361192 TRAY,MOLDED FIBER,14"X18 "	0.000	Each	62.24	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid) 58.17 USD 1 EA					
	<i>Valid from 12/01/2022 to 12/31/9999</i>					
	Price(Contract/Bid) 62.24 USD 1 EA					
Item Text Pactiv M531418						
Quantity - 100						
100	361632 BAG,WAX,SANDWICH,6X.75X6.5,WHIT E	0.000	Each	39.02	1	0.00
	<i>Valid from 09/08/2022 to 11/30/2022</i>					
	Price(Contract/Bid) 36.47 USD 1 EA					
	<i>Valid from 12/01/2022 to 12/31/9999</i>					
	Price(Contract/Bid) 39.02 USD 1 EA					
Item Text Bagcraft #300411 - Item is a replacement for Bagcraft #300401, line item #3.						
Quantity - 2000 bags						
101	361633 LID,PLASTIC,PORTION,2OZ	0.000	Each	45.24	1	0.00

Information:	
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FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Item Dart PL200N (lid only)						
Quantity - 2500						
Corresponding Cup is product Dart #P200N (Quantity-2500 each) - Line item #53 P200N						
102	110190 APRON,BIB,FULL SIZE,POLYETHYLENE,WHITE	0.000	Box	42.05	1	0.00
Item Text Vanguard B77N15 (Quantity - 1000)						
Replaces Item #2 -Tradex P2846 *** New Item ***						
104	243291 CAP,NON-WOVEN POLY FLAT BOUFFANT,WHITE	0.000	Case	27.55	1	0.00
Item Text Vanguard B11A11 (Quantity - 1000)						
Replaces line item 9 - Tradex BC21/1000 *** New Item ***						
106	361195 COVER,BEARD,POLYPRO,W/STRAPS, ONE SZ	0.000	Each	20.33	1	0.00
Item Text Vanguard B12A19 - (Quantity - 1000)						
Replacing #11 - Tradex BRD1000 *** New Item ***						
108	321203 GLOVES, DISPOSABLE, POLY, CL X LG	0.000	Case	40.11	1	0.00

Information:



FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Vanguard A43F14 (Quantity - 10,000)						
Replacing line item #15, Tradex PXL6505 *** New Item ***						
110	243289 GLOVES,DISPOSABLE,POLYETHYLEN E,CLEAR,LG	0.000	Case	40.11	1	0.00
Item Text Vanguard A43F13 (Quantity - 10,000)						
Replacing Item Number #16, Tradex PLK6505 *** New Item ***						
112	243287 GLOVES,DISPOSABLE,POLYETHYLEN E,CLEAR,SM	0.000	Case	40.11	1	0.00
Item Text Vanguard A43F11 (Quantity - 10,000)						
Replacing Tradex PSM6505 - Item Number 17 *** New Item ***						
114	141706 CUP,MEDICINE,PLASTIC,EMB STD GRAD,1 OZ	0.000	Case	99.74	1	0.00
Item Text Oak Ridge 0103-0100 (Quantity - 5000) OAK RIDGE 1 OZ GRADUATED ECONOMY MED CUP 100/sleeve; 50 sleeves/cs (5,000/cs)						
Replaced Dart 125PCG (Quantity - 2500) *** New Item ***						
115	141724 LID,PLASTIC,TRANSLUCID,JUICE,SNA P ON	0.000	Case	86.08	1	0.00
Item Text Dart P400N (Quantity - 2500) - Replacing Fabri-Kal 9500559 *** New Item ***						

Information:	
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FULLY EXECUTED - CHANGE 4
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Contract Change Date: 04/11/2023
Valid From: 06/01/2022 To: 05/31/2024

Supplier Name:
VERITIV OPERATING COMPANY

General Requirements for all Items:

Header Text

The Commonwealth of Pennsylvania, Department of General Services (DGS) is issuing this Contract for Disposable Food Service Products, Lots 1 & 2. Please view the [Contract Overview and Specifications](#) for complete instructions and requirements. Contact the [Contract Administrator](#) with any questions.

Several items from Lot 1 and 2 were removed as they ended up being a duplication. Here are notes on each items.

Lot 1 Item #9 - This product is available on Lot 2, item #7 (Fits Lot #2 mix of products)

Lot 2 Item #1 - This product is available on Lot 2, item #4 (Confirmed item fits both needs)

Lot 2 Item #49 - This product is available on Lot 2, item #42 (Lid fits multiple size bowls)

No further information for this Contract

Information:



FULLY EXECUTED - CHANGE 2 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent

Name: Pakoskey Stan

Phone: 717-346-3847

Fax: 717-783-6241

Your SAP Vendor Number with us: 103236

Supplier Name/Address:

VERITIV OPERATING COMPANY
1000 ABERNATHY RD STE 1700
ATLANTA GA 30328-5658 US

Supplier Phone Number: 866-366-2310

Supplier Fax Number: 866-893-7192

Please Deliver To:

To be determined at
the time of the Purchase Order
unless specified below.

Contract Name:

Disposable Food Service Products

Payment Terms

NET 30

Solicitation No.:

Issuance Date:

Supplier Bid or Proposal No. (if applicable):

Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
2	110190 APRON,BIB,FULL SIZE,POLYETHLENE,WHITE	0.000	Box	42.05	1	0.00
Item Text						
Tradex P2846						
Quantity - 1000						

4	143356 BAG,STOR,SNAP- OFF,CLEAR,21"X6"X35",W/TIE	0.000	Case	36.11	1	0.00

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____

**FULLY EXECUTED - CHANGE 2 - REPRINT**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Elkay BOR21635LD						
Quantity - 200						
5	143354 BAG,STORAGE,SNAP- OFF,CLEAR,10"X14",W/TIE	0.000	Case	26.08	1	0.00
Item Text Elkay BOR751014						
Quantity - 1000						
6	143355 BAG,STORAGE,SNAP- OFF,CLEAR,18"X24",W/TIE	0.000	Case	29.76	1	0.00
Item Text Elkay BOR121824						
Quantity - 250						
7	143343 BAG,SANDWICH,TRANSP PLAS,6.5"X8",W/TIES	0.000	Roll	25.37	1	0.00
Item Text Elkay BOR 75658						
Quantity - 2000						
8	361194 BAGS,RECLOSABLE,SANDWICH SIZE,CLEAR	0.000	Each	20.07	1	0.00
Item Text Elkay - F20606						
Quantity - 1000						
9	243291 CAP,NON-WOVEN POLY FLAT BOUFFANT,WHITE	0.000	Case	27.55	1	0.00

Information:



FULLY EXECUTED - CHANGE 2 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Tradex BC21/1000						
Quantity - 1000						
11	361195 COVER,BEARD,POLYPRO,W/STRAPS, ONE SZ	0.000	Each	20.33	1	0.00
Item Text						
Tradex BRD1000						
Quantity - 1000						
12	361196 COVER,BOWL,SWIRL,CLEAR,5OZ	0.000	Each	415.73	1	0.00
Item Text						
Dart CL5BW						
Quantity - 1000						
13	344849 COVER,PAN,RACK BUN,CLR 26"26"X80"	0.000	Each	22.42	1	0.00
Item Text						
Elkay BOR5280						
Quantity - 50						
14	361197 FILM,PLASTIC,CLEAR,LRG,STRETCH, W/HLD	0.000	Each	30.99	1	0.00
Item Text						
Western Plastic 142						
Quantity - 1						
15	321203 GLOVES, DISPOSABLE, POLY, CL X LG	0.000	Case	40.11	1	0.00

Information:



FULLY EXECUTED - CHANGE 2 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Tradex PXL6505						
Quantity - 10,000						
16	243289 GLOVES,DISPOSABLE,POLYETHYLEN E,CLEAR,LG	0.000	Case	40.11	1	0.00
Item Text						
Tradex PLK6505						
Quantity - 10,000						
17	243287 GLOVES,DISPOSABLE,POLYETHYLEN E,CLEAR,SM	0.000	Case	40.11	1	0.00
Item Text						
Tradex PSM6505						
Quantity - 10,000						
18	243290 HATS,PAPER,ADJ,WHITE W/BBLUE STR,IMPRINT	0.000	Case	133.80	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	125.05	USD	1	CS	
	<i>Valid from 12/01/2022 to 12/31/9999</i>					
	Price(Contract/Bid)	133.80	USD	1	CS	
Item Text						
Cellucap 011032						
Quantity - 1000						
19	341488 LINER, PAN 12 1/8" x 16 3/8"	0.000	Case	51.98	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	48.58	USD	1	CS	
	<i>Valid from 12/01/2022 to 12/31/9999</i>					
	Price(Contract/Bid)	51.98	USD	1	CS	

Information:	
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FULLY EXECUTED - CHANGE 2 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Bagcraft 30008						
Quantity - 1000						
20	344818 LINER,PAN,16.375X24.375,QUILON GREAS RES	0.000	Each	73.74	1	0.00
	<i>Valid from 04/28/2022 to 08/10/2022</i>					
	Price(Contract/Bid) 68.92 USD 1 EA					
	<i>Valid from 08/11/2022 to 11/30/2022</i>					
	Price(Contract/Bid) 68.92 USD1,000 EA					
	<i>Valid from 12/01/2022 to 12/31/9999</i>					
	Price(Contract/Bid) 73.74 USD 1 EA					
Item Text						
Bagcraft P030001						
Quantity - 1000 (Item is setup as \$68.92 per 1000 each which is the equivalent to one case)						
21	243293 PAPER,BUTCHER,DRY FIN,24"X1100',26.5LB	0.000	Roll	51.36	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid) 48.00 USD 1 ROL					
	<i>Valid from 12/01/2022 to 12/31/9999</i>					
	Price(Contract/Bid) 51.36 USD 1 ROL					
Item Text						
Delta C8140B248						
Quantity - 1						
22	243294 PAPER,BUTCHER,DRY FIN,36"X900',40LB	0.000	Roll	67.41	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid) 63.00 USD 1 ROL					
	<i>Valid from 12/01/2022 to 12/31/9999</i>					
	Price(Contract/Bid) 67.41 USD 1 ROL					

Information:



FULLY EXECUTED - CHANGE 2 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Delta C8140B368						
Quantity - 1						
23	361198 PAPER,SEMI-WAX,SHEETS,PRE-CUT,8.5"X11"	0.000	Each	66.93	1	0.00
	<i>Valid from 04/29/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	62.55	USD	1	EA	
	<i>Valid from 12/01/2022 to 12/31/9999</i>					
	Price(Contract/Bid)	66.93	USD	1	EA	
Item Text						
Bagcraft 5291						
Quantity - 6000						
24	361199 STIRRER,COFFEE,INDIVIDUALLY-WRAPPED	0.000	Each	60.10	1	0.00
Item Text						
ROFSOM WCS7RW						
Quantity - 5000						
25	238377 STRAW,DRINKING	0.000	Box	103.56	1	0.00
Item Text						
Individually wrapped						
Direct Link V01868						
Quantity - 10,000						
26	143338 WRAP,PLASTIC,10" X 10" SHT,1900 SHT/RL	0.000	Case	23.94	1	0.00

Information:



FULLY EXECUTED - CHANGE 2 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Western Plastic 307						
Quantity - 1900						
27	143340 WRAP,PLASTIC,14" X 14" SHT,1200 SHT/RL	0.000	Case	30.19	1	0.00
Item Text						
Western Plastic 313						
Quantity - 1200						
28	143339 WRAP,PLASTIC,24" X 18" SHT,700 SHT/RL	0.000	Case	41.66	1	0.00
Item Text						
Western Plastic 322						
Quantity - 700						
30	141455 BOWL,PAPER 10-12OZ,PLASTICIZED	0.000	Case	91.68	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	85.68	USD 1 CS			
	<i>Valid from 12/01/2022 to 12/31/9999</i>					
	Price(Contract/Bid)	91.68	USD 1 CS			
Item Text						
Pactiv MC500120001						
Quantity - 1000						
31	361168 BOWL,PLASTIC,DESSERT-STYLE	0.000	Each	85.05	1	0.00
Item Text						
Dart 5BWWF						
Quantity - 1000						

Information:	
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FULLY EXECUTED - CHANGE 2 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
32	300904 BOWL,STYROFOAM,10-12OZ	0.000	Case	44.26	1	0.00
Item Text Dart 12BWWCR - Bowl has lip edge						
Quantity - 1000						
33	300903 BOWL,STYROFOAM,8OZ	0.000	Case	70.88	1	0.00
Item Text Dart 8B20						
Quantity - 1000						
34	141447 BOWL,UNLAMINATED,DISPOSABLE,,4-5OZ	0.000	Case	40.17	1	0.00
Item Text Dart 5BWWC						
Quantity - 1000						
35	243274 CONTAINER,3COM, WH STYROFOAM,9"X9"X3"	0.000	Case	21.01	1	0.00
Item Text Pactiv YTD199030000 (9"x9"x3" closure)						
Quantity - 150						
36	361170 CONTAINER,FOAM,HINGED- LID,13"X9.7"	0.000	Each	88.71	1	0.00
Item Text Dart HC9SC-2050						
Quantity - 200						

Information:	
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FULLY EXECUTED - CHANGE 2 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
37	361171 CONTAINER,FOAM HINGED,5.6"X5.7"X3.2"	0.000	Each	34.08	1	0.00
Item Text Pactiv YTH100800000						
Quantity - 500						
38	361172 CONTAINER,MICROWAVABLE,HINGED LID	0.000	Each	49.92	1	0.00
Valid from 04/29/2022 to 11/30/2022 Price(Contract/Bid) 46.65 USD 1 EA						
Valid from 12/01/2022 to 12/31/9999 Price(Contract/Bid) 49.92 USD 1 EA						
Item Text Dart 60HT1						
Quantity - 500						
39	361173 CONTAINER,PAPER,W/LID,8OZ	0.000	Each	66.02	1	0.00
Valid from 04/29/2022 to 11/30/2022 Price(Contract/Bid) 61.70 USD 1 EA						
Valid from 12/01/2022 to 12/31/9999 Price(Contract/Bid) 66.02 USD 1 EA						
Item Text Pactiv D8RBLD						
Quantity - 250						
40	361174 CONTAINER,PLASTIC,CLAMSHELL,CL EAR,6"	0.000	Each	55.32	1	0.00
Item Text Pactiv YC1811600000						
Quantity - 500						

Information:	
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**FULLY EXECUTED - CHANGE 2 - REPRINT**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
41	361175 CONTAINER,PLASTIC,CLAMSHELL,CL EAR,9"	0.000	Each	58.28	1	0.00
Item Text Pactiv YC1811100000 Quantity - 200						
42	361176 CONTAINER,PLASTIC,PIESHAPEWED GE, 9"	0.000	Each	71.64	1	0.00
Item Text Pactiv OC1890190000 Quantity - 504						
43	361177 CONTAINER,PLASTIC,W/LID,ROUND,M ICRO,48OZ	0.000	Each	70.69	1	0.00
Item Text Pactiv OCN80948CSTC Quantity - 150						
44	141714 CUP,COLD,PLASTIC,DISP,5 OZ,TRANSLUCENT	0.000	Case	60.18	1	0.00
Item Text Dart Y5 Quantity - 2500						
45	141716 CUP,COLD,PLASTIC,DISP,7 OZ,TRANSLUCENT	0.000	Case	69.26	1	0.00
Item Text Dart Y7 Quantity - 2500						

Information:



FULLY EXECUTED - CHANGE 2 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
46	109741 CUP,COLD,PLASTIC,DISPOSABLE,9 OZ	0.000	Case	103.33	1	0.00
Item Text						
Dart Y9						
Quantity - 2500						
47	141692 CUP,EXPANDABLE PLOY,MED SQUAT,16 OZ	0.000	Case	41.86	1	0.00
Item Text						
Dart 16MJ20						
Quantity - 500						
48	141699 CUPS,FOAM PLASTIC,8 OZ	0.000	Case	30.94	1	0.00
Item Text						
Dart 8J8						
Quantity - 1000						
49	109723 CUP,FOAM,PLASTIC,16OZ	0.000	Case	63.45	1	0.00
Item Text						
Dart 16J16						
Quantity - 1000						
50	141695 CUP,HOT,PAPER,PLASTIC LINED,8 OZ	0.000	Case	69.41	1	0.00
Valid from 04/28/2022 to 11/30/2022						
Price(Contract/Bid) 64.87 USD 1 CS						
Valid from 12/01/2022 to 12/31/9999						
Price(Contract/Bid) 69.41 USD 1 CS						
Item Text						
Solo 378W-2050						
Quantity - 1000						

Information:	
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FULLY EXECUTED - CHANGE 2 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
51	141721 CUP,IMPACT POLY,FLUTED,4 OZ, TRANSLUCENT	0.000	Case	121.06	1	0.00
Item Text						
Fabri-Kal 4270018						
Quantity - 2940						
52	141706 CUP,MEDICINE,PLASTIC,EMB STD GRAD,1 OZ	0.000	Case	108.88	1	0.00
Item Text						
Dart 125PCG						
Quantity - 2500						
53	361178 CUP,PLASTIC,W/LID,2OZ	0.000	Case	54.19	1	0.00
<i>Valid from 04/28/2022 to 09/07/2022</i>						
Price(Contract/Bid) 99.43 USD 1 CS						
<i>Valid from 09/08/2022 to 12/31/9999</i>						
Price(Contract/Bid) 54.19 USD 1 CS						
Item Text						
Item is now Dart P200N (cup only) - Cost updated for cups only						
Quantity - 2500						
Corresponding Lid is product Dart #PL200N (Quantity-2500 each) - Line item #101						
54	141710 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,1 .25OZ	0.000	Case	58.90	1	0.00
<i>Valid from 04/28/2022 to 11/30/2022</i>						
Price(Contract/Bid) 55.05 USD 1 CS						
<i>Valid from 12/01/2022 to 12/31/9999</i>						
Price(Contract/Bid) 58.90 USD 1 CS						

Information:



FULLY EXECUTED - CHANGE 2 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Solo 125-2050						
Quantity - 5000						
55	141711 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,2 OZ	0.000	Case	65.83	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	61.52	USD	1	CS	
	<i>Valid from 12/01/2022 to 12/31/9999</i>					
	Price(Contract/Bid)	65.83	USD	1	CS	
Item Text Solo 200-2050						
Quantity - 5000						
56	141712 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,4 OZ	0.000	Case	86.76	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	81.08	USD	1	CS	
	<i>Valid from 12/01/2022 to 12/31/9999</i>					
	Price(Contract/Bid)	86.76	USD	1	CS	
Item Text Solo 400-2050						
Quantity - 5000						
57	141713 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,5.25OZ	0.000	Case	101.17	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	94.55	USD	1	CS	
	<i>Valid from 12/01/2022 to 12/31/9999</i>					
	Price(Contract/Bid)	101.17	USD	1	CS	
Item Text Solo 550-2050						
Quantity - 5000						

Information:

**FULLY EXECUTED - CHANGE 2 - REPRINT**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
58	361179 CUP,SQUAT,4OZ	0.000	Case	380.23	1	0.00
Item Text						
Dart VS635N-J8000						
Quantity - 2400						
59	361180 CUP,SQUAT,8OZ	0.000	Case	127.46	1	0.00
Item Text						
Dart VS608-J8000						
Quantity - 2400						
60	141691 CUP,WATER,SMOOTH SIDE,ROLL RIM,5 OZ	0.000	Case	95.29	1	0.00
Item Text						
Solo 52MD-0062						
Quantity - 2500						
61	141707 CUP,WAXED PAPER COLD 7 OZ	0.000	Case	109.94	1	0.00
Valid from 04/28/2022 to 11/30/2022						
Price(Contract/Bid) 102.75 USD 1 CS						
Valid from 12/01/2022 to 12/31/9999						
Price(Contract/Bid) 109.94 USD 1 CS						
Item Text						
Solo R7N-J8000						
Quantity - 2000						
62	361181 CUTLERY SET,PLSTC,KN,SPN,FRK,NPKN,WHT	0.000	Case	11.48	1	0.00

Information:

**FULLY EXECUTED - CHANGE 2 - REPRINT**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text South Wing Hing 328WH-250						
Quantity - 250						
63	349560 DISPENSER,FORK 25.25 X 11.5 X 7.25 GRY	0.000	Each	20.00	1	0.00
Item Text GP-Dixie SSFD120						
Quantity - 1						
64	349559 DISPENSER,KNIFE,25.25 X 11.5 X 7.25 GRY	0.000	Each	20.00	1	0.00
Item Text GP-Dixie SSKD120						
Quantity - 1						
65	349558 DISPENSER,SPOON,25.25 X 11.5 X 7.25,GRY	0.000	Each	20.00	1	0.00
Item Text GP-Dixie SSSD120						
Quantity - 1						
66	349563 FORK,MW,BLK,6.5"	0.000	Case	42.42	1	0.00
Item Text GP-Dixie SSF51						
Quantity - 960						
67	109947 FORK,PLASTIC,DISP,MED WT,NTRL COLOR	0.000	Case	9.25	1	0.00

Information:



FULLY EXECUTED - CHANGE 2 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text South Wing Hing 301WH						
Quantity - 1000						
68	109946 KNIFE,PLASTIC,DISP,MED WT, NTRL COLOR	0.000	Case	9.25	1	0.00
Item Text South Wing Hing 302WH						
Quantity - 1000						
69	349562 KNIFE,MW,BLK,7"	0.000	Case	42.42	1	0.00
Item Text GP-Dixie SSK51						
Quantity - 960						
70	141459 LID,6OZ BOWL	0.000	Case	36.67	1	0.00
Item Text Dart - Code: 20JL (lid for 6 or 8 ounce foam bowl)						
Quantity: 1000						
71	361182 LID,FOAM,W/LIP,12OZ <i>Valid from 04/28/2022 to 04/28/2022</i> Price(Contract/Bid) 46.11 USD 1 EA <i>Valid from 04/29/2022 to 12/31/9999</i> Price(Contract/Bid) 30.77 USD 1 EA	0.000	Each	30.77	1	0.00
Item Text Dart - Code: 12JL						
Quantity: 1000						
72	361183 LID,PLASTIC,10OZ,FOAM-BOWL	0.000	Each	46.11	1	0.00

Information:	
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FULLY EXECUTED - CHANGE 2 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Dart - Code: 20RL						
Quantity: 500						
73	361184 LID,PLASTIC,4OZ	0.000	Each	44.21	1	0.00
Item Text						
Dart - Code: PL4N						
Quantity: 2500						
74	141715 LID,PLASTIC,5 OZ COLD CUP,NON-VENTED	0.000	Case	66.85	1	0.00
Item Text						
Solo - Code: 605TP						
Quantity: 2500						
75	141700 LID,PLASTIC, 8 OZ CUP	0.000	Case	20.78	1	0.00
Item Text						
Dart - Code: 8JL						
Quantity: 1000						
76	361185 LID,PLASTIC,DOME,BOWL,9"	0.000	Each	145.00	1	0.00
Valid from 04/28/2022 to 04/28/2022						
Price(Contract/Bid) 14.50 USD 1 EA						
Valid from 04/29/2022 to 12/31/9999						
Price(Contract/Bid) 145.00 USD 1 EA						
Item Text						
Dart - Code: 20HDLC						
Quantity: 1000						
78	361187 LID,PLASTIC,MUG,5OZ	0.000	Each	64.00	1	0.00

Information:	
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**FULLY EXECUTED - CHANGE 2 - REPRINT**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Carlisle/Dinex DX50008714						
Quantity - 1500						
79	141708 LID, PLASTIC STRAW SLOT 7 OZ	0.000	Case	146.00	1	0.00
Item Text Solo L7N-0100						
Quantity - 2000						
80	141724 LID, PLASTIC, TRANSLUCID, JUICE, SNA P ON	0.000	Case	91.50	1	0.00
Item Text Fabri-Kal 9500559						
Quantity - 2000						
81	141705 LID, PLASTIC, W/SLOT, 16 OZ CUP	0.000	Case	28.39	1	0.00
Item Text Dart 16SL						
Quantity - 1000						
82	141696 LID, SNAP OVER, 8 OZ HOT CUP	0.000	Case	29.92	1	0.00
Item Text Solo LB3081-00007						
Quantity - 1000						
83	361188 LID, SQUATCUP, 8OZ	0.000	Each	83.08	1	0.00
Item Text Dart LVP508-0100						
Quantity - 1000						

Information:



FULLY EXECUTED - CHANGE 2 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
84	361189 LID,SQUATCUP,4OZ	0.000	Each	256.00	1	0.00
Item Text Dart LVS535-00007						
Quantity - 2400						
85	141449 PLATE,DISP,COMPARTMNT 8-5/16" TO 9" DIA	0.000	Case	18.56	1	0.00
Item Text Pactiv 0TH100110000						
Quantity - 500						
86	130885 PLATE,FOAM,6"	0.000	Case	24.45	1	0.00
Item Text Pactiv YTH100060000						
Quantity - 1000						
87	344850 PLATE,PAPER,MOLDED,FIBER,WHT, 10",3 COMP	0.000	Each	96.46	1	0.00
Valid from 04/28/2022 to 11/30/2022						
Price(Contract/Bid) 90.15 USD 1 EA						
Valid from 12/01/2022 to 12/31/9999						
Price(Contract/Bid) 96.46 USD 1 EA						
Item Text Better Earth BE-FRP10-3						
Quantity - 500						
88	109971 PLATE,PLASTIC,DISP,MED WT,NTRL COLOR	0.000	Case	34.33	1	0.00

Information:	
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FULLY EXECUTED - CHANGE 2 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Dart 6PWCR						
Quantity - 1000						
89	341178 PLATE, WHT FOAM NO COMPARTMENT 9"	0.000	Case	17.25	1	0.00
Item Text Pactiv 0TH100090000						
Quantity - 500						
90	348928 PLATE,WHT,MOLDED,FIBER, 9" <i>Valid from 04/28/2022 to 11/30/2022</i> Price(Contract/Bid) 119.00 USD 1 EA <i>Valid from 12/01/2022 to 12/31/9999</i> Price(Contract/Bid) 127.33 USD 1 EA	0.000	Each	127.33	1	0.00
Item Text Green wave TW-POO-010H						
Quantity - 500						
91	141438 SPOON,SOUP,PLSTC,DISP, MED WT,NTRL COLOR	0.000	Case	9.25	1	0.00
Item Text South Wing Hing 303WH						
Quantity - 1000						
92	349561 SPOON,MW,BLK,6"	0.000	Case	42.42	1	0.00
Item Text GP-Dixie SSS51						
Quantity - 960						

Information:	
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**FULLY EXECUTED - CHANGE 2 - REPRINT**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
93	361190 SPORK,PLASTIC,DISPOS,MED- WEIGHT,WHITE	0.000	Each	9.25	1	0.00
Item Text South Wing Hing 305WH Quantity - 1000						
94	330348 TEASPOON, HEAVY DUTY, WHITE	0.000	Each	17.27	1	0.00
Item Text Dart S6BW Quantity - 1000						
95	141437 TEASPOON,PLASTIC,DISP MED WT,NTRL COLOR	0.000	Case	9.25	1	0.00
Item Text South Wing Hing 304WH Quantity - 1000						
96	283311 TRAY,5 COMPARTMENT,DISPOSABLE	0.000	Case	28.68	1	0.00
Item Text Pactiv YTHB0500SGBX Quantity - 500						
97	283312 TRAY,6 COMPARTMENT,DISPOSABLE	0.000	Case	34.44	1	0.00
Item Text Pactiv 0TH10601SGBX Quantity - 500						
98	361191 TRAY,FOAM,14"X18"	0.000	Each	59.15	1	0.00

Information:



FULLY EXECUTED - CHANGE 2 - REPRINT

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Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Pactiv 0TK101360000						
Quantity - 100						
99	361192 TRAY,MOLDED FIBER,14"X18 "	0.000	Each	62.24	1	0.00
	<i>Valid from 04/28/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	58.17	USD	1	EA	
	<i>Valid from 12/01/2022 to 12/31/9999</i>					
	Price(Contract/Bid)	62.24	USD	1	EA	
Item Text						
Pactiv M531418						
Quantity - 100						
100	361632 BAG,WAX,SANDWICH,6X.75X6.5,WHIT E	0.000	Each	39.02	1	0.00
	<i>Valid from 09/08/2022 to 11/30/2022</i>					
	Price(Contract/Bid)	36.47	USD	1	EA	
	<i>Valid from 12/01/2022 to 12/31/9999</i>					
	Price(Contract/Bid)	39.02	USD	1	EA	
Item Text						
Bagcraft #300411 - Item is a replacement for Bagcraft #300401, line item #3.						
Quantity - 2000 bags						
101	361633 LID,PLASTIC,PORTION,2OZ	0.000	Each	45.24	1	0.00
Item Text						
Item Dart PL200N (lid only)						
Quantity - 2500						
Corresponding Cup is product Dart #P200N (Quantity-2500 each) - Line item #53 P200N						

General Requirements for all Items:

Information:



FULLY EXECUTED - CHANGE 2 - REPRINT

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Contract Change Date: 11/28/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Header Text

The Commonwealth of Pennsylvania, Department of General Services (DGS) is issuing this Contract for Disposable Food Service Products, Lots 1 & 2. Please view the Contract Overview and Specifications for complete instructions and requirements. Contact the Contract Administrator with any questions.

Several items from Lot 1 and 2 were removed as they ended up being a duplication. Here are notes on each items.

Lot 1 Item #9 - This product is available on Lot 2, item #7 (Fits Lot #2 mix of products)

Lot 2 Item #1 - This product is available on Lot 2, item #4 (Confirmed item fits both needs)

Lot 2 Item #49 - This product is available on Lot 2, item #42 (Lid fits multiple size bowls)

No further information for this Contract

Information:



FULLY EXECUTED

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Valid From: 06/01/2022 To: 05/31/2023

All using Agencies of the Commonwealth, Participating Political Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent

Name: Pakoskey Stan

Phone: 717-346-3847

Fax: 717-783-6241

Your SAP Vendor Number with us: 103236

Supplier Name/Address:

VERITIV OPERATING COMPANY
1000 ABERNATHY RD STE 1700
ATLANTA GA 30328-5658 US

Supplier Phone Number: 866-366-2310

Supplier Fax Number: 866-893-7192

Please Deliver To:

To be determined at the time of the Purchase Order unless specified below.

Contract Name:

Disposable Food Service Products

Payment Terms

NET 30

Solicitation No.:

Issuance Date:

Supplier Bid or Proposal No. (if applicable):

Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
2	110190 APRON,BIB,FULL SIZE,POLYETHLENE,WHITE	0.000	Box	42.05	1	0.00
Item Text Tradex P2846 Quantity - 1000						
3	344819 BAG,SANDWICH,6X.75X6.5,WHT,DRY, WAX,PAPER	0.000	Each	145.90	1	0.00
Item Text Bagcraft 300401 Quantity - 8000						

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____

**FULLY EXECUTED**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
4	143356 BAG,STOR,SNAP- OFF,CLEAR,21"X6"X35",W/TIE	0.000	Case	36.11	1	0.00
Item Text Elkay BOR21635LD Quantity - 200						
5	143354 BAG,STORAGE,SNAP- OFF,CLEAR,10"X14",W/TIE	0.000	Case	26.08	1	0.00
Item Text Elkay BOR751014 Quantity - 1000						
6	143355 BAG,STORAGE,SNAP- OFF,CLEAR,18"X24",W/TIE	0.000	Case	29.76	1	0.00
Item Text Elkay BOR121824 Quantity - 250						
7	143343 BAG,SANDWICH,TRANSP PLAS,6.5"X8",W/TIES	0.000	Roll	25.37	1	0.00
Item Text Elkay BOR 75658 Quantity - 2000						
8	361194 BAGS,RECLOSABLE,SANDWICH SIZE,CLEAR	0.000	Each	20.07	1	0.00
Item Text Elkay - F20606 Quantity - 1000						

Information:

**FULLY EXECUTED**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
9	243291 CAP, NON-WOVEN POLY FLAT BOUFFANT, WHITE	0.000	Case	27.55	1	0.00
Item Text Tradex BC21/1000 Quantity - 1000						
11	361195 COVER, BEARD, POLYPRO, W/STRAPS, ONE SZ	0.000	Each	20.33	1	0.00
Item Text Tradex BRD1000 Quantity - 1000						
12	361196 COVER, BOWL, SWIRL, CLEAR, 5OZ	0.000	Each	415.73	1	0.00
Item Text Dart CL5BW Quantity - 1000						
13	344849 COVER, PAN, RACK BUN, CLR 26"26"X80"	0.000	Each	22.42	1	0.00
Item Text Elkay BOR5280 Quantity - 50						
14	361197 FILM, PLASTIC, CLEAR, LRG, STRETCH, W/HLD	0.000	Each	30.99	1	0.00
Item Text Western Plastic 142 Quantity - 1						

Information:

**FULLY EXECUTED**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
15	321203 GLOVES, DISPOSABLE, POLY, CL X LG	0.000	Case	40.11	1	0.00
Item Text Tradex PXL6505 Quantity - 10,000						
16	243289 GLOVES, DISPOSABLE, POLYETHYLEN E, CLEAR, LG	0.000	Case	40.11	1	0.00
Item Text Tradex PLK6505 Quantity - 10,000						
17	243287 GLOVES, DISPOSABLE, POLYETHYLEN E, CLEAR, SM	0.000	Case	40.11	1	0.00
Item Text Tradex PSM6505 Quantity - 10,000						
18	243290 HATS, PAPER, ADJ, WHITE W/BLEU STR, IMPRINT	0.000	Case	125.05	1	0.00
Item Text Cellucap 011032 Quantity - 1000						
19	341488 LINER, PAN 12 1/8" x 16 3/8"	0.000	Case	48.58	1	0.00
Item Text Bagcraft 30008 Quantity - 1000						

Information:

**FULLY EXECUTED**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
20	344818 LINER,PAN,16.375X24.375,QUILON GREAS RES	0.000	Each	68.92	1	0.00
Item Text Bagcraft P030001 Quantity - 1000						
21	243293 PAPER,BUTCHER,DRY FIN,24"X1100',26.5LB	0.000	Roll	48.00	1	0.00
Item Text Delta C8140B248 Quantity - 1						
22	243294 PAPER,BUTCHER,DRY FIN,36"X900',40LB	0.000	Roll	63.00	1	0.00
Item Text Delta C8140B368 Quantity - 1						
23	361198 PAPER,SEMI-WAX,SHEETS,PRE- CUT,8.5"X11"	0.000	Each	62.55	1	0.00
Item Text Bagcraft 5291 Quantity - 6000						
24	361199 STIRRER,COFFEE,INDIVIDUALLY- WRAPPED	0.000	Each	60.10	1	0.00
Item Text ROFSOM WCS7RW Quantity - 5000						

Information:



FULLY EXECUTED
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
25	238377 STRAW,DRINKING	0.000	Box	103.56	1	0.00
Item Text Individually wrapped						
Direct Link V01868						
Quantity - 10,000						

26	143338 WRAP,PLASTIC,10" X 10" SHT,1900 SHT/RL	0.000	Case	23.94	1	0.00
Item Text Western Plastic 307						
Quantity - 1900						

27	143340 WRAP,PLASTIC,14" X 14" SHT,1200 SHT/RL	0.000	Case	30.19	1	0.00
Item Text Western Plastic 313						
Quantity - 1200						

28	143339 WRAP,PLASTIC,24" X 18" SHT,700 SHT/RL	0.000	Case	41.66	1	0.00
Item Text Western Plastic 322						
Quantity - 700						

30	141455 BOWL,PAPER 10-12OZ,PLASTICIZED	0.000	Case	85.68	1	0.00
Item Text Pactiv MC500120001						
Quantity - 1000						

Information:

**FULLY EXECUTED**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

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Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
31	361168 BOWL,PLASTIC,DESSERT-STYLE	0.000	Each	85.05	1	0.00
Item Text Dart 5BWWF Quantity - 1000						
32	300904 BOWL,STYROFOAM,10-12OZ	0.000	Case	44.26	1	0.00
Item Text Dart 12BWWCR - Bowl has lip edge Quantity - 1000						
33	300903 BOWL,STYROFOAM,8OZ	0.000	Case	70.88	1	0.00
Item Text Dart 8B20 Quantity - 1000						
34	141447 BOWL,UNLAMINATED,DISPOSABLE,,4-5OZ	0.000	Case	40.17	1	0.00
Item Text Dart 5BWWC Quantity - 1000						
35	243274 CONTAINER,3COM, WH STYROFOAM,9"X9"X3"	0.000	Case	21.01	1	0.00
Item Text Pactiv YTD199030000 (9"x9"x3" closure) Quantity - 150						
36	361170 CONTAINER,FOAM,HINGED- LID,13"X9.7"	0.000	Each	88.71	1	0.00

Information:

**FULLY EXECUTED**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Dart HC9SC-2050						
Quantity - 200						
37	361171 CONTAINER,FOAM HINGED,5.6"X5.7"X3.2"	0.000	Each	34.08	1	0.00
Item Text Pactiv YTH100800000						
Quantity - 500						
38	361172 CONTAINER,MICROWAVABLE,HINGED LID	0.000	Each	46.65	1	0.00
Item Text Dart 60HT1						
Quantity - 500						
39	361173 CONTAINER,PAPER,W/LID,8OZ	0.000	Each	61.70	1	0.00
Item Text Pactiv D8RBLD						
Quantity - 250						
40	361174 CONTAINER,PLASTIC,CLAMSHELL,CL EAR,6"	0.000	Each	55.32	1	0.00
Item Text Pactiv YC1811600000						
Quantity - 500						
41	361175 CONTAINER,PLASTIC,CLAMSHELL,CL EAR,9"	0.000	Each	58.28	1	0.00

Information:

**FULLY EXECUTED**

Contract Number: 4400026218

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Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Pactiv YC1811100000						
Quantity - 200						
42	361176 CONTAINER,PLASTIC,PIESHAPEWED GE, 9"	0.000	Each	71.64	1	0.00
Item Text Pactiv OC1890190000						
Quantity - 504						
43	361177 CONTAINER,PLASTIC,W/LID,ROUND,M ICRO,48OZ	0.000	Each	70.69	1	0.00
Item Text Pactiv OCN80948CSTC						
Quantity - 150						
44	141714 CUP,COLD,PLASTIC,DISP,5 OZ,TRANSLUCENT	0.000	Case	60.18	1	0.00
Item Text Dart Y5						
Quantity - 2500						
45	141716 CUP,COLD,PLASTIC,DISP,7 OZ,TRANSLUCENT	0.000	Case	69.26	1	0.00
Item Text Dart Y7						
Quantity - 2500						
46	109741 CUP,COLD,PLASTIC,DISPOSABLE,9 OZ	0.000	Case	103.33	1	0.00

Information:



FULLY EXECUTED
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Dart Y9						
Quantity - 2500						
47	141692 CUP,EXPANDABLE PLOY,MED SQUAT,16 OZ	0.000	Case	41.86	1	0.00
Item Text Dart 16MJ20						
Quantity - 500						
48	141699 CUPS,FOAM PLASTIC,8 OZ	0.000	Case	30.94	1	0.00
Item Text Dart 8J8						
Quantity - 1000						
49	109723 CUP,FOAM,PLASTIC,16OZ	0.000	Case	63.45	1	0.00
Item Text Dart 16J16						
Quantity - 1000						
50	141695 CUP,HOT,PAPER,PLASTIC LINED,8 OZ	0.000	Case	64.87	1	0.00
Item Text Solo 378W-2050						
Quantity - 1000						
51	141721 CUP,IMPACT POLY,FLUTED,4 OZ, TRANSLUCENT	0.000	Case	121.06	1	0.00

Information:	
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FULLY EXECUTED
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Fabri-Kal 4270018						
Quantity - 2940						
52	141706 CUP,MEDICINE,PLASTIC,EMB STD GRAD,1 OZ	0.000	Case	108.88	1	0.00
Item Text Dart 125PCG						
Quantity - 2500						
53	361178 CUP,PLASTIC,W/LID,2OZ	0.000	Case	99.43	1	0.00
Item Text Dart P200N and PL200N (two different items used together)						
Quantity - 2500 for cup and 2500 for lid (separate items)						
54	141710 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,1 .25OZ	0.000	Case	55.05	1	0.00
Item Text Solo 125-2050						
Quantity - 5000						
55	141711 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,2 OZ	0.000	Case	61.52	1	0.00
Item Text Solo 200-2050						
Quantity - 5000						
56	141712 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,4 OZ	0.000	Case	81.08	1	0.00

Information:

**FULLY EXECUTED**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Solo 400-2050						
Quantity - 5000						
57	141713 CUP,SOUFFLE,PORTION,PLEAT,UNCO AT,5.25OZ	0.000	Case	94.55	1	0.00
Item Text Solo 550-2050						
Quantity - 5000						
58	361179 CUP,SQUAT,4OZ	0.000	Case	380.23	1	0.00
Item Text Dart VS635N-J8000						
Quantity - 2400						
59	361180 CUP,SQUAT,8OZ	0.000	Case	127.46	1	0.00
Item Text Dart VS608-J8000						
Quantity - 2400						
60	141691 CUP,WATER,SMOOTH SIDE,ROLL RIM,5 OZ	0.000	Case	95.29	1	0.00
Item Text Solo 52MD-0062						
Quantity - 2500						
61	141707 CUP,WAXED PAPER COLD 7 OZ	0.000	Case	102.75	1	0.00

Information:

**FULLY EXECUTED**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
Solo R7N-J8000						
Quantity - 2000						
62	361181 CUTLERY SET,PLSTC,KN,SPN,FRK,NPKN,WHT	0.000	Case	11.48	1	0.00
Item Text						
South Wing Hing 328WH-250						
Quantity - 250						
63	349560 DISPENSER,FORK 25.25 X 11.5 X 7.25 GRY	0.000	Each	20.00	1	0.00
Item Text						
GP-Dixie SSFD120						
Quantity - 1						
64	349559 DISPENSER,KNIFE,25.25 X 11.5 X 7.25 GRY	0.000	Each	20.00	1	0.00
Item Text						
GP-Dixie SSKD120						
Quantity - 1						
65	349558 DISPENSER,SPOON,25.25 X 11.5 X 7.25,GRY	0.000	Each	20.00	1	0.00
Item Text						
GP-Dixie SSSD120						
Quantity - 1						
66	349563 FORK,MW,BLK,6.5"	0.000	Case	42.42	1	0.00

Information:



FULLY EXECUTED

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text						
GP-Dixie SSF51						
Quantity - 960						
67	109947 FORK,PLASTIC,DISP,MED WT,NTRL COLOR	0.000	Case	9.25	1	0.00
Item Text						
South Wing Hing 301WH						
Quantity - 1000						
68	109946 KNIFE,PLASTIC,DISP,MED WT, NTRL COLOR	0.000	Case	9.25	1	0.00
Item Text						
South Wing Hing 302WH						
Quantity - 1000						
69	349562 KNIFE,MW,BLK,7"	0.000	Case	42.42	1	0.00
Item Text						
GP-Dixie SSK51						
Quantity - 960						
70	141459 LID,6OZ BOWL	0.000	Case	36.67	1	0.00
Item Text						
Dart - Code: 20JL (lid for 6 or 8 ounce foam bowl)						
Quantity: 1000						
71	361182 LID,FOAM,W/LIP,12OZ	0.000	Each	30.77	1	0.00
Valid from 04/28/2022 to 04/28/2022						
Price(Contract/Bid) 46.11 USD 1 EA						

Information:	
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FULLY EXECUTED
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
<i>Valid from 04/29/2022 to 12/31/9999</i>						
	Price(Contract/Bid)	30.77	USD	1	EA	
Item Text						
Dart - Code: 12JL						
Quantity: 1000						
72	361183 LID,PLASTIC,10OZ,FOAM-BOWL	0.000	Each	46.11	1	0.00
Item Text						
Dart - Code: 20RL						
Quantity: 500						
73	361184 LID,PLASTIC,4OZ	0.000	Each	44.21	1	0.00
Item Text						
Dart - Code: PL4N						
Quantity: 2500						
74	141715 LID,PLASTIC,5 OZ COLD CUP,NON-VENTED	0.000	Case	66.85	1	0.00
Item Text						
Solo - Code: 605TP						
Quantity: 2500						
75	141700 LID,PLASTIC, 8 OZ CUP	0.000	Case	20.78	1	0.00
Item Text						
Dart - Code: 8JL						
Quantity: 1000						
76	361185 LID,PLASTIC,DOME,BOWL,9"	0.000	Each	145.00	1	0.00
<i>Valid from 04/28/2022 to 04/28/2022</i>						
	Price(Contract/Bid)	14.50	USD	1	EA	

Information:	
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FULLY EXECUTED
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Valid from 04/29/2022 to 12/31/9999 Price(Contract/Bid) 145.00 USD 1 EA						
Item Text Dart - Code: 20HDLC						
Quantity: 1000						
78	361187 LID,PLASTIC,MUG,5OZ	0.000	Each	64.00	1	0.00
Item Text Carlisle/Dinex DX50008714						
Quantity - 1500						
79	141708 LID, PLASTIC STRAW SLOT 7 OZ	0.000	Case	146.00	1	0.00
Item Text Solo L7N-0100						
Quantity - 2000						
80	141724 LID,PLASTIC,TRANSLUCID,JUICE,SNA P ON	0.000	Case	91.50	1	0.00
Item Text Fabri-Kal 9500559						
Quantity - 2000						
81	141705 LID,PLASTIC,W/SLOT,16 OZ CUP	0.000	Case	28.39	1	0.00
Item Text Dart 16SL						
Quantity - 1000						
82	141696 LID,SNAP OVER,8 OZ HOT CUP	0.000	Case	29.92	1	0.00

Information:	
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**FULLY EXECUTED**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Solo LB3081-00007						
Quantity - 1000						
83	361188 LID,SQUATCUP,8OZ	0.000	Each	83.08	1	0.00
Item Text Dart LVP508-0100						
Quantity - 1000						
84	361189 LID,SQUATCUP,4OZ	0.000	Each	256.00	1	0.00
Item Text Dart LVS535-00007						
Quantity - 2400						
85	141449 PLATE,DISP,COMPARTMNT 8-5/16" TO 9" DIA	0.000	Case	18.56	1	0.00
Item Text Pactiv 0TH100110000						
Quantity - 500						
86	130885 PLATE,FOAM,6"	0.000	Case	24.45	1	0.00
Item Text Pactiv YTH100060000						
Quantity - 1000						
87	344850 PLATE,PAPER,MOLDED,FIBER,WHT, 10",3 COMP	0.000	Each	90.15	1	0.00

Information:



FULLY EXECUTED
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Better Earth BE-FRP10-3						
Quantity - 500						
88	109971 PLATE,PLASTIC,DISP,MED WT,NTRL COLOR	0.000	Case	34.33	1	0.00
Item Text Dart 6PWCR						
Quantity - 1000						
89	341178 PLATE, WHT FOAM NO COMPARTMENT 9"	0.000	Case	17.25	1	0.00
Item Text Pactiv OTH100090000						
Quantity - 500						
90	348928 PLATE,WHT,MOLDED,FIBER, 9"	0.000	Each	119.00	1	0.00
Item Text Green wave TW-POO-010H						
Quantity - 500						
91	141438 SPOON,SOUP,PLSTC,DISP, MED WT,NTRL COLOR	0.000	Case	9.25	1	0.00
Item Text South Wing Hing 303WH						
Quantity - 1000						
92	349561 SPOON,MW,BLK,6"	0.000	Case	42.42	1	0.00

Information:	
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**FULLY EXECUTED**

Contract Number: 4400026218

Original Contract Effective Date: 05/20/2022

Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:

VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text GP-Dixie SSS51						
Quantity - 960						
93	361190 SPORK,PLASTIC,DISPOS,MED- WEIGHT,WHITE	0.000	Each	9.25	1	0.00
Item Text South Wing Hing 305WH						
Quantity - 1000						
94	330348 TEASPOON, HEAVY DUTY, WHITE	0.000	Each	17.27	1	0.00
Item Text Dart S6BW						
Quantity - 1000						
95	141437 TEASPOON,PLASTIC,DISP MED WT,NTRL COLOR	0.000	Case	9.25	1	0.00
Item Text South Wing Hing 304WH						
Quantity - 1000						
96	283311 TRAY,5 COMPARTMENT,DISPOSABLE	0.000	Case	28.68	1	0.00
Item Text Pactiv YTHB0500SGBX						
Quantity - 500						
97	283312 TRAY,6 COMPARTMENT,DISPOSABLE	0.000	Case	34.44	1	0.00

Information:



FULLY EXECUTED
Contract Number: 4400026218
Original Contract Effective Date: 05/20/2022
Valid From: 06/01/2022 To: 05/31/2023

Supplier Name:
VERITIV OPERATING COMPANY

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Item Text Pactiv 0TH10601SGBX						
Quantity - 500						
98	361191 TRAY,FOAM,14"X18"	0.000	Each	59.15	1	0.00
Item Text Pactiv 0TK101360000						
Quantity - 100						
99	361192 TRAY,MOLDED FIBER,14"X18 "	0.000	Each	58.17	1	0.00
Item Text Pactiv M531418						
Quantity - 100						

General Requirements for all Items:

Header Text

The Commonwealth of Pennsylvania, Department of General Services (DGS) is issuing this Contract for Disposable Food Service Products, Lots 1 & 2. Please view the Contract Overview and Specifications for complete instructions and requirements. Contact the Contract Administrator with any questions.

Several items from Lot 1 and 2 were removed as they ended up being a duplication. Here are notes on each items.

- Lot 1 Item #9 - This product is available on Lot 2, item #7 (Fits Lot #2 mix of products)
 - Lot 2 Item #1 - This product is available on Lot 2, item #4 (Confirmed item fits both needs)
 - Lot 2 Item #49 - This product is available on Lot 2, item #42 (Lid fits multiple size bowls)
- No further information for this Contract

Information:

Table of Contents

PART I - GENERAL INFORMATION	3
I.1 IFB-001.1 Purpose (Oct 2006)	3
I.2 IFB-005.1 Type of Contract (Oct. 2006)	3
I.3 IFB-008.1C No Pre-bid Conference (Oct. 2006)	3
I.4 IFB-009.1 Questions (February 2012).....	3
I.5 IFB-010.1 Addenda to the IFB (Oct. 2006).....	3
I.6 IFB-011.1B Submission of Bids – Electronic Submittal (May 2011).....	3
I.7 IFB-024.1 Bid Protest Procedure (April 2016)	4
I.8 IFB-025.1 Electronic Version of this IFB (Oct 2006).....	4
I.9 IFB-027.1 COSTARS Program (January 2017).....	4
I.10 IFB-029.1 Prices (Dec 6 2006).....	7
I.11 IFB-030.1 Approved Equal (Nov 2006).....	7
I.12 IFB-031.1 Alternates (Oct 2013).....	7
I.13 IFB-032.1 New Equipment (Nov 2006)	7
I.14 I-IFB-033.1 Modification or Withdrawal of Bid (Nov 2006)	8
I.15 I-IFB-034.1 Rejection of Bids (Nov 2006)	9
I.16 Submission-001.1 Representations and Authorizations (February 2017).....	9
PART II - REQUIREMENTS	11
II.1 IFB-006.1b COSTARS Program Election to Participate (July 2012).....	11
II.2 II-IFB-008.1b Lobbying Certification and Disclosure – Electronic Submission. (Oct 2006).	11
II.3 II-IFB-016.1 Post-Submission Descriptive Literature (Dec 2006)	11
II.4 II-IFB-017.1b Reciprocal Limitations Act – Electronic Submittal (February 2007).....	11
II.5 II-IFB-018.1b Iran Free Procurement Certification and Disclosure – Electronic Submittal (November 2016).	11
PART III - SELECTION CRITERIA	12
III.1 III-IFB-001.1a Mandatory Responsiveness Requirements (Oct 2006)	12
III.2 III-IFB-006.1b Method of Award - By Lot (February 2012)	12
III.3 III-IFB-007.1 Awards (May 2011)	12
III.4 III-IFB-008.1 Tie Bids (Nov 2006)	12
III.5 III-IFB-009.1 Prompt Payment Discounts (Nov 2006)	12
III.6 III-IFB-010.1 Option for Separate Competitive Bidding Procedure (Nov 2006).....	12
III.7 III-IFB-014.1 Rebates (Nov 2006)	12
PART IV - WORK STATEMENT	14
IV.1 IFB-001.1a Specifications (Nov 2006).....	14
PART V - CONTRACT TERMS and CONDITIONS	15
V.1 CONTRACT-001.1b Contract Terms and Conditions (Nov 30, 2006).....	15
V.2 CONTRACT-002.1a Term of Contract – Contract (May 2012)	15
V.3 CONTRACT-002.2a Renewal of Contract Term (Nov 30 2006).....	15
V.4 CONTRACT-002.3 Extension of Contract Term (Nov 30 2006)	15
V.5 CONTRACT-003.1a Signatures – Contract (July 2015).....	15
V.6 CONTRACT-004.1a Definitions (Oct 2013).....	16
V.7 CONTRACT-005.1a Purchase Orders (July 2015)	16
V.8 CONTRACT-006.1 Independent Prime Contractor (Oct 2006).....	17
V.9 CONTRACT-007.01a Supplies Delivery (Nov 30 2006).....	17
V.10 CONTRACT-007.02 Estimated Quantities (Nov 30 2006).....	17
V.11 CONTRACT-008.1a Warranty. (Oct 2006)	17
V.12 CONTRACT-009.1c Patent, Copyright, and Trademark Indemnity (Oct 2013).....	18
V.13 CONTRACT-009.1d Ownership Rights (Oct 2006)	18
V.14 CONTRACT-010.1a Acceptance (Oct 2006).....	18
V.15 CONTRACT-010.2 Product Conformance (March 2012)	19
V.16 CONTRACT-010.3 Rejected Material Not Considered Abandoned (March 2012)	19
V.17 CONTRACT-011.1a Compliance With Law (Oct 2006)	19
V.18 CONTRACT-013.1 Environmental Provisions (Oct 2006).....	19
V.19 CONTRACT-014.1 Post-Consumer Recycled Content (June 2016).....	19
V.20 CONTRACT-014.2 Manufacturer/Mill Certification (Oct 2013)	20
V.21 CONTRACT-014.3 Recycled Content Enforcement (February 2012)	20
V.22 CONTRACT-015.1 Compensation (Oct 2006)	20

V.23 CONTRACT-015.2 Billing Requirements (July 2021)	20
V.24 CONTRACT-016.1 Payment (Oct 2006)	21
V.25 CONTRACT-016.2 Payment – Electronic Funds Transfer (February 2014)	21
V.26 CONTRACT-017.1 Taxes (Dec 5 2006)	21
V.27 CONTRACT-018.1 Assignment of Antitrust Claims (Oct 2006)	21
V.28 CONTRACT-019.1 Hold Harmless Provision (Nov 30 2006).....	22
V.29 CONTRACT-020.1 Audit Provisions (Oct 2006)	22
V.30 CONTRACT-020.2 Single Audit Act of 1984 (Oct 2013).....	22
V.31 CONTRACT-021.1 Default (Oct 2013)	22
V.32 CONTRACT-022.1 Force Majeure (Oct 2006).....	24
V.33 CONTRACT-023.1a Termination Provisions (Oct 2013).....	24
V.34 CONTRACT-024.1 Contract Controversies (Oct 2011)	25
V.35 CONTRACT-025.1 Assignability and Subcontracting (Oct 2013).....	25
V.36 CONTRACT-026.1 Other Contractors (Oct 2006).....	26
V.37 CONTRACT-027.1 Nondiscrimination/Sexual Harassment Clause (August 2018).....	26
V.38 CONTRACT-028.1 Contractor Integrity Provisions (January 2015).....	27
V.39 CONTRACT-029.1 Contractor Responsibility Provisions (July 2021)	29
V.40 CONTRACT-030.1 Americans with Disabilities Act (July 2021).....	30
V.41 CONTRACT-031.1 Hazardous Substances (April 2017).....	30
V.42 CONTRACT-032.1 Covenant Against Contingent Fees (Oct 2006)	32
V.43 CONTRACT-033.1 Applicable Law (Oct 2006).....	32
V.44 CONTRACT- 034.1b Integration (Nov 30 2006).....	32
V.45 CONTRACT-034.2b Order of Precedence - IFB (Dec 6 2006)	32
V.46 CONTRACT-034.3 Controlling Terms and Conditions (Aug 2011)	32
V.47 CONTRACT-035.1a Changes (Oct 2006).....	32
V.48 CONTRACT-037.1a Confidentiality (Oct 2013)	33
V.49 CONTRACT-046.1 Manufacturer’s Price Reduction (Oct 2006).....	34
V.50 CONTRACT-051.1 Notice (Dec 2006).....	34
V.51 CONTRACT-052.1 Right to Know Law (Feb 2010).....	34

PART I - GENERAL INFORMATION

PART I - GENERAL INFORMATION

I.1 IFB-001.1 Purpose (Oct 2006)

The Commonwealth of Pennsylvania (Commonwealth) is issuing this Invitation for Bids (IFB) to meet the needs of ALL USING AGENCIES to satisfy a need for Disposable Food Service Products.

I.2 IFB-005.1 Type of Contract (Oct. 2006)

If the Issuing Office enters into a contract as a result of this IFB, it will be a Established Price Contract contract containing the Contract Terms and Conditions as shown in Part V of this IFB.

I.3 IFB-008.1C No Pre-bid Conference (Oct. 2006)

There will be no pre-bid conference for this IFB. If there are any questions, please forward them to the Issuing Office prior to the bid opening date and time.

I.4 IFB-009.1 Questions (February 2012)

All questions regarding the IFB must be submitted in writing to the email address of the Issuing Officer provided in the solicitation. While there is no set timeline for the submittal of questions, questions received within 48 hours prior to the bid due date and time will be answered at the discretion of the Commonwealth. All questions received will be answered, in writing, and such responses shall be posted to eMarketplace as an addendum to the IFB. The Issuing Officer shall not be bound by any verbal information nor shall it be bound by any written information that is not either contained within the IFB or formally issued as an addendum by the Issuing Office. The Issuing Office does not consider questions to be a protest of the specifications or of the solicitation.

I.5 IFB-010.1 Addenda to the IFB (Oct. 2006)

If the Issuing Office deems it necessary to revise any part of this IFB before the bid response date, the Issuing Office will post an addendum to its website at [HTTP://WWW.EMARKETPLACE.STATE.PA.US/](http://WWW.EMARKETPLACE.STATE.PA.US/) it is the Bidder's responsibility to periodically check the website for any new information or addenda to the IFB.

I.6 IFB-011.1B Submission of Bids – Electronic Submittal (May 2011)

- a. Bids are requested for the item(s) described in the Invitation For Bids and all the documents referenced in the form (collectively called the IFB). Bidders must submit their bids through the Commonwealth's electronic system (SRM).
- b. It is the responsibility of each bidder to ensure that its Bid is received through the electronic system prior to the date and time set for the opening of bids ("Bid Opening Time"). No Bid shall be considered if it arrives after the Bid Opening Time, regardless of reason for the late arrival.

Bids that are timely received prior to the Bid Opening Time shall be opened publicly in the presence of one or more witnesses at the time and place designated in this IFB for the Bid opening.

- c. Bids must be firm. If a Bid is submitted with conditions or exceptions or not in conformance with the terms

and conditions referenced in the IFB Form, it shall be rejected. The Bid shall also be rejected if the items offered by the Bidder are not in conformance with the specifications as determined by the Commonwealth.

d. The Bidder, intending to be legally bound hereby, offers and agrees, if this Bid is accepted, to provide the awarded items at the price(s) set forth in this Bid at the time(s) and place(s) specified.

I.7 IFB-024.1 Bid Protest Procedure (April 2016)

The Bid Protest Procedure is on the DGS website at

<http://www.dgs.pa.gov/Documents/Procurement%20Forms/Handbook/Pt1/Pt%20I%20Ch%2058%20Bid%20Protests.pdf>

I.8 IFB-025.1 Electronic Version of this IFB (Oct 2006)

This IFB is being made available by electronic means. If a Bidder electronically accepts the IFB, the Bidder acknowledges and accepts full responsibility to insure that no changes are made to the IFB. In the event of a conflict between a version of the IFB in the Bidder's possession and the Issuing Office's version of the IFB, the Issuing Office's version shall govern.

I.9 IFB-027.1 COSTARS Program (January 2017)

COSTARS Purchasers. Section 1902 of the Commonwealth Procurement Code, 62 Pa.C.S. § 1902 (“Section 1902”), authorizes local public procurement units and state-affiliated entities (together, “COSTARS Members”) to participate in Commonwealth procurement contracts that the Department of General Services (“DGS”) may choose to make available to COSTARS Members. DGS has identified this Contract as one which will be made available for COSTARS Members’ participation.

A. Only those entities registered with DGS are authorized to participate as COSTARS Members in this Contract. A COSTARS Member may be either a local public procurement unit or a state-affiliated entity.

1. A “local public procurement unit” is:

- Any political subdivision (local government unit), such as a municipality, school district, or commission;
- Any public authority (including authorities formed under the Municipality Authorities Act of 1955 or other authorizing legislation, such as the Public Transportation Law or the Aviation Code);
- Any tax-exempt, nonprofit educational institution or organization;
- Any tax-exempt, nonprofit public health institution or organization;
- Any nonprofit fire, rescue, or ambulance company; and
- Any other entity that spends public funds for the procurement of supplies, services, and construction (such as a council of governments, an area government, or an organization that receives public grant funds).

The Department reserves the right to review and determine eligible applicants as Local Public Procurement Units on a case-by-case basis.

2. A state-affiliated entity is a Commonwealth authority or other Commonwealth entity that is not a Commonwealth agency. The term includes:

- The Pennsylvania Turnpike Commission;
- The Pennsylvania Housing Finance Agency;
- The Pennsylvania Municipal Retirement System;
- The Pennsylvania Infrastructure Investment Authority;
- The State Public School Building Authority;

- The Pennsylvania Higher Education Facilities Authority, and
- The State System of Higher Education.

The COSTARS Program is not available for use by Executive Agencies and Independent Agencies as defined by the Commonwealth Procurement Code, or any agency or entity using funds appropriated to the Department of General Services through Capital Budget Project Itemization legislation for the procurement of furniture, fixtures, and equipment.

3. A complete list of local public procurement units and state-affiliated entities that have registered with DGS and that are authorized to procure items from the Contract can be found at <http://www.costars.state.pa.us/SearchCOMember.aspx>

B. COSTARS Members have the option to purchase from this Contract, from any DGS contract established exclusively for COSTARS Members in accordance with the requirements of Section 1902, from any other cooperative procurement contracts, or from their own procurement contracts established in accordance with the applicable laws governing such procurements. The Contractor understands and acknowledges that there is no guarantee that a COSTARS Member will place an order under this Contract, and that the decision to procure from this Contract is within the sole discretion of each COSTARS Member.

C. DGS is acting as a facilitator for COSTARS Members who may wish to purchase under this Contract. COSTARS Members that participate in this Contract and issue purchase orders (“POs”) to Contractors are third party beneficiaries who have the right to sue and be sued for breach of this Contract without joining the Commonwealth or DGS as a party. The Commonwealth will not intervene in any action between a Contractor and a COSTARS Member unless substantial interests of the Commonwealth are involved.

D. COSTARS Members electing to participate in this Contract will order items directly from the Contractor and be responsible for payment directly to the Contractor.

E. Those Contractors electing to permit COSTARS Members to procure from this Contract shall pay the Required Administrative Fee applicable to the Contractor’s classification:

Contractor Classification	Required Administrative Fee
DGS-verified Small Diverse Business Bidder	\$166
DGS Self-Certified Small Business Bidder	\$500
All Other Bidders	\$1,500

1. Each bidder electing to permit COSTARS Members to participate in the Contract must submit the COSTARS Program Election to Participate form with its bid submittal and pay the applicable Administrative Fee upon Contract award in order to sell the awarded items/services to COSTARS Members. If the bidder is a Department of General Services Self-Certified Small Business or Department of General Services-verified Small Diverse Business, a copy of its active Small Business Contracting Program certificate must be included with the bid submittal.

2. At the beginning of each Contract year and upon any Contract renewal, the Contractor shall submit a check for the required amount, payable to “Commonwealth of PA”. The Contractor must pay the Administrative Fee at each contract renewal date to continue to sell the awarded items/services to COSTARS Members.

F. DGS has registered the COSTARS name and logo (together, the “COSTARS Brand”) as a trademark with the Pennsylvania Department of State. Therefore, the Contractor may use the COSTARS Brand only as permitted under in this Subsection.

1. The Contractor shall pay the Administrative Fee covering its participation in the program, including without limitation any use of the COSTARS Brand, for each year of the Contract period. The fee is payable upon Contract

award and prior to the renewal date for each succeeding Contract period.

2. DGS grants the Contractor a nonexclusive license to use the COSTARS Brand, subject to the following conditions:

a. The Contractor agrees not to transfer to any third party, including without limitation any of its subcontractors or suppliers, any privileges it may have to use the COSTARS Brand under this Contract.

b. The Contractor agrees not to use the COSTARS Brand to represent or imply any Commonwealth endorsement or approval of its products or services.

c. The Contractor is permitted to use the COSTARS Brand in broadcast, or Internet media solely in connection with this Contract and any other Contract with the Commonwealth under which it has agreed to make sales to COSTARS Purchasers. The Contractor may use the COSTARS Brand on business cards, brochures, and other print publications so long as the purpose is to identify the Contractor as a COSTARS vendor, and only so long as the required Contract fee is kept current.

d. Should this Contract terminate for any reason, the Contractor agrees promptly to remove the COSTARS Brand from any and all print and electronic media and to refrain from using the COSTARS Brand for any purpose whatsoever from the date of Contract termination forward.

e. The Contractor agrees to defend, indemnify, and hold harmless the Commonwealth of Pennsylvania and DGS from and against all claims, demands, liabilities, obligations, costs, and expenses of any nature whatsoever arising out of or based upon the Contractor's use of the COSTARS Brand.

f. The Contractor agrees it has no property rights in the use of the COSTARS Brand by virtue of this nonexclusive license. The Contractor expressly waives any claims, including without limitation due process claims that may otherwise be available under the law in the event of any dispute involving these terms of use.

G. The Contractor shall furnish to the DGS COSTARS Program Office a quarterly electronic Contract sales report detailing the previous quarter's Contract purchasing activity, using the form and in the format prescribed by DGS. The Contractor shall submit its completed quarterly report no later than the fifteenth calendar day of the succeeding Contract quarter.

1. The Contractor shall submit the reports through the web-based COSTARS Suppliers' Gateway of the PA Supplier Portal at <https://pasupplierportal.state.pa.us/irj/portal/anonymous> , Enterprise Applications. If a Contractor does not have access to the Internet, the Contractor shall send the reports, using the form and in the format prescribed by DGS, on compact disc via US Postal Service to the DGS COSTARS Program Office, Bureau of Procurement, 6th Floor Forum Place, 555 Walnut Street, Harrisburg, PA 17101-1914.

2. For each PO received, the Contractor shall include on the report the name and address of each COSTARS-Registered Purchaser that has used the Contract along with the sales date, and dollar volume of sales to the specific Purchaser for the reporting period.

3. DGS may suspend the Contractor's participation in the COSTARS Program for failure to provide the Quarterly Sales Report within the specified time.

H. Additional information regarding the COSTARS Program is available on the DGS COSTARS Website at www.costars.state.pa.us .

1. If the Contractor is aware of any qualified entity not currently registered and wishing to participate in the COSTARS Program, please refer the potential purchaser to the DGS COSTARS Website at www.costars.state.pa.us , where it may register by completing the online

registration form and receiving DGS confirmation of its registration. To view a list of currently-registered COSTARS member entities, please visit the COSTARS website.

2. Direct all questions concerning the COSTARS Program to:

Department of General Services
COSTARS Program
555 Walnut Street, 6th Floor
Harrisburg, PA 17101
Telephone: 1-866-768-7827
E-mail GS-PACostars@pa.gov

I.10 IFB-029.1 Prices (Dec 6 2006)

The bid submitted by the successful Bidder will be incorporated into any resulting Contract and the Bidder will be required to provide the awarded item(s) at the prices quoted in its Bid.

I.11 IFB-030.1 Approved Equal (Nov 2006)

Whenever an item is defined in this IFB by trade name and catalogue number of a manufacturer or vendor, the term 'or approved equal,' if not inserted therewith shall be implied. Any reference to a particular manufacturer's product either by trade name or by limited description is solely for the purpose of more clearly indicating the minimum standard of quality desired, except where a 'no substitute' is requested. When a 'no substitute' is requested, the Issuing Office will consider Bids for the referenced product only. The term 'or approved equal' is defined as meaning any other make which, in the sole opinion of the Issuing Office, is of such character, quality, and performance equivalence as to meet the standard of quality of products specified for which it is to be used equally as well as that specified. A Bidder quoting on a product other than the referenced product shall: a) furnish complete identification in its Bid of the product it is offering by trade name, brand and/or model number; b) furnish descriptive literature and data with respect to the substitute product it proposes to furnish; and c) indicate any known specification deviations from the referenced product.

I.12 IFB-031.1 Alternates (Oct 2013)

A Bidder who wants to offer an alternate must notify the Issuing Office in writing, at least five (5) days prior to the scheduled Bid opening, that the Bidder intends to offer an alternate in its Bid. An "alternate" is a product that deviates from the requirements of the specifications in its composition, qualities, performance, size dimension, etc. The written notification from the Bidder must include a complete description of the alternate and must identify the product's deviations from the specifications. Upon receipt of the notification, the Issuing Office will determine whether the alternate is acceptable. If the Issuing Office, in its discretion, determines that the alternate is acceptable, the Issuing Office will issue a change notice to the invitation for bids that revises the specifications. If no change notice is issued revising the specification, a Bid offering the alternate will not be considered for award. If an item or items in the IFB are designated "no substitute," this provision does not apply and no alternate may be proposed by a bidder nor will any alternate be considered by the Issuing Office.

I.13 IFB-032.1 New Equipment (Nov 2006)

Unless otherwise specified in this invitation for bids, all products offered by Bidders must be new or remanufactured. A 'new' product is one that will be used first by the Commonwealth after it is manufactured or produced. A 'remanufactured' product is one which: 1) has been rebuilt, using new or used parts, to a condition which meets the original manufacturer's most recent specifications for the item; 2) does not, in the opinion of the Issuing Office, differ in appearance from a new item; and 3) has the same warranty as a new item. Unless otherwise specified in this invitation for bids, used or reconditioned products are not acceptable. This clause shall not be construed to prohibit Bidders from offering products with recycled content, provided the product is new or remanufactured.

I.14 I-IFB-033.1 Modification or Withdrawal of Bid (Nov 2006)

- a. Bid Modification Prior to Bid Opening. Bids may be modified only by written notice or in person prior to the exact hour and date specified for Bid opening.
- 1) If a Bidder intends to modify its Bid by written notice, the notice must specifically identify the Bid to be modified and must be signed by the Bidder. The Bidder must include evidence of authorization for the individual who signed the modification to modify the Bid on behalf of the Bidder. The Bid modification must be received in a sealed envelope. The sealed envelope must identify the assigned Collective Number and the Bid Opening Time, and should state that enclosed in the envelope is a Bid modification
 - 2) If a Bidder intends to modify its Bid in person, the individual who will modify the Bid must arrive in the Bid Opening Room prior to the Bid Opening Time, show a picture identification and provide evidence of his/her authorization to modify the Bid on behalf of the Bidder. If a Bidder intends to modify its Bid in person, the Bidder may do so only in the presence of an agency employee. (The agency employee will observe the actions taken by the individual to modify the Bid, but will not read the Bid or the modification).
- b. Bid Withdrawal Prior to Bid Opening. Bids may be withdrawn only by written notice or in person prior to the exact hour and date specified for Bid opening.
- 1) If a Bidder intends to withdraw its Bid by written notice, the notice shall specifically identify the Bid to be withdrawn and shall be signed by the Bidder. The Bidder must include evidence of authorization for the individual who signed the bid withdrawal to withdraw the bid on behalf of the Bidder. Except as provided in Subparagraph c, below, bid withdrawals received after the exact hour and date specified for the receipt of Bids shall not be accepted.
 - 2) If a Bidder intends to withdraw its Bid in person, the individual who will withdraw the Bid must arrive in the Bid Opening Room prior to the Bid Opening Time, show a picture identification and provide evidence of his/her authorization to withdraw the Bid on behalf of the Bidder.
- c. Bid Withdrawal After Bid Opening. Bidders are permitted to withdraw erroneous Bids after Bid opening only if the following conditions are met:
- 1) The Bidder submits a written request for withdrawal.
 - 2) The Bidder presents credible evidence with the request that the reason for the lower Bid price was a clerical mistake as opposed to a judgment mistake and was actually due to an unintentional arithmetical error or an unintentional omission of a substantial quantity of work, labor, material, or services made directly in the compilation of the Bid.
 - 3) The request for relief and supporting evidence must be received by the Issuing Office within three (3) business days after Bid opening, but before award of the contract.
 - 4) The Issuing Office shall not permit a Bid withdrawal if the Bid withdrawal would result in the award of the contract on another Bid of the same Bidder, its partner, or a corporation or business venture owned by or in which the bidder has a substantial interest.
 - 5) If a Bidder is permitted to withdraw its Bid, the Bidder cannot supply any material or labor or perform any subcontract or other work agreement for the awarded contractor, without the written approval of the Issuing Office.
- d. Firm Bid. Except as provided above, a Bid may not be modified, withdrawn, or cancelled by any Bidder for a period of sixty (60) days following the time and date designated for Bid opening, unless otherwise specified by the Bidder in its Bid. If the lowest responsible Bidder, as determined by the Issuing Office, withdraws its Bid prior to the expiration of the award period or fails to comply with the requirements set forth in the IFB including but not limited to any requirement to submit performance or payment bonds or insurance certificates within the

required time period, the Bidder shall be liable to the Commonwealth for all costs and damages associated with the re-award or re-bid including the difference between the Bidder's price and the actual cost that the Commonwealth pays for the awarded items.

- e. Clarification and Additional Information. After the receipt of Bids, the Issuing Office shall have the right to contact Bidders for the purpose of seeking:
- 1) Clarification of the Bid which confirms the Issuing Office's understanding of statements or information in the Bid or;
 - 2) Additional information on the items offered; provided the IFB does not require the rejection of the Bid for failure to include such information.

I.15 I-IFB-034.1 Rejection of Bids (Nov 2006)

The Issuing Office reserves the right to reject any and all Bids, to waive technical defects or any informality in Bids, and to accept or reject any part of any Bid if the best interests of the Commonwealth are thereby served.

I.16 Submission-001.1 Representations and Authorizations (February 2017)

By submitting its proposal, each Offeror understands, represents, and acknowledges that:

A. All of the Offeror's information and representations in the proposal are material and important, and the Issuing Office may rely upon the contents of the proposal in awarding the contract(s). The Commonwealth shall treat any misstatement, omission or misrepresentation as fraudulent concealment of the true facts relating to the Proposal submission, punishable pursuant to 18 Pa. C.S. § 4904.

B. The Offeror has arrived at the price(s) and amounts in its proposal independently and without consultation, communication, or agreement with any other Offeror or potential offeror.

C. The Offeror has not disclosed the price(s), the amount of the proposal, nor the approximate price(s) or amount(s) of its proposal to any other firm or person who is an Offeror or potential offeror for this RFP, and the Offeror shall not disclose any of these items on or before the proposal submission deadline specified in the Calendar of Events of this RFP.

D. The Offeror has not attempted, nor will it attempt, to induce any firm or person to refrain from submitting a proposal on this contract, or to submit a proposal higher than this proposal, or to submit any intentionally high or noncompetitive proposal or other form of complementary proposal.

E. The Offeror makes its proposal in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive proposal.

F. To the best knowledge of the person signing the proposal for the Offeror, the Offeror, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding or proposing on any public contract, except as the Offeror has disclosed in its proposal.

G. To the best of the knowledge of the person signing the proposal for the Offeror and except as the Offeror has otherwise disclosed in its proposal, the Offeror has no outstanding, delinquent obligations to the Commonwealth including, but not limited to, any state tax liability not being contested on appeal or other obligation of the Offeror that is owed to the Commonwealth.

H. The Offeror is not currently under suspension or debarment by the Commonwealth, any other state or the federal government, and if the Offeror cannot so certify, then it shall submit along with its proposal a written explanation of why it cannot make such certification.

I. The Offeror has not made, under separate contract with the Issuing Office, any recommendations to the Issuing Office concerning the need for the services described in its proposal or the specifications for the services described in the proposal.

J. Each Offeror, by submitting its proposal, authorizes Commonwealth agencies to release to the Commonwealth information concerning the Offeror's Pennsylvania taxes, unemployment compensation and workers' compensation liabilities.

K. Until the selected Offeror receives a fully executed and approved written contract from the Issuing Office, there is no legal and valid contract, in law or in equity, and the Offeror shall not begin to perform.

L. The Offeror is not currently engaged, and will not during the duration of the contract engage, in a boycott of a person or an entity based in or doing business with a jurisdiction which the Commonwealth is not prohibited by Congressional statute from engaging in trade or commerce.

PART II - REQUIREMENTS

PART II - REQUIREMENTS

II.1 IFB-006.1b COSTARS Program Election to Participate (July 2012)

If the bidder is willing to sell the awarded items/services at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to COSTARS members, the bidder should complete and return the COSTARS Program Election to Participate form which is an attachment to this IFB. If the bidder is asserting that it is a Department of General Services Certified Small Business, the bidder must submit its active certification with the bid response.

II.2 II-IFB-008.1b Lobbying Certification and Disclosure – Electronic Submission. (Oct 2006).

With respect to an award of a federal contract, grant, or cooperative agreement exceeding \$100,000 or an award of a federal loan or a commitment providing for the United States to insure or guarantee a loan exceeding \$150,000 all recipients must certify that they will not use federal funds for lobbying and must disclose the use of non-federal funds for lobbying by filing required documentation. Offerors must complete and return the Lobbying Certification Form and the Disclosure of Lobbying Activities Form, which are attached to and made a part of this IFB. The completed and signed Lobbying Certification Form and the Disclosure of Lobbying Activities Form should be submitted with the Bid Response. Commonwealth agencies will not contract with outside firms or individuals to perform lobbying services, regardless of the source of funds.

II.3 II-IFB-016.1 Post-Submission Descriptive Literature (Dec 2006)

The Commonwealth may, during its evaluation of the bids, require any bidder to submit cuts, illustrations, drawings, prints, test data sheets, specification sheets and brochures which detail construction features, design, components, materials used, applicable dimensions and any other pertinent information which the Issuing Office may require in order to evaluate the product(s) offered. The required information must be submitted within two (2) business days after notification from the Issuing Office. Failure to submit the required information prior to the expiration of the second business day after notification shall result in the rejection of the bid as non-responsive.

II.4 II-IFB-017.1b Reciprocal Limitations Act – Electronic Submittal (February 2007)

This procurement is subject to the Reciprocal Limitations Act. Bidders must complete and submit with the Bid Response the State of Manufacture Chart, which is contained in GSPUR-89 ("Reciprocal Limitations Act Requirements") which is attached to and made part of this IFB. The completed State of Manufacture Chart should be submitted as part of the Bid Response

II.5 II-IFB-018.1b Iran Free Procurement Certification and Disclosure – Electronic Submittal (November 2016)

Prior to entering a contract worth at least \$1,000,000 or more with a Commonwealth entity, a bidder must: a) certify it is not on the current list of persons engaged in investment activities in Iran created by the Pennsylvania Department of General Services ("DGS") pursuant to Section 3503 of the Procurement Code and is eligible to contract with the Commonwealth under Sections 3501-3506 of the Procurement Code; or b) demonstrate it has received an exception from the certification requirement for that solicitation or contract pursuant to Section 3503(e). All bidders must complete and return the Iran Free Procurement Certification form, which is attached hereto and made part of this IFB. The completed and signed Iran Free Procurement Certification form must be submitted with the Bid Response.

See the following web page for current Iran Free Procurement list:

<http://www.dgs.pa.gov/businesses/materials%20and%20services%20procurement/procurement-resources/pages/default.aspx#.WDNfJJ>

PART III - SELECTION CRITERIA

PART III - SELECTION CRITERIA

III.1 III-IFB-001.1a Mandatory Responsiveness Requirements (Oct 2006)

To be eligible for selection, a bid must be:

- a. Timely received from a Bidder;
- b. Properly signed by the Bidder.

III.2 III-IFB-006.1b Method of Award - By Lot (February 2012)

It is the intent of the Commonwealth to award by lots established in the IFB or in the pricing spreadsheets to the lowest responsive and responsible bidder per lot. The Commonwealth reserves the right to award by line item or to award all lots to a single vendor if it determines that it is in the best interest of the Commonwealth to do so.

III.3 III-IFB-007.1 Awards (May 2011)

Unless all Bids are rejected, and except as otherwise provided by law, award will be made through the issuance of a contract/purchase order in accordance with the method of award. Unless otherwise specified by the Issuing Office in the IFB form the Commonwealth reserves the right to award by item or on a total Bid basis, whichever is deemed more advantageous to the Commonwealth. In cases of discrepancies in prices, the unit price will be binding unless the unit price is obviously in error and the extended price is obviously correct, in which case the erroneous unit price will be corrected. As a condition for receipt of award of a contract/purchase order, the Bidder must be registered in the Commonwealth of Pennsylvania's Vendor Master file. In order to register, bidders must visit the Pa Supplier Portal at <https://www.pasupplierportal.state.pa.us/> or call the Customer Support Center at 877-435-7363 or 717-346-2676.

III.4 III-IFB-008.1 Tie Bids (Nov 2006)

All tie bids will be broken by the Issuing Office.

III.5 III-IFB-009.1 Prompt Payment Discounts (Nov 2006)

Prompt payment discounts will not be considered in making an award. If prompt payment discounts are offered by any Bidder, however, the Issuing Office will take advantage of such offer.

III.6 III-IFB-010.1 Option for Separate Competitive Bidding Procedure (Nov 2006)

The Commonwealth reserves the right to purchase products or services covered under this Contract through a separate competitive bidding procedure, whenever Commonwealth deems it in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the product or service exists or when the price offered is significantly lower than the Contract price.

III.7 III-IFB-014.1 Rebates (Nov 2006)

Any rebate applicable at the time of bid should be taken into consideration by the bidder in calculating its bid price. Bidders must specifically state in their bid proposal, when applicable, that rebates have been considered in arriving at the bid price. Following award, the Commonwealth will assign to the awarded bidder, any rebates which the bidder stated that he took into consideration. If the bidder fails to include such a statement, the Commonwealth will

receive the full benefit of the manufacturer's rebate.

PART IV - WORK STATEMENT

PART IV - WORK STATEMENT

IV.1 IFB-001.1a Specifications (Nov 2006)

The Commonwealth is seeking bids to procure the item(s) set forth in the attached document entitled "Specifications."

PART V - CONTRACT TERMS and CONDITIONS

PART V - CONTRACT TERMS and CONDITIONS

V.1 CONTRACT-001.1b Contract Terms and Conditions (Nov 30, 2006)

The Contract with the awarded bidder (who shall become the "Contractor") shall include the following terms and conditions:

V.2 CONTRACT-002.1a Term of Contract – Contract (May 2012)

The initial term of the Contract shall be 01 year(s) and 00 month(s).

The term of the Contract shall commence on the Effective Date (as defined below) and shall end on the Expiration Date identified in the Contract, subject to the other provisions of the Contract.

The Effective Date shall be: a) the Effective Date printed on the Contract after the Contract has been fully executed by the Commonwealth (signed and approved as required by the Commonwealth contracting procedures) or b) the "Valid from" date printed on the Contract, whichever is later.

V.3 CONTRACT-002.2a Renewal of Contract Term (Nov 30 2006)

The Contract may be renewed for a maximum of 4 additional 1 year term(s), so long as Commonwealth provides written notice to Contractor of its intention to extend the Contract by letter prior to the expiration of the term of the agreement, or any extension thereof. The Commonwealth may exercise the renewal as individual year or multiple year term(s). Any renewal will be under the same terms, covenants and conditions. No further document is required to be executed to renew the term of the contract.

V.4 CONTRACT-002.3 Extension of Contract Term (Nov 30 2006)

The Commonwealth reserves the right, upon notice to the Contractor, to extend any single term of the Contract for up to three (3) months upon the same terms and conditions.

V.5 CONTRACT-003.1a Signatures – Contract (July 2015)

The Contract shall not be a legally binding contract until the fully-executed Contract has been sent to the Contractor. No Commonwealth employee has the authority to verbally direct the commencement of any work or delivery of any supply under this Contract prior to the Effective Date. The Contractor hereby waives any claim or cause of action for any service or work performed prior to the Effective Date.

The Contract may be electronically signed by the Commonwealth. The electronically-printed name of the Purchasing Agent represents the signature of that individual who has the authority, on behalf of the Commonwealth, to bind the Commonwealth to the terms of the Contract. If the Contract output form does not have "Fully Executed" at the top of the first page and does not have the name of the Purchasing Agent printed in the appropriate box, the Contract has not been fully executed.

The fully-executed Contract may be sent to the Contractor electronically or through facsimile equipment. The electronic transmission of the Contract shall require acknowledgement of receipt of the transmission by the Contractor. Receipt of the electronic or facsimile transmission of the Contract shall constitute receipt of the

fully-executed Contract.

The Commonwealth and the Contractor specifically agree as follows:

- a. No handwritten signature shall be required in order for the Contract to be legally enforceable.
- b. The parties agree that no writing shall be required in order to make the Contract legally binding, notwithstanding contrary requirements in any law. The parties hereby agree not to contest the validity or enforceability of a genuine Contract or acknowledgement issued electronically under the provisions of a statute of frauds or any other applicable law relating to whether certain agreements be in writing and signed by the party bound thereby. Any genuine Contract or acknowledgement issued electronically, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form. Neither party shall contest the admissibility of copies of a genuine Contract or acknowledgements under either the business records exception to the hearsay rule or the best evidence rule on the basis that the Contract or acknowledgement were not in writing or signed by the parties. A Contract or acknowledgment shall be deemed to be genuine for all purposes if it is transmitted to the location designated for such documents.
- c. Each party will immediately take steps to verify any document that appears to be obviously garbled in transmission or improperly formatted to include re-transmission of any such document if necessary.

V.6 CONTRACT-004.1a Definitions (Oct 2013)

As used in this Contract, these words shall have the following meanings:

- a. Agency: The department, board, commission or other agency of the Commonwealth of Pennsylvania listed as the Purchasing Agency. If a COSTARS entity or external procurement activity has issued an order against this contract, that entity shall also be identified as "Agency".
- b. Contracting Officer: The person authorized to administer this Contract for the Commonwealth and to make written determinations with respect to the Contract.
- c. Days: Unless specifically indicated otherwise, days mean calendar days.
- d. Developed Works or Developed Materials: All documents, sketches, drawings, designs, works, papers, files, reports, computer programs, computer documentation, data, records, software, samples or any other tangible material without limitation authored or prepared by Contractor as the work product covered in the scope of work for the Project.
- e. Documentation: All materials required to support and convey information about the services required by this Contract. It includes, but is not necessarily restricted to, written reports and analyses, diagrams, maps, logical and physical designs, system designs, computer programs, flow charts, disks, and/or other machine-readable storage media.
- f. Services: All Contractor activity necessary to satisfy the Contract.

V.7 CONTRACT-005.1a Purchase Orders (July 2015)

Commonwealth agencies may issue Purchase Orders against the Contract. These orders constitute the Contractor's authority to make delivery. All Purchase Orders received by the Contractor up to and including the expiration date of the Contract are acceptable and must be performed in accordance with the Contract. Each Purchase Order will be deemed to incorporate the terms and conditions set forth in the Contract.

Purchase Orders may be electronically signed by the Agency. The electronically-printed name of the purchaser represents the signature of that individual who has the authority, on behalf of the Commonwealth, to authorize the Contractor to proceed.

Purchase Orders may be issued electronically or through facsimile equipment. The electronic transmission of a purchase order shall require acknowledgement of receipt of the transmission by the Contractor. Receipt of the electronic or facsimile transmission of the Purchase Order shall constitute receipt of an order. Orders received by the

Contractor after 4:00 p.m. will be considered received the following business day.

a. No handwritten signature shall be required in order for the Contract or Purchase Order to be legally enforceable.

b. The parties agree that no writing shall be required in order to make the Purchase Order legally binding. The parties hereby agree not to contest the validity or enforceability of a Purchase Order or acknowledgement issued electronically under the provisions of a statute of frauds or any other applicable law relating to whether certain agreements be in writing and signed by the party bound thereby. Any Purchase Order or acknowledgement issued electronically, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form. Neither party shall contest the admissibility of copies of Purchase Orders or acknowledgements under either the business records exception to the hearsay rule or the best evidence rule on the basis that the Purchase Order or acknowledgement were not in writing or signed by the parties. A Purchase Order or acknowledgment shall be deemed to be genuine for all purposes if it is transmitted to the location designated for such documents.

c. Each party will immediately take steps to verify any document that appears to be obviously garbled in transmission or improperly formatted to include re-transmission of any such document if necessary.

Purchase Orders under ten thousand dollars (\$10,000) in total amount may also be made in person or by telephone using a Commonwealth Purchasing Card. When an order is placed by telephone, the Commonwealth agency shall provide the agency name, employee name, credit card number, and expiration date of the card. Contractors agree to accept payment through the use of the Commonwealth Purchasing Card.

V.8 CONTRACT-006.1 Independent Prime Contractor (Oct 2006)

In performing its obligations under the Contract, the Contractor will act as an independent contractor and not as an employee or agent of the Commonwealth. The Contractor will be responsible for all services in this Contract whether or not Contractor provides them directly. Further, the Contractor is the sole point of contact with regard to all contractual matters, including payment of any and all charges resulting from the Contract.

V.9 CONTRACT-007.01a Supplies Delivery (Nov 30 2006)

All item(s) shall be delivered F.O.B. Destination. The Contractor agrees to bear the risk of loss, injury, or destruction of the item(s) ordered prior to receipt of the items by the Commonwealth. Such loss, injury, or destruction shall not release the Contractor from any contractual obligations. Except as otherwise provided in this contract, all item(s) must be delivered within the time period specified. Time is of the essence and, in addition to any other remedies, the Contract is subject to termination for failure to deliver as specified. Unless otherwise stated in this Contract, delivery must be made within thirty (30) days after the Effective Date.

V.10 CONTRACT-007.02 Estimated Quantities (Nov 30 2006)

It shall be understood and agreed that any quantities listed in the Contract are estimated only and may be increased or decreased in accordance with the actual requirements of the Commonwealth and that the Commonwealth in accepting any bid or portion thereof, contracts only and agrees to purchase only the materials and services in such quantities as represent the actual requirements of the Commonwealth. The Commonwealth reserves the right to purchase materials and services covered under the Contract through a separate competitive procurement procedure, whenever Commonwealth deems it to be in its best interest.

V.11 CONTRACT-008.1a Warranty. (Oct 2006)

The Contractor warrants that all items furnished and all services performed by the Contractor, its agents and subcontractors shall be free and clear of any defects in workmanship or materials. Unless otherwise stated in the Contract, all items are warranted for a period of one year following delivery by the Contractor and acceptance by the Commonwealth. The Contractor shall repair, replace or otherwise correct any problem with the delivered item. When an item is replaced, it shall be replaced with an item of equivalent or superior quality without any additional

cost to the Commonwealth.

V.12 CONTRACT-009.1c Patent, Copyright, and Trademark Indemnity (Oct 2013)

The Contractor warrants that it is the sole owner or author of, or has entered into a suitable legal agreement concerning either: a) the design of any product or process provided or used in the performance of the Contract which is covered by a patent, copyright, or trademark registration or other right duly authorized by state or federal law or b) any copyrighted matter in any report, document or other material provided to the Commonwealth under the contract.

The Contractor shall defend any suit or proceeding brought against the Commonwealth on account of any alleged patent, copyright or trademark infringement in the United States of any of the products provided or used in the performance of the Contract.

This is upon condition that the Commonwealth shall provide prompt notification in writing of such suit or proceeding; full right, authorization and opportunity to conduct the defense thereof; and full information and all reasonable cooperation for the defense of same.

As principles of governmental or public law are involved, the Commonwealth may participate in or choose to conduct, in its sole discretion, the defense of any such action.

If information and assistance are furnished by the Commonwealth at the Contractor's written request, it shall be at the Contractor's expense, but the responsibility for such expense shall be only that within the Contractor's written authorization.

The Contractor shall indemnify and hold the Commonwealth harmless from all damages, costs, and expenses, including attorney's fees that the Contractor or the Commonwealth may pay or incur by reason of any infringement or violation of the rights occurring to any holder of copyright, trademark, or patent interests and rights in any products provided or used in the performance of the Contract.

If any of the products provided by the Contractor in such suit or proceeding are held to constitute infringement and the use is enjoined, the Contractor shall, at its own expense and at its option, either procure the right to continue use of such infringement products, replace them with non-infringement equal performance products or modify them so that they are no longer infringing.

If the Contractor is unable to do any of the preceding, the Contractor agrees to remove all the equipment or software which are obtained contemporaneously with the infringing product, or, at the option of the Commonwealth, only those items of equipment or software which are held to be infringing, and to pay the Commonwealth: 1) any amounts paid by the Commonwealth towards the purchase of the product, less straight line depreciation; 2) any license fee paid by the Commonwealth for the use of any software, less an amount for the period of usage; and 3) the pro rata portion of any maintenance fee representing the time remaining in any period of maintenance paid for. The obligations of the Contractor under this paragraph continue without time limit. No costs or expenses shall be incurred for the account of the Contractor without its written consent.

V.13 CONTRACT-009.1d Ownership Rights (Oct 2006)

The Commonwealth shall have unrestricted authority to reproduce, distribute, and use any submitted report, data, or material, and any software or modifications and any associated documentation that is designed or developed and delivered to the Commonwealth as part of the performance of the Contract.

V.14 CONTRACT-010.1a Acceptance (Oct 2006)

No item(s) received by the Commonwealth shall be deemed accepted until the Commonwealth has had a reasonable opportunity to inspect the item(s). Any item(s) which is discovered to be defective or fails to conform to the specifications may be rejected upon initial inspection or at any later time if the defects contained in the item(s) or the

noncompliance with the specifications were not reasonably ascertainable upon the initial inspection. It shall thereupon become the duty of the Contractor to remove rejected item(s) from the premises without expense to the Commonwealth within fifteen (15) days after notification. Rejected item(s) left longer than fifteen (15) days will be regarded as abandoned, and the Commonwealth shall have the right to dispose of them as its own property and shall retain that portion of the proceeds of any sale which represents the Commonwealth's costs and expenses in regard to the storage and sale of the item(s). Upon notice of rejection, the Contractor shall immediately replace all such rejected item(s) with others conforming to the specifications and which are not defective. If the Contractor fails, neglects or refuses to do so, the Commonwealth shall then have the right to procure a corresponding quantity of such item(s), and deduct from any monies due or that may thereafter become due to the Contractor, the difference between the price stated in the Contract and the cost thereof to the Commonwealth.

V.15 CONTRACT-010.2 Product Conformance (March 2012)

The Commonwealth reserves the right to require any and all Contractors to:

1. Provide certified data from laboratory testing performed by the Contractor, or performed by an independent laboratory, as specified by the Commonwealth.
2. Supply published manufacturer product documentation.
3. Permit a Commonwealth representative to witness testing at the Contractor's location or at an independent laboratory.
4. Complete a survey/questionnaire relating to the bid requirements and specifications.
5. Provide customer references.
6. Provide a product demonstration at a location near Harrisburg or the using agency location.

V.16 CONTRACT-010.3 Rejected Material Not Considered Abandoned (March 2012)

The Commonwealth shall have the right to not regard any rejected material as abandoned and to demand that the Contractor remove the rejected material from the premises within thirty (30) days of notification. The Contractor shall be responsible for removal of the rejected material as well as proper clean-up. If the Contractor fails or refuses to remove the rejected material as demanded by the Commonwealth, the Commonwealth may seek payment from, or set-off from any payments due to the Contractor under this or any other Contract with the Commonwealth, the costs of removal and clean-up. This is in addition to all other rights to recover costs incurred by the Commonwealth.

V.17 CONTRACT-011.1a Compliance With Law (Oct 2006)

The Contractor shall comply with all applicable federal and state laws and regulations and local ordinances in the performance of the Contract.

V.18 CONTRACT-013.1 Environmental Provisions (Oct 2006)

In the performance of the Contract, the Contractor shall minimize pollution and shall strictly comply with all applicable environmental laws and regulations, including, but not limited to: the Clean Streams Law Act of June 22, 1937 (P.L. 1987, No. 394), as amended 35 P.S. Section 691.601 et seq.; the Pennsylvania Solid Waste Management Act, Act of July 7, 1980 (P.L. 380, No. 97), as amended, 35 P.S. Section 6018.101 et seq. ; and the Dam Safety and Encroachment Act, Act of November 26, 1978 (P.L. 1375, No. 325), as amended , 32 P.S. Section 693.1.

V.19 CONTRACT-014.1 Post-Consumer Recycled Content (June 2016)

Except as specifically waived by the Department of General Services in writing, any products which are provided to the Commonwealth as a part of the performance of the Contract must meet the minimum percentage levels for total recycled content as specified by the Environmental Protection Agency in its Comprehensive Procurement Guidelines, which can be found at <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program> .

V.20 CONTRACT-014.2 Manufacturer/Mill Certification (Oct 2013)

A manufacturer/mill certification in the form found on the Department of General Services website (www.dgs.state.pa.us) under Bureau of Procurement's Forms page must be completed and signed by the manufacturer of the Contract items before payment will be made to the Contractor for the delivered items. Bidders/Offerors are not required to submit the completed and signed Manufacturer/Mill Certification form with their bids/proposals. **THE COMMONWEALTH SHALL HAVE NO OBLIGATION TO PAY FOR DELIVERED ITEM(S) UNTIL A PROPERLY COMPLETED AND SIGNED MANUFACTURER/MILL CERTIFICATION IS SUBMITTED FOR THE DELIVERED ITEM(S).**

V.21 CONTRACT-014.3 Recycled Content Enforcement (February 2012)

The Contractor may be required, after delivery of the Contract item(s), to provide the Commonwealth with documentary evidence that the item(s) was in fact produced with the required minimum percentage of post-consumer and recovered material content.

V.22 CONTRACT-015.1 Compensation (Oct 2006)

The Contractor shall be required to furnish the awarded item(s) at the price(s) quoted in the Purchase Order. All item(s) shall be delivered within the time period(s) specified in the Purchase Order. The Contractor shall be compensated only for item(s) that are delivered and accepted by the Commonwealth.

V.23 CONTRACT-015.2 Billing Requirements (July 2021)

Unless the Contractor has been authorized by the Commonwealth for Evaluated Receipt Settlement or Vendor Self-Invoicing , the Contractor shall include in all of its invoices the following minimum information:

- Vendor name and "Remit to" address, including SAP Vendor number;
- SAP Purchase Order number;
- Delivery Address, including name of Commonwealth agency;
- Description of the supplies/services delivered in accordance with SAP Purchase Order (include purchase order line number if possible);
- Quantity provided;
- Unit price;
- Price extension;
- Total price; and
- Delivery date of supplies or services.

If an invoice does not contain the minimum information set forth in this paragraph, the Commonwealth may return the invoice as improper. If the Commonwealth returns an invoice as improper, the time for processing a payment will be suspended until the Commonwealth receives a correct invoice. The Contractor may not receive payment until the Commonwealth has received a correct invoice.

Contractors are required to establish separate billing accounts with each using agency and invoice them directly. Each invoice shall be itemized with adequate detail and match the line item on the Purchase Order. In no instance shall any payment be made for services to the Contractor that are not in accordance with the prices on the Purchase Order, the Contract, updated price lists or any discounts negotiated by the purchasing agency.

V.24 CONTRACT-016.1 Payment (Oct 2006)

- a. The Commonwealth shall put forth reasonable efforts to make payment by the required payment date. The required payment date is: (a) the date on which payment is due under the terms of the Contract; (b) thirty (30) days after a proper invoice actually is received at the "Bill To" address if a date on which payment is due is not specified in the Contract (a "proper" invoice is not received until the Commonwealth accepts the service as satisfactorily performed); or (c) the payment date specified on the invoice if later than the dates established by (a) and (b) above. Payment may be delayed if the payment amount on an invoice is not based upon the price(s) as stated in the Contract. If any payment is not made within fifteen (15) days after the required payment date, the Commonwealth may pay interest as determined by the Secretary of Budget in accordance with Act No. 266 of 1982 and regulations promulgated pursuant thereto. Payment should not be construed by the Contractor as acceptance of the service performed by the Contractor. The Commonwealth reserves the right to conduct further testing and inspection after payment, but within a reasonable time after performance, and to reject the service if such post payment testing or inspection discloses a defect or a failure to meet specifications. The Contractor agrees that the Commonwealth may set off the amount of any state tax liability or other obligation of the Contractor or its subsidiaries to the Commonwealth against any payments due the Contractor under any contract with the Commonwealth.
- b. The Commonwealth shall have the option of using the Commonwealth purchasing card to make purchases under the Contract or Purchase Order. The Commonwealth's purchasing card is similar to a credit card in that there will be a small fee which the Contractor will be required to pay and the Contractor will receive payment directly from the card issuer rather than the Commonwealth. Any and all fees related to this type of payment are the responsibility of the Contractor. In no case will the Commonwealth allow increases in prices to offset credit card fees paid by the Contractor or any other charges incurred by the Contractor, unless specifically stated in the terms of the Contract or Purchase Order.

V.25 CONTRACT-016.2 Payment – Electronic Funds Transfer (February 2014)

- a. The Commonwealth will make contract payments through the Automated Clearing House (ACH). Within 10 days of award of the contract or purchase order, the contractor must submit or must have already submitted their ACH information within their user profile in the Commonwealth's procurement system (SRM).
- b. The contractor must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth of Pennsylvania's ACH remittance advice to enable the contractor to properly apply the state agency's payment to the invoice submitted.
- c. It is the responsibility of the contractor to ensure that the ACH information contained in SRM is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.

V.26 CONTRACT-017.1 Taxes (Dec 5 2006)

The Commonwealth is exempt from all excise taxes imposed by the Internal Revenue Service and has accordingly registered with the Internal Revenue Service to make tax free purchases under Registration No. 23-23740001-K. With the exception of purchases of the following items, no exemption certificates are required and none will be issued: undyed diesel fuel, tires, trucks, gas guzzler emergency vehicles, and sports fishing equipment. The Commonwealth is also exempt from Pennsylvania state sales tax, local sales tax, public transportation assistance taxes and fees and vehicle rental tax. The Department of Revenue regulations provide that exemption certificates are not required for sales made to governmental entities and none will be issued. Nothing in this paragraph is meant to exempt a construction contractor from the payment of any of these taxes or fees which are required to be paid with respect to the purchase, use, rental, or lease of tangible personal property or taxable services used or transferred in connection with the performance of a construction contract.

V.27 CONTRACT-018.1 Assignment of Antitrust Claims (Oct 2006)

The Contractor and the Commonwealth recognize that in actual economic practice, overcharges by the Contractor's

suppliers resulting from violations of state or federal antitrust laws are in fact borne by the Commonwealth. As part of the consideration for the award of the Contract, and intending to be legally bound, the Contractor assigns to the Commonwealth all right, title and interest in and to any claims the Contractor now has, or may acquire, under state or federal antitrust laws relating to the products and services which are the subject of this Contract.

V.28 CONTRACT-019.1 Hold Harmless Provision (Nov 30 2006)

- a. The Contractor shall hold the Commonwealth harmless from and indemnify the Commonwealth against any and all third party claims, demands and actions based upon or arising out of any activities performed by the Contractor and its employees and agents under this Contract, provided the Commonwealth gives Contractor prompt notice of any such claim of which it learns. Pursuant to the Commonwealth Attorneys Act (71 P.S. Section 732-101, *et seq.*), the Office of Attorney General (OAG) has the sole authority to represent the Commonwealth in actions brought against the Commonwealth. The OAG may, however, in its sole discretion and under such terms as it deems appropriate, delegate its right of defense. If OAG delegates the defense to the Contractor, the Commonwealth will cooperate with all reasonable requests of Contractor made in the defense of such suits.
- b. Notwithstanding the above, neither party shall enter into any settlement without the other party's written consent, which shall not be unreasonably withheld. The Commonwealth may, in its sole discretion, allow the Contractor to control the defense and any related settlement negotiations.

V.29 CONTRACT-020.1 Audit Provisions (Oct 2006)

The Commonwealth shall have the right, at reasonable times and at a site designated by the Commonwealth, to audit the books, documents and records of the Contractor to the extent that the books, documents and records relate to costs or pricing data for the Contract. The Contractor agrees to maintain records which will support the prices charged and costs incurred for the Contract. The Contractor shall preserve books, documents, and records that relate to costs or pricing data for the Contract for a period of three (3) years from date of final payment. The Contractor shall give full and free access to all records to the Commonwealth and/or their authorized representatives.

V.30 CONTRACT-020.2 Single Audit Act of 1984 (Oct 2013)

In compliance with the *Single Audit Act of 1984*, the Contractor agrees to the following:

- a. This Contract is subject to audit by federal and state agencies or their authorized representative in accordance with the auditing standards promulgated by the Comptroller General of the United States and specified in *Government Auditing Standards*, 1994 Revisions (Yellow Book).
- b. The audit requirement of this Contract will be satisfied if a single audit is performed under the provisions of the *Single Audit Act of 1984*, 31 U.S.C. Section 7501, *et seq.*, and all rules and regulations promulgated pursuant to the Act.
- c. The Commonwealth reserves the right for federal and state agencies or their authorized representatives to perform additional audits of a financial/compliance, economy/efficiency, or program results nature, if deemed necessary.

The Contractor further agrees to comply with requirements that may be issued by the state agency upon receipt of additional guidance received from the federal government regarding the *Single Audit Act of 1984*.

V.31 CONTRACT-021.1 Default (Oct 2013)

- a. The Commonwealth may, subject to the Force Majeure provisions of this Contract, and in addition to its other rights under the Contract, declare the Contractor in default by written notice thereof to the Contractor, and terminate (as provided in the Termination Provisions of this Contract) the whole or any part of this Contract or any Purchase Order for any of the following reasons:

- 1) Failure to begin work within the time specified in the Contract or Purchase Order or as otherwise specified;
- 2) Failure to perform the work with sufficient labor, equipment, or material to ensure the completion of the specified work in accordance with the Contract or Purchase Order terms;
- 3) Unsatisfactory performance of the work;
- 4) Failure to deliver the awarded item(s) within the time specified in the Contract or Purchase Order or as otherwise specified;
- 5) Improper delivery;
- 6) Failure to provide an item(s) which is in conformance with the specifications referenced in the Contract or Purchase Order;
- 7) Delivery of a defective item;
- 8) Failure or refusal to remove material, or remove and replace any work rejected as defective or unsatisfactory;
- 9) Discontinuance of work without approval;
- 10) Failure to resume work, which has been discontinued, within a reasonable time after notice to do so;
- 11) Insolvency or bankruptcy;
- 12) Assignment made for the benefit of creditors;
- 13) Failure or refusal within 10 days after written notice by the Contracting Officer, to make payment or show cause why payment should not be made, of any amounts due for materials furnished, labor supplied or performed, for equipment rentals, or for utility services rendered;
- 14) Failure to protect, to repair, or to make good any damage or injury to property;
- 15) Breach of any provision of the Contract;
- 16) Failure to comply with representations made in the Contractor's bid/proposal; or
- 17) Failure to comply with applicable industry standards, customs, and practice.

b. In the event that the Commonwealth terminates this Contract or any Purchase Order in whole or in part as provided in Subparagraph a. above, the Commonwealth may procure, upon such terms and in such manner as it determines, items similar or identical to those so terminated, and the Contractor shall be liable to the Commonwealth for any reasonable excess costs for such similar or identical items included within the terminated part of the Contract or Purchase Order.

c. If the Contract or a Purchase Order is terminated as provided in Subparagraph a. above, the Commonwealth, in addition to any other rights provided in this paragraph, may require the Contractor to transfer title and deliver immediately to the Commonwealth in the manner and to the extent directed by the Contracting Officer, such partially completed items, including, where applicable, reports, working papers and other documentation, as the Contractor has specifically produced or specifically acquired for the performance of such part of the Contract or Purchase Order as has been terminated. Except as provided below, payment for completed work accepted by the Commonwealth shall be at the Contract price. Except as provided below, payment for partially completed items including, where applicable, reports and working papers, delivered to and accepted by the Commonwealth shall be in an amount agreed upon by the Contractor and Contracting Officer. The Commonwealth may withhold from amounts otherwise due the Contractor for such completed or partially completed works, such sum as the Contracting Officer determines to be necessary to protect the Commonwealth against loss.

- d. The rights and remedies of the Commonwealth provided in this paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.
- e. The Commonwealth's failure to exercise any rights or remedies provided in this paragraph shall not be construed to be a waiver by the Commonwealth of its rights and remedies in regard to the event of default or any succeeding event of default.
- f. Following exhaustion of the Contractor's administrative remedies as set forth in the Contract Controversies Provision of the Contract, the Contractor's exclusive remedy shall be to seek damages in the Board of Claims.

V.32 CONTRACT-022.1 Force Majeure (Oct 2006)

Neither party will incur any liability to the other if its performance of any obligation under this Contract is prevented or delayed by causes beyond its control and without the fault or negligence of either party. Causes beyond a party's control may include, but aren't limited to, acts of God or war, changes in controlling law, regulations, orders or the requirements of any governmental entity, severe weather conditions, civil disorders, natural disasters, fire, epidemics and quarantines, general strikes throughout the trade, and freight embargoes.

The Contractor shall notify the Commonwealth orally within five (5) days and in writing within ten (10) days of the date on which the Contractor becomes aware, or should have reasonably become aware, that such cause would prevent or delay its performance. Such notification shall (i) describe fully such cause(s) and its effect on performance, (ii) state whether performance under the contract is prevented or delayed and (iii) if performance is delayed, state a reasonable estimate of the duration of the delay. The Contractor shall have the burden of proving that such cause(s) delayed or prevented its performance despite its diligent efforts to perform and shall produce such supporting documentation as the Commonwealth may reasonably request. After receipt of such notification, the Commonwealth may elect to cancel the Contract, cancel the Purchase Order, or to extend the time for performance as reasonably necessary to compensate for the Contractor's delay.

In the event of a declared emergency by competent governmental authorities, the Commonwealth by notice to the Contractor, may suspend all or a portion of the Contract or Purchase Order.

V.33 CONTRACT-023.1a Termination Provisions (Oct 2013)

The Commonwealth has the right to terminate this Contract or any Purchase Order for any of the following reasons. Termination shall be effective upon written notice to the Contractor.

- a. **TERMINATION FOR CONVENIENCE:** The Commonwealth shall have the right to terminate the Contract or a Purchase Order for its convenience if the Commonwealth determines termination to be in its best interest. The Contractor shall be paid for work satisfactorily completed prior to the effective date of the termination, but in no event shall the Contractor be entitled to recover loss of profits.
- b. **NON-APPROPRIATION:** The Commonwealth's obligation to make payments during any Commonwealth fiscal year succeeding the current fiscal year shall be subject to availability and appropriation of funds. When funds (state and/or federal) are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year period, the Commonwealth shall have the right to terminate the Contract or a Purchase Order. The Contractor shall be reimbursed for the reasonable value of any nonrecurring costs incurred but not amortized in the price of the supplies or services delivered under the Contract. Such reimbursement shall not include loss of profit, loss of use of money, or administrative or overhead costs. The reimbursement amount may be paid from any appropriations available for that purpose.
- c. **TERMINATION FOR CAUSE:** The Commonwealth shall have the right to terminate the Contract or a Purchase Order for Contractor default under the Default Clause upon written notice to the Contractor. The Commonwealth shall also have the right, upon written notice to the Contractor, to terminate the Contract or a Purchase Order for other cause as specified in the Contract or by law. If it is later determined that the Commonwealth erred in terminating the Contract or a Purchase Order for cause, then, at the Commonwealth's discretion, the Contract or Purchase Order shall be deemed to have been terminated for convenience under the Subparagraph a.

V.34 CONTRACT-024.1 Contract Controversies (Oct 2011)

a. In the event of a controversy or claim arising from the Contract, the Contractor must, within six months after the cause of action accrues, file a written claim with the contracting officer for a determination. The claim shall state all grounds upon which the Contractor asserts a controversy exists. If the Contractor fails to file a claim or files an untimely claim, the Contractor is deemed to have waived its right to assert a claim in any forum. At the time the claim is filed, or within sixty (60) days thereafter, either party may request mediation through the Commonwealth Office of General Counsel Dispute Resolution Program.

b. If the Contractor or the contracting officer requests mediation and the other party agrees, the contracting officer shall promptly make arrangements for mediation. Mediation shall be scheduled so as to not delay the issuance of the final determination beyond the required 120 days after receipt of the claim if mediation is unsuccessful. If mediation is not agreed to or if resolution is not reached through mediation, the contracting officer shall review timely-filed claims and issue a final determination, in writing, regarding the claim. The final determination shall be issued within 120 days of the receipt of the claim, unless extended by consent of the contracting officer and the Contractor. The contracting officer shall send his/her written determination to the Contractor. If the contracting officer fails to issue a final determination within the 120 days (unless extended by consent of the parties), the claim shall be deemed denied. The contracting officer's determination shall be the final order of the purchasing agency.

c. Within fifteen (15) days of the mailing date of the determination denying a claim or within 135 days of filing a claim if, no extension is agreed to by the parties, whichever occurs first, the Contractor may file a statement of claim with the Commonwealth Board of Claims. Pending a final judicial resolution of a controversy or claim, the Contractor shall proceed diligently with the performance of the Contract in a manner consistent with the determination of the contracting officer and the Commonwealth shall compensate the Contractor pursuant to the terms of the Contract.

V.35 CONTRACT-025.1 Assignability and Subcontracting (Oct 2013)

a. Subject to the terms and conditions of this paragraph, this Contract shall be binding upon the parties and their respective successors and assigns.

b. The Contractor shall not subcontract with any person or entity to perform all or any part of the work to be performed under this Contract without the prior written consent of the Contracting Officer, which consent may be withheld at the sole and absolute discretion of the Contracting Officer.

c. The Contractor may not assign, in whole or in part, this Contract or its rights, duties, obligations, or responsibilities hereunder without the prior written consent of the Contracting Officer, which consent may be withheld at the sole and absolute discretion of the Contracting Officer.

d. Notwithstanding the foregoing, the Contractor may, without the consent of the Contracting Officer, assign its rights to payment to be received under the Contract, provided that the Contractor provides written notice of such assignment to the Contracting Officer together with a written acknowledgement from the assignee that any such payments are subject to all of the terms and conditions of this Contract.

e. For the purposes of this Contract, the term "assign" shall include, but shall not be limited to, the sale, gift, assignment, pledge, or other transfer of any ownership interest in the Contractor provided, however, that the term shall not apply to the sale or other transfer of stock of a publicly traded company.

f. Any assignment consented to by the Contracting Officer shall be evidenced by a written assignment agreement executed by the Contractor and its assignee in which the assignee agrees to be legally bound by all of the terms and conditions of the Contract and to assume the duties, obligations, and responsibilities being assigned.

g. A change of name by the Contractor, following which the Contractor's federal identification number remains unchanged, shall not be considered to be an assignment hereunder. The Contractor shall give the

Contracting Officer written notice of any such change of name.

V.36 CONTRACT-026.1 Other Contractors (Oct 2006)

The Commonwealth may undertake or award other contracts for additional or related work, and the Contractor shall fully cooperate with other contractors and Commonwealth employees, and coordinate its work with such additional work as may be required. The Contractor shall not commit or permit any act that will interfere with the performance of work by any other contractor or by Commonwealth employees. This paragraph shall be included in the Contracts of all contractors with which this Contractor will be required to cooperate. The Commonwealth shall equitably enforce this paragraph as to all contractors to prevent the imposition of unreasonable burdens on any contractor.

V.37 CONTRACT-027.1 Nondiscrimination/Sexual Harassment Clause (August 2018)

The Contractor agrees:

- 1.** In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the contract or any subcontract, the Contractor, each subcontractor, or any person acting on behalf of the Contractor or subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the *Pennsylvania Human Relations Act* (PHRA) and applicable federal laws, against any citizen of this Commonwealth who is qualified and available to perform the work to which the employment relates.
- 2.** Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any employee involved in the manufacture of supplies, the performance of work, or any other activity required under the contract.
- 3.** Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, in the provision of services under the contract.
- 4.** Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the *Public Employee Relations Act*, *Pennsylvania Labor Relations Act* or *National Labor Relations Act*, as applicable and to the extent determined by entities charged with such Acts' enforcement, and shall comply with any provision of law establishing organizations as employees' exclusive representatives.
- 5.** The Contractor and each subcontractor shall establish and maintain a written nondiscrimination and sexual harassment policy and shall inform their employees in writing of the policy. The policy must contain a provision that sexual harassment will not be tolerated and employees who practice it will be disciplined. Posting this Nondiscrimination/Sexual Harassment Clause conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contracted services are performed shall satisfy this requirement for employees with an established work site.
- 6.** The Contractor and each subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of PHRA and applicable federal laws, against any subcontractor or supplier who is qualified to perform the work to which the contract relates.
- 7.** The Contractor and each subcontractor represents that it is presently in compliance with and will maintain compliance with all applicable federal, state, and local laws, regulations and policies relating to nondiscrimination and sexual harassment. The Contractor and each subcontractor further represents that it has filed a Standard Form 100 Employer Information Report ("EEO-1") with the U.S. Equal Employment Opportunity Commission ("EEOC") and shall file an annual EEO-1 report with the EEOC as required for employers' subject to *Title VII of the Civil Rights Act of 1964*, as amended, that have 100 or more

employees and employers that have federal government contracts or first-tier subcontracts and have 50 or more employees. The Contractor and each subcontractor shall, upon request and within the time periods requested by the Commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to their books, records, and accounts by the contracting agency and the Bureau of Diversity, Inclusion and Small Business Opportunities for purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause.

8. The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that those provisions applicable to subcontractors will be binding upon each subcontractor.

9. The Contractor's and each subcontractor's obligations pursuant to these provisions are ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor and each subcontractor shall have an obligation to inform the Commonwealth if, at any time during the term of the contract, it becomes aware of any actions or occurrences that would result in violation of these provisions.

10. The Commonwealth may cancel or terminate the contract and all money due or to become due under the contract may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the agency may proceed with debarment or suspension and may place the Contractor in the Contractor Responsibility File.

V.38 CONTRACT-028.1 Contractor Integrity Provisions (January 2015)

It is essential that those who seek to contract with the Commonwealth of Pennsylvania ("Commonwealth") observe high standards of honesty and integrity. They must conduct themselves in a manner that fosters public confidence in the integrity of the Commonwealth contracting and procurement process.

1. DEFINITIONS. For purposes of these Contractor Integrity Provisions, the following terms shall have the meanings found in this Section:

a. "Affiliate" means two or more entities where (a) a parent entity owns more than fifty percent of the voting stock of each of the entities; or (b) a common shareholder or group of shareholders owns more than fifty percent of the voting stock of each of the entities; or (c) the entities have a common proprietor or general partner.

b. "Consent" means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by prequalification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of the execution of this contract.

c. "Contractor" means the individual or entity, that has entered into this contract with the Commonwealth.

d. "Contractor Related Parties" means any affiliates of the Contractor and the Contractor's executive officers, Pennsylvania officers and directors, or owners of 5 percent or more interest in the Contractor.

e. "Financial Interest" means either:

(1) Ownership of more than a five percent interest in any business; or

(2) Holding a position as an officer, director, trustee, partner, employee, or holding any position of management.

f. "Gratuity" means tendering, giving, or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the *Governor's Code of Conduct, Executive Order 1980-18, the 4 Pa. Code §7.153(b)*, shall apply.

g. "Non-bid Basis" means a contract awarded or executed by the Commonwealth with Contractor without seeking bids or proposals from any other potential bidder or offeror.

2. In furtherance of this policy, Contractor agrees to the following:

- a.** Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other requirements applicable to Contractor or that govern contracting or procurement with the Commonwealth.
 - b.** Contractor shall establish and implement a written business integrity policy, which includes, at a minimum, the requirements of these provisions as they relate to the Contractor activity with the Commonwealth and Commonwealth employees and which is made known to all Contractor employees. Posting these Contractor Integrity Provisions conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contract services are performed shall satisfy this requirement.
 - c.** Contractor, its affiliates, agents, employees and anyone in privity with Contractor shall not accept, agree to give, offer, confer or agree to confer or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order of the Governor of Pennsylvania, statement of policy, management directive or any other published standard of the Commonwealth in connection with performance of work under this contract, except as provided in this contract.
 - d.** Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor or material under this contract, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest prior to Commonwealth execution of the contract. Contractor shall disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than the Contractor's submission of the contract signed by Contractor.
 - e.** Contractor certifies to the best of its knowledge and belief that within the last five (5) years Contractor or Contractor Related Parties have not:
 - (1)** been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
 - (2)** been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency;
 - (3)** had any business license or professional license suspended or revoked;
 - (4)** had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and
 - (5)** been, and is not currently, the subject of a criminal investigation by any federal, state or local prosecuting or investigative agency and/or civil anti-trust investigation by any federal, state or local prosecuting or investigative agency.
- If Contractor cannot so certify to the above, then it must submit along with its bid, proposal or contract a written explanation of why such certification cannot be made and the Commonwealth will determine whether a contract may be entered into with the Contractor. The Contractor's obligation pursuant to this certification is ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to immediately notify the Commonwealth in writing if at any time during the term of the contract it becomes aware of any event which would cause the Contractor's certification or explanation to change. Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for cause if it learns that any of the certifications made herein are currently false due to intervening factual circumstances or were false or should have been known to be false when entering into the contract.
- f.** Contractor shall comply with the requirements of the *Lobbying Disclosure Act (65 Pa.C.S. §13A01 et seq.)* regardless of the method of award. If this contract was awarded on a Non-bid Basis, Contractor must also comply with the requirements of the *Section 1641 of the Pennsylvania Election Code (25 P.S. §3260a)*.

g. When contractor has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or these Contractor Integrity Provisions has occurred or may occur, including but not limited to contact by a Commonwealth officer or employee which, if acted upon, would violate such ethical standards, Contractor shall immediately notify the Commonwealth contracting officer or the Office of the State Inspector General in writing.

h. Contractor, by submission of its bid or proposal and/or execution of this contract and by the submission of any bills, invoices or requests for payment pursuant to the contract, certifies and represents that it has not violated any of these Contractor Integrity Provisions in connection with the submission of the bid or proposal, during any contract negotiations or during the term of the contract, to include any extensions thereof. Contractor shall immediately notify the Commonwealth in writing of any actions for occurrences that would result in a violation of these Contractor Integrity Provisions. Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of the State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the Contractor. Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.

i. Contractor shall cooperate with the Office of the State Inspector General in its investigation of any alleged Commonwealth agency or employee breach of ethical standards and any alleged Contractor non-compliance with these Contractor Integrity Provisions. Contractor agrees to make identified Contractor employees available for interviews at reasonable times and places. Contractor, upon the inquiry or request of an Inspector General, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Office of the State Inspector General to Contractor's integrity and compliance with these provisions. Such information may include, but shall not be limited to, Contractor's business or financial records, documents or files of any type or form that refer to or concern this contract. Contractor shall incorporate this paragraph in any agreement, contract or subcontract it enters into in the course of the performance of this contract/agreement solely for the purpose of obtaining subcontractor compliance with this provision. The incorporation of this provision in a subcontract shall not create privity of contract between the Commonwealth and any such subcontractor, and no third party beneficiaries shall be created thereby.

j. For violation of any of these Contractor Integrity Provisions, the Commonwealth may terminate this and any other contract with Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these Provisions, claim damages for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation or otherwise.

V.39 CONTRACT-029.1 Contractor Responsibility Provisions (July 2021)

For the purpose of these provisions, the term Contractor is defined as any person, including, but not limited to, a bidder, offeror, loan recipient, grantee or lessor, who has furnished or performed or seeks to furnish or perform, goods, supplies, services, leased space, construction or other activity, under a contract, grant, lease, purchase order or reimbursement agreement with the Commonwealth of Pennsylvania (Commonwealth). The term Contractor includes a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other public entity in the Commonwealth.

1. The Contractor certifies, in writing, for itself and its subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this Bid/Contract, that neither the Contractor, nor any such subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot so certify, then it agrees to submit, along with its Bid/Contract, a written explanation of why such certification cannot be made.

2. The Contractor also certifies, in writing, that as of the date of its execution of this Bid/Contract it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.

3. The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the Contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Commonwealth if, at any time during the term of the Contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best knowledge of the Contractor, any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within 15 days of the date of suspension or debarment.

4. The failure of the Contractor to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Contract with the Commonwealth.

5. The Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.

6. The Contractor may search the current list of suspended and debarred Commonwealth contractors by visiting the eMarketplace website at <http://www.emarketplace.state.pa.us> and clicking the Debarment List tab.

V.40 CONTRACT-030.1 Americans with Disabilities Act (July 2021)

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, supplier, or grantee, who will furnish or perform or seeks to furnish or perform, goods, supplies, services, construction or other activity, under a purchase order, contract, or grant with the Commonwealth of Pennsylvania (Commonwealth).

During the term of this agreement, the contractor agrees as follows:

- 1 Pursuant to federal regulations promulgated under the authority of the Americans with Disabilities Act, 28 C. F. R. § 35.101 et seq., the contractor understands and agrees that no individual with a disability shall, on the basis of the disability, be excluded from participation in this agreement or from activities provided for under this agreement. As a condition of accepting and executing this agreement, the contractor agrees to comply with the "General Prohibitions Against Discrimination," 28 C. F. R. § 35.130, and all other regulations promulgated under Title II of the Americans with Disabilities Act which are applicable to the benefits, services, programs, and activities provided by the Commonwealth through contracts with outside contractors.
- 2 The contractor shall be responsible for and agrees to indemnify and hold harmless the Commonwealth from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth as a result of the contractor's failure to comply with the provisions of paragraph 1.

V.41 CONTRACT-031.1 Hazardous Substances (April 2017)

The Contractor shall provide information to the Commonwealth about the identity and hazards of hazardous substances supplied or used by the Contractor in the performance of the Contract. The Contractor must comply with Act 159 of October 5, 1984, known as the "Worker and Community Right to Know Act" (the "Act") and the regulations promulgated pursuant thereto at 34 Pa. Code Section 301.1 - 323.6.

a. Labeling. The Contractor shall ensure that each individual product (as well as the carton, container or package in which the product is shipped) of any of the following substances (as defined by the Act and the regulations) supplied by the Contractor is clearly labeled, tagged or marked with the information listed in Subparagraphs (1) through (4):

- 1) Hazardous substances:

- a) The chemical name or common name,
 - b) A hazard warning, and
 - c) The name, address, and telephone number of the manufacturer.
- 2) Hazardous mixtures:
 - a) The common name, but if none exists, then the trade name,
 - b) The chemical or common name of special hazardous substances comprising .01% or more of the mixture,
 - c) The chemical or common name of hazardous substances consisting 1.0% or more of the mixture,
 - d) A hazard warning, and
 - e) The name, address, and telephone number of the manufacturer.
- 3) Single chemicals:
 - a) The chemical name or the common name,
 - b) A hazard warning, if appropriate, and
 - c) The name, address, and telephone number of the manufacturer.

4) Chemical Mixtures:

- a) The common name, but if none exists, then the trade name,
- b) A hazard warning, if appropriate,
- c) The name, address, and telephone number of the manufacturer, and
- d) The chemical name or common name of either the top five substances by volume or those substances consisting of 5.0% or more of the mixture.

A common name or trade name may be used only if the use of the name more easily or readily identifies the true nature of the hazardous substance, hazardous mixture, single chemical, or mixture involved.

Container labels shall provide a warning as to the specific nature of the hazard arising from the substance in the container.

The hazard warning shall be given in conformity with one of the nationally recognized and accepted systems of providing warnings, and hazard warnings shall be consistent with one or more of the recognized systems throughout the workplace. Examples are:

- NFPA 704, Identification of the Fire Hazards of Materials.
- National Paint and Coatings Association: Hazardous Materials Identification System.
- American Society for Testing and Materials, Safety Alert Pictorial Chart.
- American National Standard Institute, Inc., for the Precautionary Labeling of Hazardous Industrial Chemicals.

Labels must be legible and prominently affixed to and displayed on the product and the carton, container, or package so that employees can easily identify the substance or mixture present therein.

b. Material Safety Data Sheet. The contractor shall provide Material Safety Data Sheets (MSDS) with the information required by the Act and the regulations for each hazardous substance or hazardous mixture. The Commonwealth must be provided an appropriate MSDS with the initial shipment and with the first shipment after an MSDS is updated or product changed. For any other chemical, the contractor shall provide an appropriate MSDS,

if the manufacturer, importer, or supplier produces or possesses the MSDS. The contractor shall also notify the Commonwealth when a substance or mixture is subject to the provisions of the Act. Material Safety Data Sheets may be attached to the carton, container, or package mailed to the Commonwealth at the time of shipment.

V.42 CONTRACT-032.1 Covenant Against Contingent Fees (Oct 2006)

The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure the Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, the Commonwealth shall have the right to terminate the Contract without liability or in its discretion to deduct from the Contract price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

V.43 CONTRACT-033.1 Applicable Law (Oct 2006)

This Contract shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to any conflict of laws provisions) and the decisions of the Pennsylvania courts. The Contractor consents to the jurisdiction of any court of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania, waiving any claim or defense that such forum is not convenient or proper. The Contractor agrees that any such court shall have in personam jurisdiction over it, and consents to service of process in any manner authorized by Pennsylvania law.

V.44 CONTRACT- 034.1b Integration (Nov 30 2006)

This Contract, including the Invitation for Bids, the Contractor's bid, all referenced documents, and any Purchase Order constitutes the entire agreement between the parties. No agent, representative, employee or officer of either the Commonwealth or the Contractor has authority to make, or has made, any statement, agreement or representation, oral or written, in connection with the Contract, which in any way can be deemed to modify, add to or detract from, or otherwise change or alter its terms and conditions. No negotiations between the parties, nor any custom or usage, shall be permitted to modify or contradict any of the terms and conditions of the Contract. No modifications, alterations, changes, or waiver to the Contract or any of its terms shall be valid or binding unless accomplished by a written amendment signed by both parties.

V.45 CONTRACT-034.2b Order of Precedence - IFB (Dec 6 2006)

In the event there is a conflict among the documents comprising this Contract, the Commonwealth and the Contractor agree on the following order of precedence: the Contract; the IFB; and the Contractor's Bid in Response to the IFB.

V.46 CONTRACT-034.3 Controlling Terms and Conditions (Aug 2011)

The terms and conditions of this Contract shall be the exclusive terms of agreement between the Contractor and the Commonwealth. All quotations requested and received from the Contractor are for obtaining firm pricing only. Other terms and conditions or additional terms and conditions included or referenced in the Contractor's quotations, invoices, business forms, or other documentation shall not become part of the parties' agreement and shall be disregarded by the parties, unenforceable by the Contractor and not binding on the Commonwealth.

V.47 CONTRACT-035.1a Changes (Oct 2006)

The Commonwealth reserves the right to make changes at any time during the term of the Contract or any renewals or extensions thereof: 1) to increase or decrease the quantities resulting from variations between any estimated quantities in the Contract and actual quantities; 2) to make changes to the services within the scope of the Contract;

3) to notify the Contractor that the Commonwealth is exercising any Contract renewal or extension option; or 4) to modify the time of performance that does not alter the scope of the Contract to extend the completion date beyond the Expiration Date of the Contract or any renewals or extensions thereof. Any such change shall be made by the Contracting Officer by notifying the Contractor in writing. The change shall be effective as of the date of the change, unless the notification of change specifies a later effective date. Such increases, decreases, changes, or modifications will not invalidate the Contract, nor, if performance security is being furnished in conjunction with the Contract, release the security obligation. The Contractor agrees to provide the service in accordance with the change order. Any dispute by the Contractor in regard to the performance required by any notification of change shall be handled through Contract Controversies Provision.

V.48 CONTRACT-037.1a Confidentiality (Oct 2013)

(a) The Contractor agrees to protect the confidentiality of the Commonwealth's confidential information. The Commonwealth agrees to protect the confidentiality of Contractor's confidential information. In order for information to be deemed confidential, the party claiming confidentiality must designate the information as "confidential" in such a way as to give notice to the other party (notice may be communicated by describing the information, and the specifications around its use or disclosure, in the SOW). Neither party may assert that information owned by the other party is such party's confidential information. The parties agree that such confidential information shall not be copied, in whole or in part, or used or disclosed except when essential for authorized activities under this Contract and, in the case of disclosure, where the recipient of the confidential information has agreed to be bound by confidentiality requirements no less restrictive than those set forth herein. Each copy of such confidential information shall be marked by the party making the copy with any notices appearing in the original. Upon termination or cancellation of this Contract or any license granted hereunder, the receiving party will return to the disclosing party all copies of the confidential information in the receiving party's possession, other than one copy, which may be maintained for archival purposes only, and which will remain subject to this Contract's security, privacy, data retention/destruction and confidentiality provisions (all of which shall survive the expiration of this Contract). Both parties agree that a material breach of these requirements may, after failure to cure within the time frame specified in this Contract, and at the discretion of the non-breaching party, result in termination for default pursuant to the DEFAULT provision of this Contract, in addition to other remedies available to the non-breaching party.

(b) Insofar as information is not otherwise protected by law or regulation, the obligations stated in this Section do not apply to information:

- (1) already known to the recipient at the time of disclosure other than through the contractual relationship;
- (2) independently generated by the recipient and not derived by the information supplied by the disclosing party.
- (3) known or available to the public, except where such knowledge or availability is the result of unauthorized disclosure by the recipient of the proprietary information;
- (4) disclosed to the recipient without a similar restriction by a third party who has the right to make such disclosure; or
- (5) required to be disclosed by law, regulation, court order, or other legal process.

There shall be no restriction with respect to the use or disclosure of any ideas, concepts, know-how, or data processing techniques developed alone or jointly with the Commonwealth in connection with services provided to the Commonwealth under this Contract.

(c) The Contractor shall use the following process when submitting information to the Commonwealth it believes to be confidential and/or proprietary information or trade secrets:

- (1) Prepare an un-redacted version of the appropriate document, and
- (2) Prepare a redacted version of the document that redacts the information that is asserted to be confidential or proprietary information or a trade secret, and

(3) Prepare a signed written statement that states:

(i) the attached document contains confidential or proprietary information or trade secrets;

(ii) the Contractor is submitting the document in both redacted and un-redacted format in accordance with 65 P.S. § 67.707(b); and

(iii) the Contractor is requesting that the document be considered exempt under 65 P.S. § 67.708(b)(11) from public records requests.

(4) Submit the two documents along with the signed written statement to the Commonwealth.

V.49 CONTRACT-046.1 Manufacturer's Price Reduction (Oct 2006)

If, prior to the delivery of the awarded item(s) by the Contractor, a price reduction is announced by the original equipment manufacturer, a comparative price reduction will be given to the Commonwealth by the Contractor.

V.50 CONTRACT-051.1 Notice (Dec 2006)

Any written notice to any party under this Contract shall be deemed sufficient if delivered personally, or by facsimile, telecopy, electronic or digital transmission (provided such delivery is confirmed), or by a recognized overnight courier service (e.g., DHL, Federal Express, etc.) with confirmed receipt, or by certified or registered United States mail, postage prepaid, return receipt requested, and sent to following:

a. If to the Contractor: the Contractor's address as recorded in the Commonwealth's Supplier Registration system.

b. If to the Commonwealth: the address of the Issuing Office as set forth on the Contract.

V.51 CONTRACT-052.1 Right to Know Law (Feb 2010)

a. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, ("RTKL") applies to this Contract. For the purpose of these provisions, the term "the Commonwealth" shall refer to the contracting Commonwealth agency.

b. If the Commonwealth needs the Contractor's assistance in any matter arising out of the RTKL related to this Contract, it shall notify the Contractor using the legal contact information provided in this Contract. The Contractor, at any time, may designate a different contact for such purpose upon reasonable prior written notice to the Commonwealth.

c. Upon written notification from the Commonwealth that it requires the Contractor's assistance in responding to a request under the RTKL for information related to this Contract that may be in the Contractor's possession, constituting, or alleged to constitute, a public record in accordance with the RTKL ("Requested Information"), the Contractor shall:

1. Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in the Contractor's possession arising out of this Contract that the Commonwealth reasonably believes is Requested Information and may be a public record under the RTKL; and
2. Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Contract.

d. If the Contractor considers the Requested Information to include a request for a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Contractor considers exempt from production under the RTKL, the Contractor must notify the Commonwealth and provide, within seven (7) calendar days of receiving the written notification, a written statement signed by a representative of the Contractor explaining why the requested material is exempt from public disclosure under the RTKL.

e. The Commonwealth will rely upon the written statement from the Contractor in denying a RTKL request for the Requested Information unless the Commonwealth determines that the Requested Information is clearly not protected from disclosure under the RTKL. Should the Commonwealth determine that the Requested Information is clearly not exempt from disclosure, the Contractor shall provide the Requested Information within five (5) business days of receipt of written notification of the Commonwealth's determination.

f. If the Contractor fails to provide the Requested Information within the time period required by these provisions, the Contractor shall indemnify and hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth.

g. The Commonwealth will reimburse the Contractor for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.

h. The Contractor may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Contractor shall indemnify the Commonwealth for any legal expenses incurred by the Commonwealth as a result of such a challenge and shall hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, the Contractor agrees to waive all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.

i. The Contractor's duties relating to the RTKL are continuing duties that survive the expiration of this Contract and shall continue as long as the Contractor has Requested Information in its possession.



**COMMONWEALTH OF PENNSYLVANIA (COPA)
DEPARTMENT OF GENERAL SERVICES (DGS)**

SPECIFICATIONS

**Disposable Food Service Products
Invitation for Bid No. 610055061**

SPECIFICATIONS
DISPOSABLE FOOD SERVICE PRODUCTS
IFB No. 6100055061

I. PROJECT SCOPE.

A. OVERVIEW. The purpose of this Invitation for Bid (IFB) is for Commonwealth agencies to purchase Disposable Food Service Products in order to achieve its goals of purchasing quality goods and managing spend. The predominant users of these supplies are the Department of Corrections, Military and Veterans' Affairs and the Department of Human Services. The estimated annual spend for this contract (all lots) is \$2,000,000.

1. This IFB is comprised of three (3) lots for various Disposable Food Service Products. The specific line items for each lot are identified on **Exhibit A, Cost Sheet**. Bidders may bid on Lot 1, Lot 2, Lot 3, or any combination of lots. Bidders are not required to bid on all lots, but they must bid on all line items within any lot they intend bid.
2. The three (3) lots are as follows.
 - a) Lot 1, Disposable Bags, Wraps, Containers and Accessories. This lot consists of disposable products for use in an institutional/hospital kitchen or food service environment. These products include, but are not limited to, plastic wrap, disposable food containers, paper hats, storage bags, aprons, etc.
 - b) Lot 2, Disposable Bowls, Cups/Lids, Plates, and Plasticware. This lot consists of disposable products made of foam, paper, and plastic for use in an institutional/hospital kitchen or food service environment. These products include, but are not limited to, bowls, cups (hot & cold) with lids, trays with compartments, plates, plastic utensils (knife, fork, spoon, spork), etc.
 - c) Lot 3, Aluminum Foil and Steam Pans: This lot consists of disposable foil products for use in an institutional kitchen or food service environment. These products include, but are not limited to, various sizes and gauges of Aluminum foil wraps and sheets, and steam table pan liners.
3. The specific line items and descriptions contained in each lot are identified on Tabs 2, 3, and 4 of **Exhibit A, Cost Sheet**. No specific manufacturers are identified on the line items, but the manufacturer's SKU numbers from the current contract are included for reference. Bidders may bid on the current manufacturer's SKU or an equivalent brand. See Tab 1 Instructions of the Cost Sheet for detailed instructions on completing the Cost Sheet.

B. METHOD OF AWARD. The Department of General Services (DGS) will award to the Bidder or Bidders who offer the lowest, total price per lot (extended price), and are deemed responsive and responsible. Each lot will be reviewed separate of the other lots, but DGS may issue.

C. **DOCUMENTS REQUIRED.** The following documents are required (except the COSTARS form, that is optional) to be completed and returned with your bids and could be rejected for failure to return required documents.

- Exhibit A, Cost Sheet
- Exhibit B, Reciprocal Limitations Act Requirements (GSPUR-89)
- Exhibit C, Iran Free Certification Procurement Form
- Exhibit D, Worker Protection and Investment Certification Form (BOP-2201)
- Exhibit E, Lobbying Certification Form (BOP-1307)
- Exhibit F, COSTARS Program Election to Participate Form (optional)

II. **SPECIFIC REQUIREMENTS.**

A. **MINIMUM ORDER.** The minimum order qualifying for F.O.B. delivered price shall be \$100.00. The awarded Contractors are responsible for all shipping/freight costs in association with any order that is issued to their company, as long as the ordering entity meets the minimum order dollar amount. If an ordering entity does not meet the minimum order dollar amount the awarded Contractor may add a reasonable freight/shipping cost accordingly.

B. **FILL RATE.** The awarded Contractor must maintain at a minimum a 95% fill rate. Fill Rate is defined as “the total number of items on an order, within the delivery time frame, divided into the total number of items ordered which are filled accurately and completely”. The awarded contract must provide yearly reports on their fill rate requirements. If the awarded Contractor consistently fails to maintain the Fill Rate without corrective action, they will be deemed non-responsible, and the Contract may be terminated. At a minimum, the awarded Contractor’s non-performance will be recorded in the Commonwealth’s Contractor Responsibility File. The selected Bidder must provide a quarterly Fill Rate report to the Contracting Officer.

C. **DELIVERIES.** All items ordered from this Contract shall be delivered in accordance with the requirements identified in the Terms and Conditions and this Specification. Special delivery requirements must be agreed upon by the Contractor and the ordering entity.

D. **ADDITION/DELETION OF PRODUCTS.** At no point is the awarded Contractor permitted to unilaterally change products or pricing.

1. Discontinued Products. Contractor(s) are responsible for notifying the DGS Contracting Officer of discontinued items in a timely manner. If a product is discontinued, the Contractor may propose an equivalent replacement product for the same price. The DGS shall determine whether the proposed product is acceptable as an equivalent. If the proposed product is acceptable the new product will be added to the Contract in place of the old and a change version of the Contract will be issued to the Contractor. If the Contractor cannot provide an acceptable equivalent product the DGS will remove the discontinued product from the Contract and issue a change version of the Contract to the Contractor.

2. Deletion of Products. DGS reserves the right to remove products from the Contract(s) which have been determined to be low usage or no longer a requirement of the using

agencies. If an item is removed from the Contract a change version of the Contract will be issued to the Contractor.

3. Addition of Products. Additional items which are determined to be within the scope of this Contract may be added at the discretion of the DGS. In the event that the DGS determines additional items should be added, the following procedure will be followed. DGS will contact the awarded Contractor and afford them the opportunity to provide the item. DGS will determine if the price quoted by the Contractor is fair and reasonable. If the price is determined to be fair and reasonable the item will be added to the Contract and a change version of the Contract will be issued to the Contractor.

III. GENERAL REQUIREMENTS.

A. REJECTIONS AND RETURNS.

1. Any items delivered in poor condition, in excess of the amount ordered, or not included in the purchase order may, at the discretion of the ordering entity, be returned to the awarded Contractor at the Contractor's expense within thirty (30) days. There shall be no restocking fees assessed to the ordering entity, except in the event that an ordering entity orders incorrectly.
2. Items deemed unacceptable and rejected at delivery time shall be immediately returned to the Contractor by the Contractor's delivery provider. Items deemed unacceptable after delivery has been made can be returned to the awarded Contractor. The ordering entity must contact the awarded Contractor to arrange for pick-up, replacement, and/or credit for the item(s). The awarded Contractor must remove unacceptable item(s) from the ordering entity location within ten (10) calendar days of receipt of notification. Unacceptable product(s) left at the ordering entity location for more than ten (10) calendar days will become the property of the ordering entity to dispose of as they see fit. If invoices have been submitted the awarded Contractor will issue credit(s) for the full amount of the rejected item(s).
3. Replacement items for rejected item(s) shall be delivered to the ordering entity within five (5) calendar days or on the next delivery date. In no case shall this period exceed fifteen (15) calendar days, unless as agreed upon by the ordering entity.
4. Incorrectly ordered item(s). Items ordered by an ordering entity in error will be returned to the awarded Contractor at the expense of the ordering entity. The awarded Contractor may charge a not to exceed 10% restocking fee per item. Credits for all returned items shall be made by the awarded Contractor immediately upon receipt of the returned item(s).

B. PRICE ADJUSTMENTS:

1. Frequency. Semi-annual price adjustments will be permitted for the duration of the Contract term, including renewals or extensions. Initial bid pricing shall be held from the effective date of the Contract until the first pricing adjustment which shall begin the first day

of the seventh month. Each price adjustment thereafter will occur using the same cycle. The adjustments will be made by DGS fifteen (15) days prior to the adjustment date of the contract.

2. Price Adjustment Index. All price adjustments will be based on the Producer Price Index (PPI) from the U.S. Department of Labor, Bureau of Labor Statistics (BLS), using the Series identified below. Each item has an indication to the series below on the Cost Sheet for each lot (noted as paper, plastic or aluminum). Should the BLS discontinue use of these Series, the DGS and Contractors will mutually agree upon a replacement Series. The adjustments may increase or decrease the price(s) of the contract items and will only be made when the calculation is greater than 3%.
 - a) Paper Products – Series ID WPU09130321, Series Title: Pulp, Paper, and Allied Products-Paper, not seasonally adjusted. Link: [Bureau of Labor Statistics Data \(bls.gov\)](https://www.bls.gov)
 - b) Plastic Products – Series ID PCU325211325211, Series Title: Plastics Material and Resin Manufacturing, not seasonally adjusted. Link: [Bureau of Labor Statistics Data \(bls.gov\)](https://www.bls.gov)
 - c) Aluminum Products – Series ID PCU3313153313150, Series Title: Aluminum sheet, plate, and foil mfg-Aluminum Sheet, plate, and foil, not seasonally adjusted. Link: [Bureau of Labor Statistics Data \(bls.gov\)](https://www.bls.gov)

PLEASE NOTE. The U.S. Department of Labor’s stated PPI’s are subject to monthly revisions up to four months after original publication. Due to this information from their site, we will not utilize the Preliminary index, only the final, published index to determine any cost changes.

3. Calculating Price Adjustments. The base line for the first review will be the awarded Contractors bid price and the most recent, final PPI published on the date the bid closes. The adjustment portion will then be added to or subtracted from the unit price depending on PPI fluctuation for the review period. If the resulting calculated price is 3% or less than the current contract price, no price adjustment will be made. Adjustments will only be made when the calculation is greater than 3%. Below are examples of how the first three price adjustments will be calculated. These examples are for reference only as the figures used are not actual.

Example First Price Adjustment:

Submitted bid price \$20.00 per unit
PPI at time bid was submitted is 170.0
PPI at first adjustment is 180.0

Calculation:

$$180.0/170.0 = 5.9\%$$

$$5.9\% \times \$20.00 = \$1.17$$

$$\$20.00 + \$1.17 = \$21.17$$

The \$21.17 is the new price and the new base line.

Example Second Price Adjustment:

PPI is 180.0 and new baseline is \$21.17

PPI is 182.1

Calculation:

$182.1/180 = 1.17\%$ increase

Therefore, no adjustments made because the calculation is less than 3%.

Example Third Price Adjustment:

PPI is 180.0 and baseline is \$21.17

PPI is 186.0

Calculation:

$186/180 = 3.3\%$

$3.3\% \times \$21.17 = \$.71$

$\$21.17 + \$.71 = \$21.88$

- C. SECURITY. (For Department of Corrections' Deliveries Only)** All Contractors or their sub-contractors who utilize regular delivery transportation must submit Department of Correction's (DOC) clearances for all drivers and their sub-contractor's drivers (*regardless if delivery is inside or outside of the perimeter fencing*). Common carriers providing these delivery services will not be required to render clearance certificates, however, are also subject to search and escort procedures. ALL CARRIERS reporting to outside warehouses must secure their vehicle (*windows closed and doors locked*), sign in at warehouse and wait for further directions from Correctional staff. The following link will provide instruction on requesting DOC clearance.

<https://www.cor.pa.gov/Facilities/Documents/Volunteer%20Documents/Centralized-Clearance-Check-Information-Request.pdf>

- D. MONTHLY REPORT.** The awarded Contractor shall submit monthly spend reports to the Contracting Officer, no later than the fifteenth of the preceding month. Each report shall include the name and address of the awarded Contractor, contract number, period covered by the report, items purchased, quantity of items purchased, item cost, and ordering entity. The information shall be arranged in columns (spreadsheet preferred) on the report for each order received.

IV. CONTRACT MANAGEMENT.

- A. POST AWARD ADMINISTRATION:** The awarded Contractor's performance shall be monitored and evaluated in accordance with the requirements outlined in the Contract. At a minimum, the awarded Contractor's performance shall be evaluated on an annual basis. The awarded Contractor may be required to attend Contract Performance Review meetings. These meetings will be for the purpose of providing a review of the Contractor's performance, discussing issues either party may have, and evaluating the overall effectiveness of the Contract. The meetings will be held quarterly, semi-annually, or annually at the discretion of the Department of General Services, or upon special request of the using agencies.
- B. INQUIRIES:** Direct all questions concerning this IFB and any Contracts awarded as a result of it, to the Contracting Officer identified within the solicitation or on the Contract.

IFB 6100055061
Disposable Food Services Products
Exhibit A

INSTRUCTIONS:

1. Bidders must enter their bid price for all items within a lot in order for their bid to be deemed responsive, failure to enter a price for a single item is cause for rejection. The Per Each Item Price will show extended decimal pricing, but the final package price will be limited to two decimal places. Bidders may bid on Lot 1, Lot 2, Lot 3, or any combination of lots. Bidders are not required to bid on all lots.

2. In Column F, DGS has identified average annual usage quantities from the current contract and converted them to a "Per Each" quantity. For example, Item 2 on Lot 2 - Purchased 552 Cartons @ 1,000 Bowls per Carton = 552,000 each. Those items which are brand new to the contract or that were recently added are listed at 100 each annually in Column F. This is not a true estimate as actual annual usage is unknown, and this number is used solely for the purpose of calculating the Line Item Extended Price in Column L.

3. In column G enter the name of the Manufacturer for the brand of product you are proposing.

4. In column H enter the Manufacturer's part number for the brand of product you are proposing.

5. In column J enter the "Per Package Quantity" for the product you are proposing.

6. In column K enter a "Price Per Pack" as your bid price for each line item. The spreadsheet will calculate the Per Each Item Price, Line Item Extended Price and Total Extended Price for the Lot.

7. Column M reflects the U.S. Department of Labor, Bureau of Labor Statistics, PPI Series that will be used to calculate price adjustments for each item.

IFB 6100055061
Exhibit A - Cost Sheet Lot 1
Disposable Bags, Wraps, Containers, and Accessories

Item #	COPA Material Number	Current Contract Manufacturer's SKU	Item Description	UOM	Annual Per Each Qty (F)	Manufacturer (G)	Manufacturer's Part Number (H)	Per Each Item Price	Per Pack Quantity (J)	Price per Pack (K)	Line Item Extended Price	PPI Series
1	110190	P2846	APRON, BIB, FULL SIZE, POLYETHYLENE, WHITE	CTN	53,000	Tradex	P2846	\$0.04205	1,000	\$42.05	\$ 2,228.65	Plastic
2	344819	300401	BAG, SANDWICH, 6X.75X6.5, WHT, DRY, WAX, PAPER	CTN	9,120,000	Bagcraft	300401	\$0.01824	8,000	\$145.90	\$ 166,326.00	Paper
3	143356	BOR21635LD	BAG, STOR, SNAP-OFF, CLEAR, 21"X6"X35", W/TIE	RL	280,100	Elkay	BOR21635LD	\$0.18055	200	\$36.11	\$ 50,572.00	Plastic
4	143354	BOR751014	BAG, STORAGE, SNAP-OFF, CLEAR, 10"X14", W/TIE	RL	224,000	Elkay	BOR751014	\$0.02608	1,000	\$26.08	\$ 5,841.92	Plastic
5	143355	BOR121824	BAG, STORAGE, SNAP-OFF, CLEAR, 18"X24", W/TIE	RL	9,000	Elkay	BOR121824	\$0.11904	250	\$29.76	\$ 1,071.36	Plastic
6	143343	BOR75658	BAG,SANDWICH,TRANSP PLAS,6.5"X8",W/TIES	RL	3,090,000	Elkay	BOR75658	\$0.01269	2,000	\$25.37	\$ 39,196.65	Plastic
7	NEW		BAGS, RECLOSABLE, SANDWICH SIZE, CLEAR	CTN	100	Elkay	F20606	\$0.02007	1,000	\$20.07	\$ 2.01	Plastic
8	243291	BC21/1000	CAP, NON-WOVEN POLY, FLAT BOUFFANT, WHITE	CTN	154,400	Tradex	BC21/1000	\$0.02755	1,000	\$27.55	\$ 4,253.72	Plastic
9	243274	YTD199030000	CONTAINER, 3COM, WH STYROFOAM, 9"X9"X3"	CTN	4,685,625	Pactiv	YTD199030000	\$0.14293	150	\$21.44	\$ 669,732.00	Plastic
10	NEW		COVER, BEARD, POLYPRO, W/STRAPS, ONE SZ	CTN	100	Tradex	BRD1000	\$0.02033	1,000	\$20.33	\$ 2.03	Plastic
11	NEW		COVER, BOWL, SWIRL, CLEAR, 5 OZ	CTN	100	Dart	CL5BW	\$0.41573	1,000	\$415.73	\$ 41.57	Plastic
12	344849	BOR5280	COVER, PAN, RACK BUN, CLR 26"26"X80"	CTN	5,000	Elkay	BOR5280	\$0.44840	50	\$22.42	\$ 2,242.00	Plastic
13	NEW		FILM, PLASTIC, CLEAR, LRG, STRETCH W/HLD	EA	100	Western Plastic	142	\$30.99000	1	\$30.99	\$ 3,099.00	Plastic
17	321203	PXL6505	GLOVES, DISPOSABLE, POLY, CL X LG	CTN	2,190,000	Tradex	PXL6505	\$0.00401	10,000	\$40.11	\$ 8,784.09	Plastic
18	243289	PLG6505	GLOVES, DISPOSABLE, POLYETHYLENE, CLEAR, LG	CTN	167,500,000	Tradex	PLG6505	\$0.00401	10,000	\$40.11	\$ 671,842.50	Plastic
19	243287	PSM6505	GLOVES, DISPOSABLE, POLYETHYLENE, CLEAR, SM	CTN	100	Tradex	PSM6505	\$0.00401	10,000	\$40.11	\$ 0.40	Plastic
20	243290	011032	HATS, PAPER, ADJ, WHITE W/BLUE STR, IMPRINT	CTN	7,000	Cellucap	011032	\$0.12505	1,000	\$125.05	\$ 875.35	Paper
21	341488	30008	LINER, PAN, 12 1/8" x 16 3/8"	CTN	131,000	Bagcraft	30008	\$0.04858	1,000	\$48.58	\$ 6,363.98	Paper
22	344818	P030001	LINER, PAN, 16.375X24.375, QUILON GREAS RES	CTN	728,000	Bagcraft	P030001	\$0.06892	1,000	\$68.92	\$ 50,173.76	Paper
23	243293	C8140B248	PAPER, BUTCHER, DRY FIN, 24"X1100', 26.5 LB	RL	148	Delta	C8140B248	\$48.00000	1	\$48.00	\$ 7,104.00	Paper
24	243294	C8140B368	PAPER, BUTCHER, DRY FIN, 36"X900', 40LB	RL	50	Delta	C8140B368	\$63.00000	1	\$63.00	\$ 3,150.00	Paper
25	NEW		PAPER, SEMI-WAX, PRE-CUT SHEETS, 8.5" X 11"	CTN	100	Bagcraft	5291	\$0.01043	6,000	\$62.55	\$ 1.04	Paper
26	NEW		STIRRERS,COFFEE, INDIVIDUALLY WRAPPED	CTN	100	ROFSOM	WCS7RW	\$0.01202	5,000	\$60.10	\$ 1.20	Plastic
27	238377	DSFW25-400WH	STRAWS, DRINKING, INDV WRAPPED	CTN	2,790,000	Direct Link	V01868	\$0.01036	10,000	\$103.56	\$ 28,893.24	Plastic
31	143338	307	WRAP, PLASTIC, 10" X 10" SHT, 1900 SHT/RL	CTN	32	Western Plastic	307	\$0.01260	1,900	\$23.94	\$ 0.40	Plastic
32	143340	313	WRAP, PLASTIC, 14" X 14" SHT, 1200 SHT/RL	CTN	64	Western Plastic	313	\$0.02516	1,200	\$30.19	\$ 1.61	Plastic
33	143339	322	WRAP, PLASTIC, 24" X 18" SHT, 700 SHT/RL	CTN	936	Western Plastic	322	\$0.05951	700	\$41.66	\$ 55.71	Plastic
										Total Lot Extended Price	\$ 1,721,856.25	

IFB 6100055061
Exhibit A - Cost Sheet Lot 2
Disposable Bowls, Cups/Lids, Plates, and Plasticware

Item #	COPA Material Number	Current Contract Manufacturer's SKU	Item Description	UOM	Annual Per Each Qty (E)	Manufacturer (G)	Manufacturer's Part Number (H)	Per Each Item Price	Per Pack Quantity (J)	Price per Pack (K)	Line Item Extended Price	PPI Series
1	NEW		BOWL, FOAM, W/LIP, 12 OZ	CTN	100	Dart	12BWVCR	\$0.04426	1,000	\$44.26	\$4.43	Plastic
2	141455	MC500120001	BOWL, PAPER, 10-12OZ, COATED, PLASTICIZED	CTN	552,000	Pactiv	MC500120001	\$0.08568	1,000	\$85.68	\$47,295.36	Paper
3	NEW		BOWL, PLASTIC, DESSERT STYLE	CTN	100	Dart	5BWVWF	\$0.08505	1,000	\$85.05	\$8.51	Plastic
4	300904	12BWVCR	BOWL, STYROFOAM, 10-12OZ	CTN	1,125,000	Dart	12BWVCR	\$0.04426	1,000	\$44.26	\$49,792.50	Plastic
5	300903	8B20	BOWL, STYROFOAM, 8OZ	CTN	449,500	Dart	8B20	\$0.07088	1,000	\$70.88	\$31,860.56	Plastic
6	141447	5BWWC	BOWL, UNLAMINATED, DISPOSABLE, 4.5 OZ	CTN	104,000	Dart	5BWWC	\$0.04017	1,000	\$40.17	\$4,177.68	Plastic
7	NEW		CONTAINER, FOAM, CLAM SHELL, HINGED, 3 COMPARTMENT	CTN	100	PACTIV	YTD199030000	\$0.14007	150	\$21.01	\$14.01	Plastic
8	NEW		CONTAINER, FOAM, HINGED LID 13 X 9.74"	CTN	100	DART	HC9SC-2050	\$0.44355	200	\$88.71	\$44.36	Plastic
9	NEW		CONTAINER, FOAM, HINGED, 5.6 X 5.7 X 3.2"	CTN	100	PACTIV	YTH108000000	\$0.06816	500	\$34.08	\$6.82	Plastic
10	NEW		CONTAINER, MICROWAVABLE, HINGED LID	CTN	100	DART	60HT1	\$0.09330	500	\$46.65	\$9.33	Paper
11	NEW		CONTAINER, PAPER, W/LID, 8 OZ	CTN	100	PACTIV	D8RBLD	\$0.24680	250	\$61.70	\$24.68	Paper
12	NEW		CONTAINER, PLASTIC, CLAM SHELL, CLEAR, 6"	CTN	100	PACTIV	YC811600000	\$0.11064	500	\$55.32	\$11.06	Plastic
13	NEW		CONTAINER, PLASTIC, CLAM SHELL, CLEAR, 9"	CTN	100	PACTIV	YC811100000	\$0.29140	200	\$58.28	\$29.14	Plastic
14	NEW		CONTAINER, PLASTIC, PIE SHAPE WEDGE, 9"	CTN	100	PACTIV	OC819019000	\$0.14214	504	\$71.64	\$14.21	Plastic
15	NEW		CONTAINER, PLASTIC, W/ LID, ROUND, MICRO, 48 OZ	CTN	100	PACTIV	0CN80948CSTC	\$0.47127	150	\$70.69	\$47.13	Plastic
16	141714	Y5	CUP, COLD, PLASTIC, DISP, 5 OZ, TRANSLUCENT	CTN	3,545,000	DART	Y5	\$0.02407	2,500	\$60.18	\$85,335.24	Plastic
17	141716	Y7	CUP, COLD, PLASTIC, DISP, 7 OZ, TRANSLUCENT	CTN	1,162,500	DART	Y7	\$0.02770	2,500	\$69.26	\$32,205.90	Plastic
18	109741	Y9	CUP, COLD, PLASTIC, DISPOSABLE, 9 OZ	CTN	511,250	DART	Y9	\$0.04133	2,500	\$103.33	\$21,130.99	Plastic
19	141692	16MJ20	CUP, EXPANDABLE POLY, MED SQUAT, 16 OZ	CTN	170,000	DART	16MJ20	\$0.08372	500	\$41.86	\$14,232.40	Plastic
20	141699	8J8	CUP, FOAM PLASTIC, 8 OZ	CTN	7,863,000	DART	8J8	\$0.03094	1,000	\$30.94	\$243,281.22	Plastic
21	109723	16J16	CUP, FOAM, PLASTIC, 16OZ	CTN	938,000	DART	16J16	\$0.06345	1,000	\$63.45	\$59,516.10	Plastic
22	141695	378SM-J8000	CUP, HOT, PAPER, PLASTIC LINED, 8 OZ	CTN	6,825,000	Solo	378W-2050	\$0.06487	1,000	\$64.87	\$442,737.75	Paper
23	141721	4270018	CUP, IMPACT POLY, FLUTED, 4 OZ, TRANSLUCENT	CTN	1,668,450	Fabr-Kal	4270018	\$0.04118	2,940	\$121.06	\$68,701.55	Plastic
24	141706	125PCG	CUP, MEDICINE, PLASTIC, EMB, STD GRAD, 1 OZ	CTN	2,548,750	DART	125PCG	\$0.04355	2,500	\$108.88	\$111,003.16	Plastic
25	NEW		CUP, PLASTIC, WITH LID, 2 OZ	CTN	100	DART	P200N and PL200N	\$0.03977	2,500	\$99.43	\$3.98	Plastic
26	141710	125-2050	CUP, SOUFFLE, PORTION, PLEAT, UNCOAT, 1.25 OZ	CTN	3,082,500	Solo	125-2050	\$0.01101	5,000	\$55.05	\$33,938.33	Paper
27	141711	200-2050	CUP, SOUFFLE, PORTION, PLEAT, UNCOAT, 2 OZ	CTN	1,632,500	Solo	200-2050	\$0.01230	5,000	\$61.52	\$20,086.28	Paper
28	141712	400-2050	CUP, SOUFFLE, PORTION, PLEAT, UNCOAT, 4 OZ	CTN	11,712,500	Solo	400-2050	\$0.01622	5,000	\$81.08	\$189,929.90	Paper
29	141713	550-2050	CUP, SOUFFLE, PORTION, PLEAT, UNCOAT, 5.25 OZ	CTN	1,450,000	Solo	550-2050	\$0.01891	5,000	\$94.55	\$27,419.50	Paper
30	NEW		CUP, SQUAT, 4 OZ	CTN	100	Dart	VS635N-J8000	\$0.15843	2,400	\$380.23	\$15.84	Plastic
31	NEW		CUP, SQUAT, 8 OZ	CTN	100	Dart	VS608-J8000	\$0.12746	1,000	\$127.46	\$12.75	Plastic
32	141691	52MD-0062	CUP, WATER, SMOOTH SIDE, ROLL RIM, 5 OZ	CTN	164,625	Solo	52MD-0062	\$0.03812	2,500	\$95.29	\$6,274.85	Plastic
33	141707	R7N-J8000	CUP, WAXED PAPER, COLD, 7 OZ	CTN	2,498,000	Solo	R7N-J8000	\$0.05138	2,000	\$102.75	\$128,334.75	Paper
34	NEW		CUTLERY, PLASTIC, KNIFE, SPOON, FORK, NAPKIN, WHT	CTN	100	South Wing Hing	328WH-250	\$0.04592	250	\$11.48	\$4.59	Plastic
35	349560	SSFD120	DISPENSER, FORK 25.25 X 11.5 X 7.25 GRAY	CTN	100	GP-Dixie	SSFD120	\$20.00000	1	\$20.00	\$2,000.00	Plastic
36	349559	SSKD120	DISPENSER, KNIFE, 25.25 X 11.5 X 7.25 GRAY	CTN	100	GP-Dixie	SSKD120	\$20.00000	1	\$20.00	\$2,000.00	Plastic
37	349558	SSSD120	DISPENSER, SPOON, 25.25 X 11.5 X 7.25 GRAY	CTN	100	GP-Dixie	SSSD120	\$20.00000	1	\$20.00	\$2,000.00	Plastic
38	349563	SSF51	FORK, MW, BLK, 6.5", PS REFILL	CTN	149,280	GP-Dixie	SSF51	\$0.04419	960	\$42.42	\$6,596.31	Plastic
39	109947	V01787	FORK, PLASTIC, DISP, MED WT, NTRL COLOR	CTN	5,794,500	South Wing Hing	301WH	\$0.00925	1,000	\$9.25	\$53,599.13	Plastic
40	109946	V01786	KNIFE, PLASTIC, DISP, MED WT, NTRL COLOR	CTN	5,624,500	South Wing Hing	302WH	\$0.00925	1,000	\$9.25	\$52,026.63	Plastic
41	349562	SSK51	KNIFE, MW, BLK, 7", PS REFILL	CTN	120,000	GP-Dixie	SSK51	\$0.04419	960	\$42.42	\$5,302.50	Plastic
42	141459	20JL	LID, 6OZ BOWL	CTN	860,000	Dart	20JL	\$0.03667	1,000	\$36.67	\$31,536.20	Plastic
43	NEW		LID, FOAM, W/LIP, 12 OZ	CTN	100	Dart	12JL	\$0.03077	1,000	\$30.77	\$3.08	Plastic
44	NEW		LID, PLASTIC, 10 OZ (FOR FOAM BOWL)	CTN	100	Dart	20RL	\$0.09222	500	\$46.11	\$9.22	Plastic
45	NEW		LID, PLASTIC, 4 OZ	CTN	100	Dart	PL4N	\$0.01768	2,500	\$44.21	\$1.77	Plastic
46	141715	605TP	LID, PLASTIC, 5 OZ, COLD CUP, NON-VENTED	CTN	241,250	Solo	605TP	\$0.02674	2,500	\$66.85	\$6,451.03	Plastic
47	141700	8JL	LID, PLASTIC, 8 OZ CUP	CTN	2,631,000	Dart	8JL	\$0.02078	1,000	\$20.78	\$54,672.18	Plastic
48	NEW		LID, PLASTIC, DOME BOWL, 9"	CTN	100	Dart	20HDLC	\$0.14500	1,000	\$145.00	\$14.50	Plastic
49	NEW		LID, PLASTIC, FOAM BOWL, 8 OZ	CTN	100	Dart	20JL	\$0.03667	1,000	\$36.67	\$3.67	Plastic
50	NEW		LID, PLASTIC, MUG, 5 OZ	CTN	100	Carlisle/Dixie	DX50008714	\$0.04267	1,500	\$64.00	\$4.27	Plastic
51	141708	L7N-0100	LID, PLASTIC, STRAW SLOT, 7 OZ	CTN	350,000	Solo	L7N-0100	\$0.07300	2,000	\$146.00	\$25,550.00	Plastic
52	141724	9500559	LID, PLASTIC, TRANSLUC, JUICE, SNAP ON	CTN	1,031,000	Fabr-Kal	9500559	\$0.04575	2,000	\$91.50	\$47,168.25	Plastic
53	141705	16SL	LID, PLASTIC, W/SLOT, 16 OZ CUP	CTN	697,000	Dart	16SL	\$0.02839	1,000	\$28.39	\$19,787.83	Plastic
54	141696	LB3081-00007	LID, SNAP OVER, 8 OZ HOT CUP	CTN	1,268,000	Solo	LB3081-00007	\$0.02992	1,000	\$29.92	\$37,938.56	Plastic
55	NEW		LID, SQUAT CUP, 8 OZ	CTN	100	Dart	LVP508-0100	\$0.08308	1,000	\$83.08	\$8.31	Plastic
56	NEW		LID, SQUAT CUP, 4 OZ	CTN	100	Dart	LVS535-00007	\$0.10667	2,400	\$256.00	\$10.67	Plastic
57	141449	0TH100110000	PLATE, DISP, COMPARTMNT, 8-5/16" TO 9" DIA	CTN	375,500	Pactiv	0TH100110000	\$0.03712	500	\$18.56	\$13,938.56	Plastic
58	NEW		PLATE, FOAM, 6 INCH	CTN	100	Pactiv	YTH100060000	\$0.02445	1,000	\$24.45	\$2.45	Plastic
59	344850	BE-FRP10-3	PLATE, PAPER, MOLDED, FIBER, WHT, 10", 3 COMP	CTN	155,500	Better Earth	BE-FRP10-3	\$0.18030	500	\$90.15	\$28,036.65	Paper
60	109971	6PWCR	PLATE, PLASTIC, DISP, MED WT, NTRL COLOR	CTN	162,000	Dart	6PWCR	\$0.03433	1,000	\$34.33	\$5,561.46	Plastic
61	341178	0TH100090000	PLATE, WHT, FOAM, NO COMPARTMENT, 9"	CTN	182,750	Pactiv	0TH100090000	\$0.03450	500	\$17.25	\$6,304.88	Plastic
62	348928	TW-POO-010	PLATE, WHT, MOLDED, FIBER, 9"	CTN	437,250	Green wave	TW-POO-010H	\$0.23800	500	\$119.00	\$104,065.50	Paper
63	141438	V01789	SPOON, SOUP, PLSTC, DISP, MED WT, NTRL COLOR	CTN	6,556,500	South Wing Hing	303WH	\$0.00925	1,000	\$9.25	\$60,647.63	Plastic
64	349561	SSS51	SPOON, MW, BLK, 6", PS REFILL	CTN	203,520	GP-Dixie	SSS51	\$0.04419	960	\$42.42	\$8,993.04	Plastic
65	NEW		SPOONS, PLASTIC, DISP, MED WT, WHITE	CTN	100	South Wing Hing	305WH	\$0.00925	1,000	\$9.25	\$0.93	Plastic
66	330348	S6BW	TEASPOON, MED WEIGHT, WHITE	CTN	801,500	Dart	S6BW	\$0.01727	1,000	\$17.27	\$13,841.91	Plastic
67	141437	V01788	TEASPOON, PLASTIC, DISP, MED WT, NTRL COLOR	CTN	10,174,000	South Wing Hing	304WH	\$0.00925	1,000	\$9.25	\$94,109.50	Plastic
68	283311	YTH10500SGBX	TRAY, 5 COMPARTMENT, DISPOSABLE	CTN	733,000	Pactiv	YTHB0500SGBX	\$0.05736	500	\$28.68	\$42,044.88	Plastic
69	283312	0TH10601SGBX	TRAY, 6 COMPARTMENT, DISPOSABLE	CTN	173,500	Pactiv	0TH10601SGBX	\$0.06888	500	\$34.44	\$11,950.68	Plastic
70	NEW		TRAY, FOAM, 14 X 18"	CTN	100	Pactiv	0TK101360000	\$0.59150	100	\$59.15	\$59.15	Plastic
71	NEW		TRAY, MOLDED FIBER, 14 X 18"	CTN	100	Pactiv	M531418	\$0.58170	100	\$58.17	\$58.17	Paper
										Total Lot Extended Price	\$2,353,804.27	

IFB 6100055061
Exhibit A - Cost Sheet Lot 3
Aluminum Foil and Steam Pans

Item #	COPA Material Number	Current Contract Manufacturer's SKU	Item Description	UOM	Annual Per Each Qty (F)	Manufacturer (G)	Manufacturer's Part Number (H)	Per Each Item Price	Per Pack Quantity (J)	Price per Pack (K)	Line Item Extended Price	PPI Series
1	NEW		FOIL SHEETS, POP-UP, 9" X 10.75", INTERFOLD	CTN	100	Western Plastics	632	\$0.02692	3,000	\$80.77	\$ 2.69	Aluminum
2	143341	299	FOIL, ALUM, HVY WGT, GAUGE 001, 18"X1000"	CTN	589	Western Plastics	299	\$81.56000	1	\$81.56	\$ 48,038.84	Aluminum
3	143342	242	FOIL, ALUM, HVY WGT, GAUGE 001, 24"X1000"	CTN	145	Western Plastics	242	\$145.69000	1	\$145.69	\$ 21,125.05	Aluminum
4	110197	5132P	TABLE, STEAM, INSERTS, 1/2 SZ, DIS, 120 OZ, ALUM	CTN	10,100	Western Plastics	5132P	\$0.51660	100	\$51.66	\$ 5,217.66	Aluminum
5	141731	5120	TABLE, STEAM, INSERTS, FULL SZ, DIS, 228 OZ, ALUM	CTN	6,300	Western Plastics	5120	\$1.47300	50	\$73.65	\$ 9,279.90	Aluminum
6	141732	5130P	TABLE, STEAM, INSERTS, FULL SZ, DIS, 346 OZ, ALUM	CTN	2,375	Western Plastics	5130P	\$1.42260	50	\$71.13	\$ 3,378.68	Aluminum
										Total Lot Extended Price	\$ 87,042.82	

IFB 6100055061
Disposable Food Services Products
Exhibit A

OFFEROR NAME	CONTACT PERSON	
Veritiv Operating Company	Richard Whitcomb	
OFFEROR ADDRESS	EMAIL ADDRESS	
4501 Westport Drive, Mechanicsburg, PA	Richard.Whitcomb@veritivcorp.com	
	PHONE NUMBER	FAX NUMBER
	717-512-4709	717-610-9156
	VENDOR NUMBER	103236

RECIPROCAL LIMITATIONS ACT REQUIREMENTS

Please Complete Applicable Portion of Pages 3 & 4 and Return with Bid.

NOTE: These Requirements Do Not Apply To Bids Under \$10,000.00

I. REQUIREMENTS

- A. The Reciprocal Limitations Act requires the Commonwealth to give preference to those bidders offering supplies produced, manufactured, mined or grown in Pennsylvania as against those bidders offering supplies produced, manufactured, mined or grown in any state that gives or requires a preference to supplies produced, manufactured, mined or grown in that state. The amount of the preference shall be equal to the amount of the preference applied by the other state for that particular supply.

The following is a list of states which have been found by the Department of General Services to have applied a preference for in-state supplies and the amount of the preference:

STATE	PREFERENCE
1. Alaska	7% (applies only to timber, lumber, and manufactured lumber products originating in the state)
2. Arizona	5% (construction materials produced or manufactured in the state only)
3. Hawaii	10%
4. Illinois	10% for coal only
5. Iowa	5% for coal only
6. Louisiana	4% meat and meat products 4% catfish 10% milk & dairy products 10% steel rolled in Louisiana 7% all other products
7. Montana	5% for residents * 3% for non-residents* *offering in-state goods, supplies, equipment and materials
8. New Mexico	5%
9. New York	3% for purchase of food only
10. Oklahoma	5%
11. Virginia	4% for coal only
12. Washington	5% (fuels mined or produced in the state only)
13. Wyoming	5%

- B. The Reciprocal Limitations Act requires the Commonwealth to give preference to those bidders offering printing performed in Pennsylvania as against those bidders offering printing performed in any state that gives or requires a preference to printing performed in that state. The amount of the preference shall be equal to the amount of the preference applied by the other state for that particular category of printing.

The following is a list of states which have been found by the Department of General Services to have applied a preference for in-state printing and the amount of the preference:

STATE	PREFERENCE
1. Hawaii	15%
2. Idaho	10%
3. Louisiana	3%
4. Montana	8%
5. New Mexico	5%
6. Wyoming	10%

- C. The Reciprocal Limitations Act, also requires the Commonwealth to give resident bidders a preference against a nonresident bidder from any state that gives or requires a preference to bidders from that state or exclude bidders from states that exclude nonresident bidders. The amount of the preference shall be equal to the amount of the preference applied by the state of the nonresident bidder. The following is a list of the states which have been found by the Department of General Services to have applied a preference for in-state bidders and the amount of the preference:

STATE	PREFERENCE
1. Alaska	5% (supplies only)
2. Arizona	5% (construction materials from Arizona resident dealers only)

3. California 5% (for supply contracts only in excess of \$100,000.00)
4. Connecticut 10% (for supplies only)
5. Montana 3%
6. New Mexico 5% (for supplies only)
7. South Carolina 2% (under \$2,500,000.00)
1% (over \$2,500,000.00)

This preference does not apply to construction contracts nor where the price of a single unit exceeds \$10,000.

8. West Virginia 2.5% (for the construction, repair or improvement of any buildings)
9. Wyoming 5%

STATE PROHIBITION

1. New Jersey For supply procurements or construction projects restricted to Department of General Services Certified Small Businesses, New Jersey bidders shall be excluded from award even if they themselves are Department of General Services Certified Small Businesses.

D. The Reciprocal Limitations Act also requires the Commonwealth not to specify, use or purchase supplies which are produced, manufactured, mined or grown in any state that prohibits the specification for, use, or purchase of such items in or on its public buildings or other works, when such items are not produced, manufactured, mined or grown in such state. The following is a list of the states which have been found by the Department of General Services to have prohibited the use of out-of-state supplies:

STATE PROHIBITION

1. Alabama Only for printing and binding involving "messages of the Governor to the Legislature", all bills, documents and reports ordered by and for the use of the Legislature or either house thereof while in session; all blanks, circulars, notices and forms used in the office of or ordered by the Governor, or by any state official, board, commission, bureau or department, or by the clerks of the supreme court . . . /and other appellate courts/; and all blanks and forms ordered by and for the use of the Senate and Clerk or the House of Representatives, and binding the original records and opinions of the Supreme Court . . . /and other appellate courts/
2. Georgia Forest products only
3. Indiana Coal
4. Michigan Printing
5. New Mexico Construction
6. Ohio Only for House and Senate bills, general and local laws, and joint resolutions; the journals and bulletins of the Senate and house of Representatives and reports, communications, and other documents which form part of the journals; reports, communications, and other documents ordered by the General Assembly, or either House, or by the executive department or elective state officers; blanks, circulars, and other work for the use of the executive departments, and elective state officers; and opinions of the Attorney General.
7. Rhode Island Only for food for state institutions.

*If the bid discloses that the bidder is offering to supply one of the above-listed products that is manufactured, mined, or grown in the listed state, it shall be rejected. Contractors are prohibited from supplying these items from these states.

II. CALCULATION OF PREFERENCE

In calculating the preference, the amount of a bid submitted by a Pennsylvania bidder shall be reduced by the percentage preference which would be given to a nonresident bidder by its state of residency (as found by the Department of General Services in Paragraph C above). Similarly, the amount of a bid offering Pennsylvania goods, supplies, equipment or materials shall be reduced by the percentage preference which would be given to another bidder by the state where the goods, supplies, equipment or materials are produced, manufactured, mined or grown (as found by the Department of General Services in Paragraphs A and B above).

THIS FORM MUST BE COMPLETED AND RETURNED WITH THE BID

III. STATE OF MANUFACTURE

All bidders must complete the following chart by listing the name of the manufacturer and the state (or foreign country) of manufacture for each item. If the item is domestically produced, the bidder must indicate the state in the United States where the item will be manufactured. **This chart must be completed and submitted with the bid or no later than two (2) business days after notification from the Issuing Office to furnish the information. Failure to complete this chart and provide the required information prior to the expiration of the second business day after notification shall result in the rejection of the bid.**

ITEM NUMBER	NAME OF MANUFACTURER	STATE (OR FOREIGN COUNTRY) OF MANUFACTURE
Various - see attached Lot 1 - 11, Lot 2 - 1,3-6,8,10,16-22,24-33,42-49, 51, 53-56, 60, 66	Dart/Solo	OK, IL, TX, MD, KY,PA,GA,CA,MI,IL,MS, NC,WA, TX,CANADA, MEXICO
Lot 1 - 23 and 24	Delta Paper	NJ
Lot 1 - 3-7, 12	Elkay	Vietnam
lot 1- 9 Lot 2 - 2,7,9,11-15, 57,58,61,68-71	Pactiv	NY
Lot 2 - 34, 39, 40, 63,65, 67	South Wing Hing	China
Lot 1- 13, 31-33; Lot 3 2-6 Lot 3 - 1	Western Plastics	GA w/exception of pop up foil sheets Lot 3, item 1 - China
Lot 1- 2, 21, 22, 25	Bagcraft	2-NY, 22-MEXICO, 23&24-ONTARIO CA, 25-MI
Lot 2 - 59	Better Earth	China
Lot 1- 1, 8, 10, 17-19	Tradex	China
Lot 2 - 35-38,41,64	GP Dixie	US - multiple locations Canada
Lot 1- 27	Direct Link	China
Lot 2- 50	Carlisle/Dinex	IL
Lot 2 - 62	Greenwave	China
Lot 1 - 20	Cellucap	PA
Lot 2 - 23,52	Fabrikal	SC
Lot 1 - 26	ROFSOM	China

IV. BIDDER'S RESIDENCY

A. In determining whether the bidder is a nonresident bidder from a state that gives or requires a preference to bidders from that state, the address given on the first page of this invitation to bid shall be used by the Commonwealth. If that address is incorrect, or if no address is given, the correct address should be provided in the space below:

Correct Address: Veritiv Operating Company

4501 Westport Drive

Mechanicsburg, PA 17055

- B. In order to claim the preference provided under Section I.B., Pennsylvania resident bidders must complete the following or have such information on file with the Issuing Office:
1. Address of bidder's bona fide establishment in Pennsylvania at which it was transacting business on the date when bids for this contract/requisition were first solicited: _____
 2. a. If the bidder is a corporation:
 - (1) The corporation is or is not incorporated under the laws of the Commonwealth of Pennsylvania.
 - (a) If the bidder is incorporated under the laws of the Commonwealth of Pennsylvania, provide date of incorporation: _____
 - (b) If the bidder is not incorporated under the laws of the Commonwealth of Pennsylvania, it must have a certificate of authority to do business in the Commonwealth of Pennsylvania from the Pennsylvania Department of State as required by the Pennsylvania Business Corporation Law (15 P.S. §2001). Provide date of issuance of certificate of authority: _____
 - (2) The corporation is or is not conducting business in Pennsylvania under an assumed or fictitious name. If the bidder is conducting business under an assumed or fictitious name, it must register the fictitious name with the Secretary of the Commonwealth and the office of the prothonotary of the county wherein the registered office of such corporation is located as required by the Fictitious Corporate Name Act, as amended 15 P.S. §51 et seq. Corporate bidders conducting business under an assumed or fictitious name must provide date of registry of the assumed or fictitious name: _____
 - b. If the bidder is a partnership:
 - (1) The partnership is or is not conducting business in Pennsylvania under an assumed or fictitious name. If the bidder is conducting business under an assumed or fictitious name, it must file with the Secretary of the Commonwealth and the office of the prothonotary the county wherein the principal place of business is located as required by the Fictitious Name Act of May 24, 1945, P.L. 967, as amended 54 P.S. §28.1. Partnerships conducting business under an assumed or fictitious name must provide the date of filing of the assumed or fictitious name with the Secretary of the Commonwealth: _____
 - (2) The partnership is or is not a limited partnership formed under the laws of any jurisdiction other than the Commonwealth of Pennsylvania. If the bidder is an Out-of-state limited partnership, it must register with the Pennsylvania Department of State as required by the Act of July 10, 1981, P.L. 237, as amended, 59 Pa. C.S.A. §503. Out-of-state limited partnerships must provide the date of registry with the Pennsylvania Department of State: _____
 - c. If the bidder is an individual:

He or she is or is not conducting business under an assumed or fictitious name. If the bidder is conducting business under an assumed or fictitious name, he or she must file with the Secretary of the Commonwealth and the office of the prothonotary in the county wherein the principal place of business is located as required by the Fictitious Name Act of May 24, 1945, P.L. 967, as amended, 54 P.S. §28.1. Individuals conducting business under an assumed or fictitious name must provide the date of filing of the assumed or fictitious name with the Secretary of the Commonwealth: _____

IRAN FREE PROCUREMENT CERTIFICATION FORM


(Pennsylvania’s Procurement Code Sections 3501-3506, 62 Pa.C.S. §§ 3501-3506)

To be eligible for an award of a contract with a Commonwealth entity for goods or services worth at least \$1,000,000 or more, a vendor must either: a) certify it is **not** on the current list of persons engaged in investment activities in Iran created by the Pennsylvania Department of General Services (“DGS”) pursuant to Section 3503 of the Procurement Code **and** is eligible to contract with the Commonwealth under Sections 3501-3506 of the Procurement Code; or b) demonstrate it has received an exception from the certification requirement for that solicitation or contract pursuant to Section 3503(e).

To comply with this requirement, please insert your vendor or financial institution name and complete **one** of the options below. Please note: Pennsylvania law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (Section 3503 of the Procurement Code.)

OPTION #1 - CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor/financial institution identified below, and the vendor/financial institution identified below is **not** on the current list of persons engaged in investment activities in Iran created by DGS **and** is eligible to contract with the Commonwealth of Pennsylvania Sections 3501-3506 of the Procurement Code.

<i>Vendor Name/Financial Institution (Printed)</i> VERITIV OPERATING COMPANY	
<i>By (Authorized Signature)</i> X 	
<i>Printed Name and Title of Person Signing</i> SCOTT MACPHERSON REGIONAL VP SALES	<i>Date Executed</i> X April 13, 2022

OPTION #2 – EXEMPTION

Pursuant to Procurement Code Section 3503(e), DGS may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to enter into a contract for goods and services.

If you have obtained a written exemption from the certification requirement, please fill out the information below, and attach the written documentation demonstrating the exemption approval.

<i>Vendor Name/Financial Institution (Printed)</i>	
<i>By (Authorized Signature)</i>	
<i>Printed Name and Title of Person Signing</i>	<i>Date Executed</i>



WORKER PROTECTION AND INVESTMENT CERTIFICATION FORM


A. Pursuant to Executive Order 2021-06, *Worker Protection and Investment* (October 21, 2021), the Commonwealth is responsible for ensuring that every worker in Pennsylvania has a safe and healthy work environment and the protections afforded them through labor laws. To that end, contractors and grantees of the Commonwealth must certify that they are in compliance with Pennsylvania's Unemployment Compensation Law, Workers' Compensation Law, and all applicable Pennsylvania state labor and workforce safety laws including, but not limited to:

1. Construction Workplace Misclassification Act
2. Employment of Minors Child Labor Act
3. Minimum Wage Act
4. Prevailing Wage Act
5. Equal Pay Law
6. Employer to Pay Employment Medical Examination Fee Act
7. Seasonal Farm Labor Act
8. Wage Payment and Collection Law
9. Industrial Homework Law
10. Construction Industry Employee Verification Act
11. Act 102: Prohibition on Excessive Overtime in Healthcare
12. Apprenticeship and Training Act
13. Inspection of Employment Records Law

B. Pennsylvania law establishes penalties for providing false certifications, including contract termination; and three-year ineligibility to bid on contracts under 62 Pa. C.S. § 531 (Debarment or suspension).

CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the contractor/grantee identified below, and certify that the contractor/grantee identified below is compliant with applicable Pennsylvania state labor and workplace safety laws, including, but not limited to, those listed in Paragraph A, above. I understand that I must report any change in the contractor/grantee's compliance status to the Purchasing Agency immediately. I further confirm and understand that this Certification is subject to the provisions and penalties of 18 Pa. C.S. § 4904 (Unsworn falsification to authorities).

X		X	April 13, 2022
<i>Signature</i>		<i>Date</i>	
SCOTT MACPHERSON			
<i>Name (Printed)</i>			
REGIONAL VICE PRESIDENT SALES			
<i>Title of Certifying Official (Printed)</i>			
VERITIV OPERATING COMPANY			
<i>Contractor/Grantee Name (Printed)</i>			

LOBBYING CERTIFICATION FORM

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure of Lobbying Activities, which can be found at:

<https://www.gsa.gov/Forms/TrackForm/33144>

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed under *Section 1352, Title 31, U. S. Code*. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than **\$100,000** for such failure.

SIGNATURE:  _____
SCOTT MACPHERSON

TITLE: REGIONAL VP SALES _____ DATE April 13, 2022



SOLICITATION ADDENDUM

Date: **April 19, 2022**
Subject: **Disposable Food Service Products**
Solicitation Number: **6100055061**
Due Date/Time: **4/22/2022 @ 10:00 AM EDT**
Addendum Number: **#1**

To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation “Addendum” as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

List any and all changes:

The submission deadline has changed from 4/19/2022 to 4/22/2022 at 10:00 AM EDT.

Type of Solicitation: Electronic Bid (SRM) - Review the Questions section of your solicitation response to ensure you have responded, as required, to any questions relevant to solicitation addenda issued subsequent to the initial advertisement of the solicitation opportunity.

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.

Respectfully,

Name: Stan Pakoskey
Title: Commodity Specialist
Phone: 717.787.6586
Email: spakoskey@pa.gov