## CAMBRIDGE PUBLIC SCHOOLS

21-349



135 Berkshire Street, Cambridge, Massachusetts 02141

December 21, 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 Imperial Bag & Paper Co, LLC 255 Route 1 and 9 Jersey City, NJ 07306

**Period of Contract** Amount 1/1/22 - 6/30/22

\$100,000.00

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

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,

Victoria L. Greer, PhD

Interim Superintendent of Schools

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