

MA 18P 23072100000000000011
NEW

State of Maine



Master Agreement

Effective Date: 09/01/23

Expiration Date: 08/31/28

Master Agreement Description: Trash Bags, Clear, LLDPE Preferred, Various Sizes

Buyer Information

Thomas Paquette 207-624-7890 ext. Thomas.Paquette@Maine.gov

Issuer Information

Thomas Paquette 207-624-7890 ext. Thomas.Paquette@Maine.gov

Requestor Information

Thomas Paquette 207-624-7890 ext. Thomas.Paquette@Maine.gov

Agreement Reporting Categories

- 1. Recycled

Authorized Departments

ALL

Vendor Information

Vendor Line #: 1

Vendor ID

VS0000008709

Vendor Name

Interboro Packaging Corporation

Alias/DBA

Interboro Packaging Corporation

Vendor Address Information

114 Bracken Road

Montgomery, NY 12549

US

Vendor Contact Information

Abraham Jeremias
8457826800 ext. 102
interboro@frontiernet.net

Payment Discount Terms

Discount 1: 0.0000%	0	Days
	0	Days
	0	Days
	0	Days

Commodity Information

Vendor Line #: 1

Vendor Name: Interboro Packaging Corporation

Commodity Line #: 1

Commodity Code: 66524

Commodity Description: Trash Bags, Clear, LLDPE Preferred, Various Sizes

Commodity Specifications:

Commodity Extended Description: Master Agreement for Trash Bags, Clear LLDPE, Various Sizes per the attached specifications, terms and conditions. The term of the contract: 9/1/23 - 8/31/2028

Quantity 0.00000	UOM 	Unit Price 0.000000
Delivery Days 7	Free On Board FOB Dest, Freight Prepaid	
Contract Amount 0.00	Service Start Date	Service End Date
Catalog Name Interboro B	Discount 0.0000 %	
	Discount Start Date 09/01/23	Discount End Date 08/31/28

Please see authorized signatures displayed on the next page

Each signatory below represents that the person has the requisite authority to enter into this Contract.
The parties sign and cause this Contract to be executed.

State of Maine - Department of Administrative and Financial Services

DocuSigned by:

David Morris

7/25/2023

Signature

Date

David Morris, Acting Chief Procurement Officer

Vendor

DocuSigned by:

Abraham Jeremias

7/21/2023

Signature

Date

Abraham Jeremias

Print Representative Name and Title

RIDERS

<input checked="" type="checkbox"/>	The following riders are hereby incorporated into this Contract and made part of it by reference: (check all that apply)
<input checked="" type="checkbox"/>	Rider A – Scope of Work and/or Specifications
<input checked="" type="checkbox"/>	Rider B – Terms and Conditions
<input type="checkbox"/>	Rider C - Exceptions
<input checked="" type="checkbox"/>	Bid Cover Page and Debarment Form – Appendix A from RFQ
<input checked="" type="checkbox"/>	Municipality Political Subdivision and School District Participation Certification – Appendix D from RFQ
<input checked="" type="checkbox"/>	Price sheet (attach excel spreadsheet to post on website)
<input type="checkbox"/>	Other – Included at Department's Discretion

RIDER A
Scope of Work and/or Specifications
MA 2307210000000000011

Commodity: Janitorial Trash Bags, Clear, LLDPE, Various Sizes

Master Agreement Competitive Bid RFQ: RFQ 18P 23060700000000000309

Contract Period: One year beginning September 1, 2023, and ending August 31, 2024, with four (4) possible one (1) year extensions.

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

Name: Abraham Jeremias **Tel:** 845-782-6800 ext.102 **Email:** interboro@frontiernet.net

Product Information:

Bags which have a capacity of 30 gallons or more MUST be puncture proof and be able to contain without leaking items discarded in a correctional or psychiatric facility, a cafeteria environment, an industrial garage, or fabrication center and be used for roadside cleanup where large, sharp-edged items could be put in them.

- **Bags which have a capacity of less than 30 gallons** must work in an office environment and provide leak protection from items discarded in offices and break rooms.
- **Tear Resistance:** The amount of load (grams) it takes to tear single layer of specimen. The tearing resistance of the bag shall not be less than 32g/ sheet as measured by Federal Standard # 406 - Method 1121.
- **Tensile Strength:** Amount of load (grams) it takes to break single layer of specimen. The tensile strength of the bag shall not be less than a minimum of 1200 grams, as measured by Federal Standard # 406 - Method 1013.
- **Seam Strength:** Amount of load (grams) it takes to break single layer specimen which has a seam (hot seal). The seam strength of the bag shall be not less than 60% of the tensile strength of the plastic film which is a minimum of 720 grams. Determination shall be by Federal Standard #406 - Method 1013 - Method A.
- **Sizes:** Bag sizes shall be the inside measurements and for square bags shall be given by face width, by gusset and by length. Tolerance of 2% on width, depth and length.

- **Workmanship:** The bags shall be uniformly made, free from pinholes, tears, cuts, creases, wrinkles, or other imperfections which might impair their usefulness.

Applicable Documents: The following standards, amendments, or applicable parts of these issue(s) shall form a part of this specification:

Federal Test Method Standard # 406 - Plastics

Methods: #1013 Tensile properties of thin plastic

#1121 Tear resistance of film and sheeting.

Prices: Prices are with shipping terms of “Free on Board (FOB) – Destination”. The State intends for this to mean that all goods shall be priced to include shipping charges, if any, to the State’s desired location. The “FOB – Destination” shipping term is also intended to mean that the State shall not bear any responsibility for the goods in question until the State takes possession of them at the destination point of delivery.

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

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

Using Departments: The primary using departments of this Master Agreement is the Central Warehouse.

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

Delivery: The vendor is responsible for the delivery of material in first class condition at the point of delivery, and in accordance with good commercial practice.

Note: No minimum requirements will be allowed for deliveries. Vendor cannot require minimums for orders. Some State Agencies do not have the usage or storage space to place large orders.

Quarterly Sales Report: The Division of Procurement Services requires a quarterly report of sales be emailed with 30 days of the end of each calendar quarter. It will be the responsibility of the vendor to produce a quarterly report. The report must include dollar value of goods purchased, broken down by Facility as well as the total dollar value of purchases made by all facilities.

RIDER B TERMS AND CONDITIONS

- 1. DEFINITIONS:** The following definitions are applicable to these standard terms and conditions:
 - a. The term "Buyer" or "State" shall refer to the Government of the State of Maine or a person representing the Government of the State of Maine.
 - b. The term "Department" or "DAFS" shall refer to the State of Maine Department of Administrative and Financial Services.
 - c. The term "Bureau" or "BGS" shall refer to the State of Maine Bureau of General Services.
 - d. The term "Division" shall refer to the State of Maine Division of Purchases.
 - e. The term "Contractor", "Vendor", or "Provider" shall refer to the organization that is providing goods and/or services through the contract to which these standard terms and conditions have been attached and incorporated.
 - f. The term "Contract" or "Agreement" shall refer to the contract document to which these standard terms and conditions apply, taking the format of a Buyer Purchase Order (BPO) or Master Agreement (MA) or other contractual document that is mutually agreed upon between the State and the Contractor.

- 2. WARRANTY:** The Contractor warrants the following:
 - a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
 - b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by the Division, and
 - c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
 - d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
 - e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Contractor liability in respect of any warranties or responsibility for faulty material or workmanship. The Contractor shall remedy any defects in the work and pay any damage to other work resulting therefrom, which shall appear within one year from the date of final acceptance of the work provided hereunder. The Division of Purchases shall give written notice of observed defects with reasonable promptness.

3. TAXES: Contractor agrees that, unless otherwise indicated in the order, the prices herein do not include federal, state, or local sales or use tax from which an exemption is available for purposes of this order. Contractor agrees to accept and use tax exemption certificates when supplied by the Division as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Contractor, Contractor agrees to notify the Division and to make prompt application for the refund thereof, to take all proper steps to procure the same and when received to pay the same to the Division.

4. PACKING AND SHIPMENT: Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest transportation cost and to conform to the requirements of common carriers and any applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

5. DELIVERY: Delivery should be strictly in accordance with delivery schedule. If Contractor's deliveries fail to meet such schedule, the Division, without limiting its other remedies, may direct expedited routing and the difference between the expedited routing and the order routing costs shall be paid by the Contractor. Articles fabricated beyond the Division's releases are at Contractor's risk. Contractor shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of the Division's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Contractor has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to the Division. If the Contractor's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Contractor and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

6. FORCE MAJEURE: The State may, at its discretion, excuse the performance of an obligation by a party under this Agreement in the event that performance of that obligation by that party is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party. The State may, at its discretion, extend the time period for performance of the obligation excused under this section by the period of the excused delay together with a reasonable period to reinstate compliance with the terms of this Agreement.

7. INSPECTION: All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. The Division of Purchases, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Contractor's expense. The Division may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Contractor agrees to reimburse the Division for the cost of a complete inspection of the articles included in such shipment. Rejected material may be returned at Contractor's risk and expense at the full invoice price plus applicable incoming transportation

charges, if any. No replacement of defective articles of work shall be made unless specified by the Division.

8. INVOICE: The original and duplicate invoices covering each and every shipment made against this order showing Contract number, Vendor number, and other essential particulars, must be forwarded promptly to the ordering agency concerned by the Vendor to whom the order is issued. Delays in receiving invoice and also errors and omissions on statements will be considered just cause for withholding settlement without losing discount privileges. All accounts are to be carried in the name of the agency or institution receiving the goods, and not in the name of the Division of Purchases.

9. ALTERATIONS: The Division reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreement, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Agreement. All such alterations shall be in writing. If any such alterations are made, the contract amount or amounts shall be adjusted accordingly. In no event shall Contractor fail or refuse to continue the performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.

10. TERMINATION: The Division may terminate the whole or any part of this Agreement in any one of the following circumstances:

- a. The Contractor fails to make delivery of articles, or to perform services within the time or times specified herein, or
- b. If Contractor fails to deliver specified materials or services, or
- c. If Contractor fails to perform any of the provisions of this Agreement, or
- d. If Contractor so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
- e. If Contractor is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed because of its insolvency, or
- f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that the Division terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of 8(f), the Division may procure (articles and services similar to those so terminated) upon such terms and in such manner as the Division deems appropriate, and Contractor shall be liable to the Division for any excess cost of such similar articles or services.

11. NON-APPROPRIATION: Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Agreement.

12. COMPLIANCE WITH APPLICABLE LAWS: Contractor agrees that, in the performance hereof, it will comply with applicable laws, including, but not limited to statutes, rules, regulations or orders of the United States Government or of any state or

political subdivision(s) thereof, and the same shall be deemed incorporated herein by reference. Awarding agency requirements and regulations pertaining to copyrights and rights in data. Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act, (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

13. INTERPRETATION: This Agreement shall be governed by the laws of the State of Maine as to interpretation and performance.

14. DISPUTES: The Division will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. The Division will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Contractor.

15. ASSIGNMENT: None of the sums due or to become due nor any of the work to be performed under this order shall be assigned nor shall Contractor subcontract for completed or substantially completed articles called for by this order without the Division's prior written consent. No subcontract or transfer of agreement shall in any case release the Contractor of its obligations and liabilities under this Agreement.

16. STATE HELD HARMLESS: The Contractor agrees to indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and other persons, firm or corporation furnishing or supplying work, services, articles, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement.

17. SOLICITATION: The Contractor warrants that it has not employed or written any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement, and it has not paid, or agreed to pay any company, or person, other than a bona fide employee working solely for the Contractor any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Agreement. For breach or violation of this warranty, the Division shall have the absolute right to annul this agreement or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

18. WAIVER: The failure of the Division to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this order or to exercise any right hereunder, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant, or condition or the future exercise of such right, but the obligation of Contractor with respect to such future performance shall continue in full force and effect.

19. MATERIAL SAFETY: All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.

20. COMPETITION: By accepting this Contract, Contractor agrees that no collusion or other restraint of free competitive bidding, either directly or indirectly, has occurred in connection with this award by the Division of Purchases.

21. INTEGRATION: All terms of this Contract are to be interpreted in such a way as to be consistent at all times with this Standard Terms and Conditions document, and this document shall take precedence over any other terms, conditions, or provisions incorporated into the Contract.

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

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

RIDER C
EXCEPTIONS

NA

Appendix A

STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES

BID COVER PAGE and DEBARMENT FORM

Bidder's Organization Name: <u>Interboro Packaging</u>		
Chief Executive - Name/Title: <u>Abraham Jeremias, VP</u>		
Tel: <u>845-782-6800</u>	Fax: <u>845-781-2450</u>	E-mail:
Headquarters Street Address:		<u>abraham@interboropackaging.com</u>
<u>114 Bracken Rd</u>		
Headquarters City/State/Zip: <u>Montgomery NY 12549</u>		
<i>(Provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title:		
Tel:	Fax:	E-mail:
Street Address: <u>Same as above</u>		
City/State/Zip:		

By signing below Bidder affirms:

- Their bid complies with all requirements of this RFQ.
- This bid and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the bid opening.
- That no personnel currently employed by the Department, or any other State agency participated, either directly or indirectly, in any activities relating to the preparation of the Bidder's proposal.
- That no attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal; and
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization.

Name: <u>Chava Kaufman</u>	Title: <u>Chava Kaufman</u>
Authorized Signature: <u>Secretary</u>	Date: <u>6-28-23</u>

Debarment, Performance, and Non-Collusion Certification

By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization-
, its principals, and any subcontractors named in this proposal:

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.
- b. Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:
 - i. fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or contract.
 - ii. violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property.
 - iii. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
 - iv. have not within a three (3) year period preceding this proposal had one or more federal, state, or local government transactions terminated for cause or default.
- c. Have not entered a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The above-mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.

- **Failure to provide this certification may result in the disqualification of the Bidder's proposal, at the discretion of the Department.**

To the best of my knowledge all information provided in the enclosed proposal, both programmatic and financial, is complete and accurate at the time of submission.

Name: <i>Chava Kaufman</i>	Title: <i>Secretary</i>
Authorized Signature: <i>[Signature]</i>	Date: <i>6-28-23</i>

State of Maine

Trash Bags, Clear, LLDPE, Various Sizes

Manufacturer's Name	Manufacturer's Part Number	Bidder's Part Number	% of Recycled Content	Linear Low Density Material - Yes or No	MIL Thickness	Color	Style	Roll or Case	Size WxDxL	Capacity	Number of Bags Per Roll or Case	Price Per Roll or Case	Delivery Days	Bid Item #
											Number of Bags per Roll			
Rolls - Flat Seal														
Pitt/IBS/Glopak	INT-12822-X-Hvy	Item #1	10%	Yes	1.2 Nominal	Clear	Flat Seal	Roll	12x8x22	4-5 gal.	2,000	87.20	7	1
Pitt/IBS/Glopak	INT-15924-X-Hvy	Item #2	10%	Yes	1.2 Nominal	Clear	Flat Seal	Roll	15x9x24	7 1/2-10 gal.	1,000	67.20	7	2
Pitt/IBS/Glopak	INT-15933-X-Hvy	Item #3	10%	Yes	1.2 Nominal	Clear	Flat Seal	Roll	15x9x33	12-16 gal.	250	85.60	7	3
Pitt/IBS/Glopak	INT-161437-Super Exh	Item #4	10%	Yes	2 Nomial	Clear	Flat Seal	Roll	16x14x37	20-30 gal.	250	41.40	7	4
Pitt/IBS/Glopak	INT-231040-Super Exh	Item #5	10%	Yes	2 Nomial	Clear	Flat Seal	Roll	23x10x40	33 gal.	250	49.80	7	5
Pitt/IBS/Glopak	INT-231748-Super Exh	Item #6	10%	Yes	2 Nomial	Clear	Flat Seal	Roll	23x17x48	35 gal.	100	27.92	7	6
Pitt/IBS/Glopak	INT-221460-Super Exh	Item #7	10%	Yes	2 Nomial	Clear	Flat Seal	Roll	22x14x60	55 gal.	100	31.28	7	7
Pitt/IBS/Glopak	INT-221665-Super Exh	Item #8	10%	Yes	2 Nomial	Clear	Flat Seal	Roll	22x16x65	65 gal.	100	39.76	7	8

											Number of Bags per Roll			
Rolls - Star Seal														
Pitt/IBS/Glopak	INT-12822-X-Hvy	Item #9	10%	Yes	1.2 Nominal	Clear	Star Seal	Roll	12x8x22	4-5 gal.	2,000	85.60	7	9
Pitt/IBS/Glopak	INT-15924-X-Hvy	Item #10	10%	Yes	1.2 Nominal	Clear	Star Seal	Roll	15x9x24	7 1/2-10 gal.	1,000	63.20	7	10
Pitt/IBS/Glopak	INT-15933-X-Hvy	Item #11	10%	Yes	1.2 Nominal	Clear	Star Seal	Roll	15x9x33	12-16 gal.	1,000	79.20	7	11
Pitt/IBS/Glopak	INT-161437-Super Exh	Item #12	10%	Yes	2 Nomial	Clear	Star Seal	Roll	16x14x37	20-30 gal.	250	39.80	7	12
Pitt/IBS/Glopak	INT-231040-Super Exh	Item #13	10%	Yes	2 Nomial	Clear	Star Seal	Roll	23x10x40	33 gal.	250	48.20	7	13
Pitt/IBS/Glopak	INT-231748-Super Exh	Item #14	10%	Yes	2 Nomial	Clear	Star Seal	Roll	23x17x48	35 gal.	100	26.96	7	14
Pitt/IBS/Glopak	INT-221460-Super Exh	Item #15	10%	Yes	2 Nomial	Clear	Star Seal	Roll	22x14x60	55 gal.	100	29.92	7	15
Pitt/IBS/Glopak	INT-221665-Super Exh	Item #16	10%	Yes	2 Nomial	Clear	Star Seal	Roll	22x16x65	65 gal.	100	38.88	7	16

											Number of Bags per Case			
Cases - Flat Seal														
Pitt/IBS/Glopak	INT-12822-X-Hvy	Item #17	10%	Yes	1.2 Nominal	Clear	Flat Seal	Case	12x8x22	4-5 gal.	1,000	38.82	7	17
Pitt/IBS/Glopak	INT-15924-X-Hvy	Item #18	10%	Yes	1.2 Nominal	Clear	Flat Seal	Case	15x9x24	7 1/2-10 gal.	1,000	48.82	7	18
Pitt/IBS/Glopak	INT-15933-X-Hvy	Item #19	10%	Yes	1.2 Nominal	Clear	Flat Seal	Case	15x9x33	12-16 gal.	1,000	65.72	7	19
Pitt/IBS/Glopak	INT-161437-Super Exh	Item #20	10%	Yes	2 Nomial	Clear	Flat Seal	Case	16x14x37	20-30 gal.	250	38.84	7	20
Pitt/IBS/Glopak	INT-231040-Super Exh	Item #21	10%	Yes	2 Nomial	Clear	Flat Seal	Case	23x10x40	33 gal.	250	45.82	7	21
Pitt/IBS/Glopak	INT-231748-Super Exh	Item #22	10%	Yes	2 Nomial	Clear	Flat Seal	Case	23x17x48	35 gal.	100	27.82	7	22
Pitt/IBS/Glopak	INT-221460-Super Exh	Item #23	10%	Yes	2 Nomial	Clear	Flat Seal	Case	22x14x60	55 gal.	100	30.34	7	23
Pitt/IBS/Glopak	INT-221665-Super Exh	Item #24	10%	Yes	2 Nomial	Clear	Flat Seal	Case	22x16x65	65 gal.	100	39.32	7	24

											Number of Bags per Case			
Cases - Star Seal														
Pitt/IBS/Glopak	INT-12822-X-Hvy	Item #25	10%	Yes	1.2 Nominal	Clear	Star Seal	Case	12x8x22	4-5 gal.	1,000	35.84	7	25
Pitt/IBS/Glopak	INT-15924-X-Hvy	Item #26	10%	Yes	1.2 Nominal	Clear	Star Seal	Case	15x9x24	7 1/2-10 gal.	1,000	46.68	7	26
Pitt/IBS/Glopak	INT-15933-X-Hvy	Item #27	10%	Yes	1.2 Nominal	Clear	Star Seal	Case	15x9x33	12-16 gal.	1,000	63.68	7	27
Pitt/IBS/Glopak	INT-161437-Super Exh	Item #28	10%	Yes	2 Nomial	Clear	Star Seal	Case	16x14x37	20-30 gal.	250	36.64	7	28
Pitt/IBS/Glopak	INT-231040-Super Exh	Item #29	10%	Yes	2 Nomial	Clear	Star Seal	Case	23x10x40	33 gal.	250	43.34	7	29
Pitt/IBS/Glopak	INT-231748-Super Exh	Item #30	10%	Yes	2 Nomial	Clear	Star Seal	Case	23x17x48	35 gal.	100	25.72	7	30
Pitt/IBS/Glopak	INT-221460-Super Exh	Item #31	10%	Yes	2 Nomial	Clear	Star Seal	Case	22x14x60	55 gal.	100	28.14	7	31
Pitt/IBS/Glopak	INT-221665-Super Exh	Item #32	10%	Yes	2 Nomial	Clear	Star Seal	Case	22x16x65	65 gal.	100	38.32	7	32