CAMBRIDGE PUBLIC SCHOOLS





June 1, 2021

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT:

Food Service Paper Products

RECOMMENDATION:

That the School Committee approve a contract with the following vendor, funds to be provided in accordance with the budget reference listed below. Procurement procedures for this purchase have complied with Chapter 30B of the laws of the Commonwealth of Massachusetts.

Contractor
Mansfield Paper Company
380 Union Street
West Springfield, MA 01090

Period of Contract 7/1/21 - 6/30/22

Amount \$150,000.00

DESCRIPTION: This contract is for food service paper products for the school breakfast and lunch program.

BACKGROUND INFORMATION

Mansfield Paper Company was the lowest bidder using the Massachusetts Buying Group Bid. The Massachusetts Buying Group facilitates a streamlined bid process and collective volume purchasing for participating school districts throughout the state to ensure the best possible pricing.

SUPPORTING DATA, RULES OF THE SCHOOL COMMITTEE: Chapter III, Section 12..." motions calling for the appropriation or expenditure of money I require the affirmative vote of four members."

BUDGET REFERENCE:

Fund	·	Account		Dept.		Project	
	School		Non-food		Food		Food Service
24100	Revolving Fund	54903	Supplies	882730	Service	SC00402	Revolving fund

Respectfully Submitted,

Kenneth N. Salim, Ed.D. Superintendent of Schools