

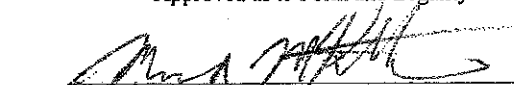
# RESOLUTION

No. 13-516

Date of Adoption SEP 05 2013

Approved as to Form and Legality

Factual content certified by

  
Assistant City Attorney

  
Title:

Councilman / woman Myelle Holly Ward

presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO  
W.B. MASON, CO., INC., 59 CENTRE STREET, BROCKTON, MA 02303 FOR THE FURNISHING  
AND DELIVERY F.O.B. OF OFFICE SUPPLIES TO VARIOUS DEPARTMENTS AND DIVISIONS  
ON AN AS NEEDED BASIS FOR A PERIOD OF ONE YEAR WITH OPTION TO EXTEND ONE  
YEAR COMMENCING SEPTEMBER 6, 2013 THROUGH JUNE 30, 2014,  
IN THE AMOUNT NOT TO EXCEED \$134,400.00 - BID2013-28**

**WHEREAS**, four (4) seal bids were received on June 14, 2013 for the Furnishing and Delivery F.O.B. of Office Supplies on an as needed basis to various Departments and Divisions for the period of one year with option to extend one year for the City of Trenton; and

**WHEREAS**, the bid of W.B. Mason Co., Inc., 59 Centre Street, Brockton, MA 02303 at a discount price for 55% Hon furniture, 43% furniture and accessories, 40.10% office technology and 64.60% general office supplies made pursuant to advertisement, be and is hereby accepted, that the lowest bidder and legally responsible bidder complying with terms and specifications on file in the Division of Purchasing; and

**WHEREAS**, funds have been certified to be available in the following accounts contingent upon the adoption of the FY2014 and 2015 temporary or final budget as follows:

4-01- -10-1000-316	\$3,000.00
4-01- -15-1500-316	1,000.00
4-01- -20-2000-316	4,000.00
4-01- -25 2500-316	6,500.00
4-01- -25-2530-316	2,500.00
4-01- -25-2540-316	3,000.00
4-01- -30-3010-316	2,500.00
4-01- -30-3030-316	2,000.00
4-01- -30-3040-316	3,500.00
4-01- -30-3050-316	600.00
4-01- -35-3500-316	6,500.00
4-01- -40-4000-316	450.00
4-01- -40-4010-316	2,500.00
4-01- -40-4020-316	4,000.00
4-01- -40-4030-316	1,000.00
4-01- -40-4040-316	500.00

# RESOLUTION

4-01- -40-4050-316	500.00
4-01- -45-4500-316	3,000.00
4-01- -50-5000-316	30,000.00
4-01- -50-5010-316	3,000.00
4-01- -55-5500-316	250.00
4-01- -55-5510-316	600.00
4-01- -55-5520-316	300.00
4-01- -55-5530-316	2,000.00
4-01- -55-5540-316	400.00
4-01- -60-6000-316	100.00
4-01- -65-6500-316	4,000.00
4-01- -70-7010-316	1,000.00
4-01- -70-7020-316	600.00
4-01- -75-7500-316	13,000.00
4-07- -30-3000-316	600.00
4-07- -55-5500-316	2,000.00
4-26- -60-6020-316	500.00
4-05- -55-5500-852	20,000.00
4-05- -55-5500-866	9,000.00
	\$134,400.00

**NOW, THEREFORE, IT IS RESOLVED**, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with W.B. Mason Co., Inc. for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BETHEA	✓				MCBRIDE	✓				MUSCHAL	✓			
CALDWELL	✓				HOLLY	✓								
WILSON	✓				WARD	✓								
CHESTER	✓				REYNOLDS	✓								
					JACKSON	✓								

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

**SEP 05 2013**

*George P. Muschal*  
President of Council

*[Signature]*  
City Clerk

# CITY OF TRENTON, NEW JERSEY

BID NO. 2013-28

RES. NO. 13-516

This Agreement, entered into this 6<sup>TH</sup> Day of SEPTEMBER 2013 between the City of Trenton, a municipal corporation of the State of New Jersey, ("CITY") and **W.B. MASON COMPANY INCORPORATED, 59 CENTRE STREET, BROCKINGTON, MA 02303** ("Contractor"), witnesseth that:

**WHEREAS**, Contractor has bid, proposed or offered to furnish and deliver to the City the materials, supplies and/or to perform the services described below **for a period of one (1) year with an option to extend one (1) year in the total amount not to exceed \$134,400.00 beginning September 6, 2013 through June 30, 2014.**

**NOW, THEREFORE**, in consideration of the premises and of the payment by the City to Contractor for a period of **for a period of one (1) year with an option to extend one (1) year in the total amount not to exceed \$134,400.00 beginning September 6, 2013 through June 30, 2014.**

**FIRST**, Contractor, under the penalty expressed in the bond hereinafter mentioned, will furnish, supply and deliver to the City of Trenton the following materials, supplies or services as authorized by:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT FOR THE FURNISHING AND DELIVERY  
F.O.B. OF OFFICE SUPPLIES ON AN AS NEEDED BASIS TO VARIOUS DEPARTMENTS/DIVISIONS OF THE  
CITY OF TRENTON**

**RESOLUTION NUMBER: 13-516**

**for a period of one (1) year with an option to extend one (1) year in the total amount not to exceed \$134,400.00 beginning September 6, 2013 through June 30, 2014** in strict accordance with the terms and conditions of the bid specifications, the bid response and the authorizing resolution included above and is incorporated by reference. Additionally, Contractor will furnish good and ample security in a sum equal to the said contract price for the said articles and services.

**SECOND.** The City of Trenton will pay Contractor the total sum mentioned herein when the appropriate Department Director has executed a certification that the said articles or services have been furnished, delivered and accepted in full conformity to the aforementioned specifications and offer or proposal.

**THIRD.** The City of Trenton reserves the right to order a greater or lesser quantity, not to exceed twenty-five percent, of any or all of the articles named in the said offer or proposal than is stated therein, and it is distinctly agreed between the said parties that the price quoted in the offer or proposal of Contractor shall be regarded as a standard of prices, and the total sum mentioned herein as the consideration of this contract shall not be regarded as limiting the right of the City of Trenton to order such greater or lesser quantity.

**FOURTH.** In the event of the failure of Contractor to deliver to the City of Trenton, such articles or perform such work or labor as described in such quantities as ordered at the time stated for such delivery by the City of Trenton, or in the event that such articles as are delivered or work and labor performed do not meet the specifications or standards, as established by the City of Trenton for such articles or acceptance of such work and labor, then such delivery shall be rejected by telephone or written notice to the Agent or address indicated by the Contractor and by simultaneous and like notice to his surety, and if Contractor or his surety does not cure the default within the time set by the said Agent on behalf of the City of Trenton, then the said Agent on behalf of the City, shall have the right to procure such services or purchase such articles in their place and stead in the open market as are needed for replacement, and from the best source available in the judgment of the said Agent and to charge the expense of such articles or work performed to Contractor and to deduct the amount thereof from any moneys due or to become due to Contractor by virtue of this agreement. Provided, however, that the surety on the bond of Contractor for the faithful performance of this agreement shall be first notified of the necessity for such replacement, and given the same time allowance for such replacement as is given Contractor.

**FIFTH.** This contract shall not be amended, assigned or subcontracted without the consent of the City of Trenton in writing (if the total compensation payable thereunder shall thereby exceed \$2,500.00, approval by Resolution of the Governing Body shall be required), and any breach of this covenant shall authorize

the City of Trenton, by its said Agent, to declare this contract null and void and to refuse to make any further payments thereunder to Contractor.

SIXTH. In case of any conflict between the provisions of this agreement and of any of the provisions of the specifications, the latter shall govern and control.

Applicable for Public Construction Contracts Only: "Dispute Resolution Procedures (NJSA 40A:11-50). Disputes arising under this contract shall be subject to mediation or non-binding arbitration at the sole discretion of the City of Trenton, before a construction industry mediator or arbitrator or panels thereof. The City of Trenton shall have the right to select a third party to mediate any disputes arising under this agreement and the mediation shall be conducted informally in a manner decided upon by the mediator".

SEVENTH. Contractor hereby agrees to pay all workmen as a minimum the prevailing wages rate in accordance with Chapter 150 of the New Jersey Laws of 1963, Prevailing Wages on Public Contracts and U.S. Department of Labor Wage Rates with the higher rate for any given occupation being the governing rate, and N.J.S.A. 10:2-1 et seq., prohibiting discrimination in employment on public contracts.

EIGHTH. During the performance of this contract, the contractor agrees as follows:

a. CONTRACTOR or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, or sex. CONTRACTOR will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, up-grading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. (N.J.S.A. 10:5-33; N.J.A.C. 17:27-3.4)

b. CONTRACTOR or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation, disability, nationality or sex. (N.J.S.A. 10:5-33; N.J.A.C. 17:27-3.4)

c. CONTRACTOR or subcontractor where applicable, will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of CONTRACTOR's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment. (N.J.S.A. 10:5-33; N.J.A.C. 17:27-3.4)

d. CONTRACTOR or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time. (N.J.A.C. 17:27-3.4)

Note: A public works contract for a subcontractor with a total work force of four or fewer employees or for a contractor or subcontractor performing under an existing Federally approved or sanctioned affirmative action program shall contain as mandatory language only paragraphs a, b, and c above, and the contract shall not contain any other mandatory language prescribed by N.J.A.C. 17:27. (N.J.A.C. 17:27-3.4) (c)

e. All bidders and all contractors who are negotiating for a procurement or service contract with the public agency which is not subject to a federally approved or sanctioned affirmative action program are required to submit to the public agency, prior to or at the time the contract is submitted for signing by the public agency (in accordance with N.J.A.C. 17:27-4.3 promulgated by the Treasurer pursuant to P.L. 1975, c. 127), one of the following three documents:

1. Appropriate evidence that the contractor is operating under an existing federally approved or sanctioned affirmative action program; or

2. A certificate of employee information report approval issued in accordance N.J.A.C. 17:27-4; or

3. An initial employee information report consisting of forms provided by the affirmative action office and completed by the contractor in accordance with N.J.A.C. 17:27-4. (N.J.A.C. 17:27-3.3) (a)

f. CONTRACTOR or subcontractor agrees to attempt in good faith to employ minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the affirmative action office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time. (N.J.A.C. 17:27-5.3)(a) (1)

g. CONTRACTOR or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status or sex, gender identity or expression, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices. (N.J.A.C. 17:27-5.3) (a) (2)

h. CONTRACTOR or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions. (N.J.A.C. 17:27-5.3) (a) (3)

i. CONTRACTOR or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status or sex, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions. (N.J.A.C. 17:27-5.3) (a) (4)

j. CONTRACTOR agrees that in the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity, or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates. (N.J.S.A. 10:2-1) (a)

k. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex. (N.J.S.A. 10:2-1) (b)

l. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract. (N.J.S.A. 10:2-1) (c)

m. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract. (N.J.S.A. 10:2-1) (d)



We the undersigned propose to furnish and deliver the above items/service pursuant to the bid specification and made part hereof:



(ORIGINAL SIGNATURE REQUIRED BY AUTHORIZED REPRESENTATIVE)

The undersigned is a Corporation, Partnership or Individual under the laws of the State of MA having its principal office at 59 CENTRE ST. BROCKTON, MA.

COMPANY W.B. MASON CO., INC.

ADDRESS 59 CENTRE ST.

ADDRESS BROCKTON, MA. 02303

FED. ID # 04-2455641

NAME DAN ORR

TELEPHONE 888-926-2766

FAX 866-399-1018

EMAIL lou.angelucci@wbmason.com

DATE 6/13/2013

W. B. Masor

VENDORS SHALL PROVIDE A FIRM DISCOUNT OR MARKUP FOR EACH CATEGORY FOR THE FOLLOWING CATALOG

CATALOG United Stationers Office Product Catalog - 2013  
STATE THE NAME OF THE CATALOG

1. **Hon Furniture**

55.0 % Discount

2. **Furniture and Accessories**

Wood and/or metal desks and chairs, conference tables, computer furniture, drafting furniture and stands, racks and storage files, lateral and vertical file cabinets, etc.

43.1 % Discount

3. **Office Technology and Printer, Fax, and Machine Supplies, Electronics and Computer Supplies (Excluding Computers, Laptops, Fax Machines, Printers, Monitors, Keyboards, and Televisions)**

Shredders, office machines, computer supplies, calculators, clocks, ribbons, diskettes and supplies, toner, electronic organizers, audio visual, data storage media, dictation tapes and equipment, easels, etc.

40.1 % Discount

4. **General Office Supplies**

All other items routinely used in an office/desktop setting, i.e., pads, pencils, pens, forms, binders, markers, high lighters, label makers, folders, labels, date books, organizers, filing supplies, stamps, staplers, surge protectors, power strips, art & drafting supplies, post it notes, rubber bands, paper clips, staplers, envelopes, wall calendars, desk calendars, etc.

64.6 % Discount

EXCEPTIONS SHALL BE IDENTIFIED ON THE EXCEPTION PAGE



W.B. Masox

CITY OF TRENTON  
DIVISION OF PURCHASING  
319 EAST STATE STREET  
TRENTON, NEW JERSEY 08608

BIDDERS PROPOSAL  
(SCHEDULE OF PRICES)

BID NUMBER:  
OFFICE SUPPLIES

ITEM	PRODUCT NO.	DESCRIPTION	UNIT	PRICE PER UNIT
		<b>BINDERS, VINYL 3-RING 8 1/2 x 11</b>		<b>0.79</b>
1	SPR 03301	1" CAP - BLACK	EACH	0.79
2	SPR 03300	1" CAP - DARK BLUE	EACH	1.72
3	SPR 03304	1" CAP - GREEN	EACH	0.79
4	SPR 03310	1" CAP - RED	EACH	1.46
5	SPR 03501	2" CAP - BLACK	EACH	1.46
6	SPR 03500	2" CAP - DARK BLUE	EACH	3.39
7	SPR 03504	2" CAP - GREEN	EACH	1.86
8	SPR 03510	2" CAP - RED	EACH	2.33
9	SPR 03602	3" CAP - BLACK	EACH	2.33
10	SPR 03601	3" CAP - DARK BLUE	EACH	2.94
11	SPR 03608	3" CAP - RED	EACH	2.94

WB Masor

ITEM	PRODUCT NO.	DESCRIPTION	UNIT	PRICE PER UNIT
		<b>MISC. OFFICE SUPPLIES</b>		
12	ACC 72385	PAPER CLIPS - MEDIUM	PACK	1.08
13	ACC 72585	PAPER CLIPS - JUMBO	PACK	3.38
14	ACC 72610	BUTTERFLY CLIPS - LARGE	12 PER BOX	0.47
15	ACC 72620	BUTTERFLY CLIPS - SMALL	50 PER BOX	0.89
16	OIC 99020	BINDER CLIPS - SMALL (3/4"W)	12 PER BOX	0.15
17	OIC 99050	BINDER CLIPS - MED (1 1/4"W)	12 PER BOX	0.36
18	OIC 99100	BINDER CLIPS - LG (2"W)	12 PER BOX	0.78
19	BIC WOTAPP11	WITE-OUT CORRECTION TAPE	EACH	1.38
20	BIC WOTAP10-WHI	WITE-OUT CORRECTION TAPE	10 PER BOX	8.75
21	BIC WOFQD12WE	WITE-OUT QUICK DRY CORR. FLUID	DOZEN	3.88
22	SPR 09654	KRAFT ENVELOPES 9" x 12"	250 PER BOX	12.71
23	SPR 09656	KRAFT ENVELOPES 10" x 13"	250 PER BOX	17.25
24	SPR 09657	KRAFT ENVELOPES 10" x 15"	250 PER BOX	51.93
25	SMD 64035	1/3 GREEN HANGING FOLDERS - LTR	25 PER BOX	5.25
26	SMD 64135	1/3 GREEN HANGING FOLDERS - LGL	25 PER BOX	3.64
27	SJP S71111	EXPANDING FILE POCKET - LETTER	25 PER BOX	12.56
28	SJP S72111	EXPANDING FILE POCKET - LEGAL	25 PER BOX	6.39
29	ESS 752-1/3-1	MANILA - LETTER FILE FOLDERS	BOX	4.95
30	ESS 753-1/3-3	MANILA - LEGAL FILE FOLDERS	BOX	4.80
31	SMD 10786	KRAFT FILE FOLDERS - LETTER	100 PER BOX	14.20
32	SMD 15786	KRAFT FILE FOLDERS - LEGAL	100 PER BOX	12.28
33	MMM 683-VAD1	1/2" POST-IT FLAGS	328 PER PK	4.26
34	SPR 19257	"SIGN HERE" POST IT FLAGS	100 PER PK	1.11
35	MMM 654-18CP	3 x 3 POST-IT CANARY YELLOW	18 PER PACK	3.95

W. B. Masol

ITEM	PRODUCT NO.	DESCRIPTION	UNIT	PRICE PER UNIT
36	MMM 655-18CP	3 x 5 POST-IT CANARY YELLOW	18 PER PACK	6.08
37	MMM 653-YW	1-1/2" x 2" POST-IT CANARY YELLOW	12 PER PACK	0.64
38	DIX 33312	#2 PENCIL	DOZEN	1.68
39	BIC GSM11-BK	ROUND STIC PENS - BLACK	DOZEN	0.75
40	BIC GSM11-RD	ROUND STIC PENS - RED	DOZEN	0.92
41	BIC GSM11-BE	ROUND STIC PENS - BLUE	DOZEN	0.75
42	BIC GSM11-PE	ROUND STIC PENS - PURPLE	DOZEN	0.92
43	BIC GSM11-GN	ROUND STIC PENS - GREEN	DOZEN	0.92
44	AVE 59498	FLUORESCENT YELLOW HI-LIGHTERS	DOZEN	7.87
45	AVE 59497	FLUORESCENT PINK HI-LIGHTERS	DOZEN	7.44
46	AVE 59402	FLUORESCENT 10-COLOR SET	SET	5.99
47	SWI 54551	STANDARD STAPLER - BLACK	EACH	4.33
48	SPR HB210	STANDARD STAPLES	5000 PER BX	0.69
49	MMM 810K24	SCOTCH MAGIC TAPE	24 PER PK	9.98
50	SPR 64007	BLACK TAPE DISPENSER	EACH	0.91
51	SPR 22340	WHITE - 2-3/4" x 165' ROLL ADDING MACHINE PAPER	50 PER PK	14.15
52	SPR 22140	WHITE - 2-1/4" x 165' ROLL ADDING MACHINE PAPER	100 PER PK	21.72
53	TOP 64680	WHITE LEGAL PAD - 3 x 5	12 PER PK	4.52
54	TOP 63360	WHITE LEGAL PAD - 5 x 8	12 PER PK	2.06
55	TOP 63410	WHITE LEGAL PAD - 8-1/2 x 11-3/4	12 PER PK	4.22
56	TOP 63590	WHITE LEGAL PAD - 8-1/2 x 14	12 PER PK	5.44
57	FSK 12-75887797	STRAIGHT HANDLE SCISSORS 8"	EACH	0.69
58	ALL 21405	#117B - RUBBER BANDS	BOX	1.61
59	ALL 20325	#32 - RUBBER BANDS	BOX	1.35
60	ALL 20185	#18 - RUBBER BANDS	BOX	1.88
61	QUA 63562	INTER-OFFICE W/STRING & BUTTON	100 PER PK	12.52
62	SPR 19808	12 x 16 x 2 TYVEK ENVELOPES	100 PER PK	69.47
63	SPR R20	FILE FASTENERS- 2" CAPACITY	50 PER PK	0.69
64	ROL 67574	INDEX CARDS - 3" x 5"	100 PER PK	0.39

W.B. Masar

ITEM	PRODUCT NO.	DESCRIPTION	UNIT	PRICE PER UNIT
		STORAGE BOXES W/LID 12 x 10 x 15		11.25
65	SIL 52155	LETTER/LEGAL	12 PER PACK	11.25
66	FEL 00724	LETTER/LEGAL WHITE/BLACK	12 PER PACK	19.99
67	FEL 00725	LETTER/LEGAL WOODGRAIN	12 PER PACK	11.25
68	FEL 07241	LETTER/LEGAL WHITE/GREEN	12 PER PACK	11.25
69	FEL 07242	LETTER/LEGAL WHITE/RED	12 PER PACK	11.25
70	FEL 07243	LETTER/LEGAL WHITE/BLUE	12 PER PACK	11.25
		<b>PAPER - LETTER 8 1/2 X 11 - 20 LB.</b>		
71	HUSKY XEROCOPY	WHITE 92 - COPY PAPER - RECYCLED	500 SHEETS	3.40
72	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - TAN	500 SHEETS	3.43
73	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - BLUE	500 SHEETS	3.43
74	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - CANARY	500 SHEETS	3.43
75	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - BUFF	500 SHEETS	3.43
76	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - ORCHID	500 SHEETS	3.43
77	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - GREEN	500 SHEETS	3.43
78	DOMTAR COLORS	MULTIPURPOSE - SMOOTH- GOLDENROD	500 SHEETS	3.43

W. B. Mason

ITEM	PRODUCT NO.	DESCRIPTION	UNIT	PRICE PER UNIT
79	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - GRAY	500 SHEETS	3.43
80	DOMTAR COLORS	MULTIPURPOSE - SMOOTH- SALMON	500 SHEETS	3.43
81	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - PINK	500 SHEETS	3.43
82	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - IVORY	500 SHEETS	3.43
		<b>PAPER - LEGAL 8 1/2 X 14 - 20 LB.</b>		
83	HUSKY XEROCOPY	WHITE 92 - COPY PAPER - RECYCLED	500 SHEETS	4.85
84	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - TAN	500 SHEETS	4.69
85	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - BLUE	500 SHEETS	4.69
86	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - CANARY	500 SHEETS	4.69
87	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - BUFF	500 SHEETS	4.69
88	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - ORCHID	500 SHEETS	4.69
89	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - GREEN	500 SHEETS	4.69
90	DOMTAR COLORS	MULTIPURPOSE - SMOOTH- GOLDENROD	500 SHEETS	4.69
91	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - GRAY	500 SHEETS	4.69
92	DOMTAR COLORS	MULTIPURPOSE - SMOOTH- SALMON	500 SHEETS	4.69
93	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - PINK	500 SHEETS	4.69
94	DOMTAR COLORS	MULTIPURPOSE - SMOOTH - IVORY	500 SHEETS	4.69
			TOTAL:	560.59