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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: TX003
PAGE NO.: 00001

DISTRIBUTE TO: 416PRT : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PRT MASTER CONTRACT BROWN KRAFT AND
LARGE WHITE ENVELOPES *CONTAINS BEP*

CONTRACT NO: 4018232

OPTIONS AVAILABLE: 01 JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS VENDOR NUMBER:
MIDLAND PAPER COMPANY
101 E PALATINE ROAD
WHEELING, IL 60090-6512

CONTACT THE FOLLOWING IN THE EVENT OF QUESTIONS PERTAINING TO THIS CONTRACT:

BUYER NAME AND PHONE
JACK ECK
(217) 782-1659

SOLICITATION: 227890 BID OPEN DATE: 10/29/15

CONTRACT NO: 4018232
A10120 : BID FIRM TIME:

VENDOR'S BID MUST REMAIN FIRM FOR 120 DAYS FROM THE BID OPENING.

CONTRACT NO: 4018232
A10128 : VENDOR PAYMENT PROGRAM:

DUE TO UNPRECEDENTED ECONOMIC RECESSION, ILLINOIS HAS EXPERIENCED LOWER THAN EXPECTED REVENUES WHICH HAS LED TO A DELAYED PAYMENT CYCLE. IN MANY CASES, VENDORS AND SERVICE PROVIDERS ARE WAITING SEVERAL MONTHS TO RECEIVE PAYMENT FOR GOODS AND SERVICES PROVIDED TO THE STATE. THE STATE OF ILLINOIS VENDOR PAYMENT PROGRAM IS INTENDED TO PROVIDE RELIEF TO THOSE VENDORS AND SERVICE PROVIDERS.

FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT PAYMENTS.ILLINOIS.GOV.

CONTRACT NO: 4018232
A10202 : BUSINESS ENTERPRISE PROGRAM (BEP) GOAL:

THE BUSINESS ENTERPRISE PROGRAM ACT FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES (BEP) (30 ILCS 575) ESTABLISHES A GOAL FOR CONTRACTING WITH BUSINESSES THAT HAVE BEEN CERTIFIED AS OWNED AND CONTROLLED BY PERSONS WHO ARE MINORITY, FEMALE OR WHO HAVE DISABILITIES.

CONTRACT GOAL TO BE ACHIEVED BY THE VENDOR:
THIS SOLICITATION INCLUDES A SPECIFIC BUSINESS ENTERPRISE PROGRAM (BEP) UTILIZATION GOAL OF 9% BASED ON THE AVAILABILITY OF CERTIFIED VENDORS TO PERFORM THE ANTICIPATED DIRECT SUBCONTRACTING OPPORTUNITIES OF THIS CONTRACT. IN ADDITION TO THE OTHER AWARD CRITERIA ESTABLISHED FOR THIS CONTRACT, THE AGENCY WILL AWARD THIS CONTRACT TO A VENDOR THAT MEETS THE GOAL OR MAKES GOOD FAITH EFFORTS TO MEET THE GOAL. THIS GOAL IS ALSO APPLICABLE TO CHANGE ORDERS AND ALLOWANCES WITHIN THE SCOPE OF WORK PROVIDED BY THE CERTIFIED VENDOR.

ALL QUESTIONS REGARDING THE SUBCONTRACTING GOAL MUST BE DIRECTED TO HARRY REINHARD AT HARRY.REINHARD@ILLINOIS.GOV OR (312) 814-3188; PRIOR TO SUBMISSION OF BIDS OR PROPOSALS.

** GOOD FAITH EFFORT **

A GOOD FAITH EFFORT REQUIRES THE BIDDING VENDOR TO ACCESS THE BEP DATABASE AT:

HTTPS://WWW2.ILLINOIS.GOV/CMS/BUSINESS/SELL2/PAGES/VENDORSEARCH.ASPX

SELECT "SEARCH THE BEP VENDOR DIRECTORY", THEN SELECT THE RADIO BUTTON ENTITLED "COMMODITY/SERVICE CODE" AND ENTER THE FOLLOWING COMMODITY CODES: X070999 AND XR17999 (NO SPACES OR HYPHENS) AND PROCEED. ALL VENDORS LISTED WITHIN THAT COMMODITY CODE WILL APPEAR. IN ORDER TO BE CONSIDERED AS HAVING COMPLETED A "GOOD FAITH EFFORT", YOU MUST CONTACT 100% OF ALL VENDORS AND ENTER THEIR RESPONSES IN THE BEP UTILIZATION PLAN (U-PLAN).

NOTE: YOU CAN SELECT AND EMAIL ALL OF THE VENDORS IN THE DATABASE BY SELECTING "EMAIL ALL" AT THE TOP AND TO THE RIGHT OF THE LISTED VENDOR SCREENS. THIS SHOULD SIMPLIFY THE CONTACTING REQUIREMENT OF THE GOOD FAITH EFFORT. AS STATED ABOVE, YOU ARE STILL REQUIRED TO ENTER THE VENDORS IN THE BEP U-PLAN. WE SUGGEST YOU ATTACH THE RESPONSES TO THE U-PLAN.

CONTRACT NO: 4018232
A10204 : MINORITY CONTRACTOR INITIATIVE

THE STATE REQUIRES A FEE OF \$15 TO COVER EXPENSES RELATED TO THE ADMINISTRATION OF THE MINORITY CONTRACTOR OPPORTUNITY INITIATIVE.

ANY VENDOR AWARDED A CONTRACT UNDER SECTION 20-10, 20-15, 20-25 OR 20-30 OF THE ILLINOIS PROCUREMENT CODE (30 ILCS 500) OF \$1,000 OR MORE IS REQUIRED TO PAY A FEE OF \$15. THE COMPTROLLER SHALL DEDUCT THE FEE FROM THE FIRST CHECK ISSUED TO THE VENDOR UNDER THE CONTRACT AND DEPOSIT THE FEE IN THE COMPTROLLER-S ADMINISTRATIVE FUND.
15 ILCS 405/23.9.

CONTRACT NO: 4018232
P621B1 : SCOPE:

THE STATE OF ILLINOIS, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (CMS) BUREAU OF STRATEGIC SOURCING (BOSS), IS SOLICITING BIDS FROM QUALIFIED VENDORS TO ESTABLISH A STATEWIDE, MASTER CONTRACT FOR BROWN KRAFT AND LARGE WHITE WOVE ENVELOPES, IN VARIOUS SIZES THAT WILL MEET THE NEEDS OF ALL STATE AGENCIES.

CONTRACT NO: 4018232
P621C1 : PERIOD OF CONTRACT:

CONTRACT(S) RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE UPON DATE OF EXECUTION AND WILL EXPIRE TWO YEARS FROM DATE OF EXECUTION.

UPON MUTUAL AGREEMENT, THE PARTIES, MAY RENEW THE RESULTING CONTRACT FOR A TOTAL OF TWO (2) YEARS IN ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE,
- B) INDIVIDUAL ONE-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE, OR
- C) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4018232
P621F1 : ORDERS:

THE SUCCESSFUL VENDOR(S) SHALL RECEIVE ORDERS IN THE FORM OF A "CONTRACT RELEASE ORDER" (CRO). ORDERS PLACED BY USING AGENCIES SHALL BE PLACED IN INCREMENTS OF FULL BOXES OR CARTONS AS REFERENCED UNDER EACH COMMODITY. NO OVERRUNS OR UNDERRUNS WILL BE ALLOWED.

THE MINIMUM ORDER DELIVERED F.O.B. DESTINATION, SHALL BE \$200.00. FOR ORDERS LESS THAN \$200.00, THE VENDOR SHALL PREPAY FREIGHT CHARGES AND

ADD FREIGHT CHARGES TO THE INVOICE AS A SEPARATE LINE ITEM.

IT IS THE CONTRACTOR'S RESPONSIBILITY TO ADVISE THE AGENCY IN WRITING WITHIN TWO (2) BUSINESS DAYS OF RECEIVING THE ORDER IF A WINDOW SIZE AND/OR PLACEMENT ORDERED DOES NOT MEET CURRENT U.S. POSTAL REGULATIONS.

ALL ORDER SAMPLES SUBMITTED TO THE VENDOR BY USING AGENCIES SHALL BE LABELLED WITH UNIQUE REFERENCE NUMBERS. USING AGENCIES SHALL ALSO DENOTE THE REFERENCE NUMBER ON THE CORRESPONDING ORDER SUBMITTED TO THE VENDOR. IT SHALL BE THE RESPONSIBILITY OF THE VENDOR TO MATCH THE CONTRACT RELEASE ORDER WITH THE APPROPRIATE SUBMITTED SAMPLE. THE VENDOR WILL BE RESPONSIBLE FOR SUPPLYING ONE (1) PROOF TO THE ORDERING ENTITY WITHIN FOUR (4) BUSINESS DAYS AFTER RECEIPT OF AGENCY CRO AND APPLICABLE ARTWORK, PDF OR SAMPLE DENOTED ON ORDER. PROOFS SHALL BE CLEARLY READABLE AND SHOW SIZE, TYPE STYLE, AND LOCATION ON THE ENVELOPE. A PDF FILE SENT BY E-MAIL IS ACCEPTABLE AS A PROOF. FAXED PROOFS ARE ACCEPTABLE IF CLEARLY READABLE. AGENCIES MAY REQUEST A DYLUX OR SIMILAR "HARDCOPY" PROOF TO BE MAILED TO THEIR OFFICE FOR APPROVAL.

CONTRACT NO: 4018232
P621F2 : INVOICES:

INVOICES MUST BE PRESENTED WITHIN FIVE (5) WORKING DAYS OF DELIVERY AND SHALL DETAIL A LIST OF ITEMS BY ORDER NUMBER, DESCRIPTION, QUANTITY, UNIT PRICE AND TOTAL PRICE. INVOICES SHALL BE SENT DIRECTLY TO THE FACILITY THAT RECEIVED THE SHIPMENT UNLESS OTHERWISE STATED ON THE ORDER.

CONTRACT NO: 4018232
P621G1 : PAPER:

PAPER STOCK SPECIFICATIONS ARE AS FOLLOWS:

- 1) 28 LB. BROWN KRAFT
- 2) 28 LB. WHITE WOVE - LINE NUMBER 00012
- 3) 24 LB. WHITE WOVE - LINE NUMBER(S): 00021, 00022 AND 00023

P620G2: RECYCLED CONTENT:

PAPER MUST CONTAIN NO LESS THAN 20% RECYCLED POST-CONSUMER RECOVERED FIBER CONTENT.

BIDDERS ARE TO SUBMIT A PAPER MANUFACTURER'S AFFIDAVIT OF RECYCLED CONTENT. FAILURE TO SUBMIT A PROPERLY COMPLETED AFFIDAVIT MAY RESULT IN DISQUALIFICATION OF BID.

CONTRACT NO: 4018232
P621I1 : WINDOW PATCH MATERIAL:

WINDOW PATCH MATERIAL SHALL BE OF CLEAR POLYETHYLENE FILM (POLY). THE POLY PATCH MATERIAL SHALL BE COMPATIBLE WITH AUTOMATED PROCESSING EQUIPMENT AND NOT HINDER PROPER READABILITY THROUGH WHICH TEXT AND BARCODE INFORMATION IS READ BY SUCH EQUIPMENT.

THE POLY FILM SHALL BE OF INDUSTRY STANDARD WEIGHT AND DURABILITY, SUFFICIENT TO PROTECT ENVELOPE CONTENTS FROM DIRT AND MOISTURE, AS WELL AS ENSURING CONTENT SECURITY.

WINDOW PATCH MATERIAL SHALL BE SECURELY ADHERED AND FULLY ATTACHED TO THE INNER SIDE OF THE ENVELOPE SO AS TO FORM A CONTINUOUS SEAL AROUND THE WINDOW OPENING ELLIMINATING ANY INTERFERENCE WITH PRODUCT BEING INSERTED. THE PROCESS SHALL BE OF SUFFICIENT PRECISION TO SECURE THE PAPER SURROUNDING THE WINDOW EDGES SO AS TO PREVENT THE PAPER AROUND THE WINDOW OPENING FROM BEING LIFTED, THUS INCREASING VIEWABLE WINDOW SIZE AND POSSIBLY SACRIFICING CONTENT SECURITY.

CONTRACT NO: 4018232

P621I3 : WINDOW SIZE:

POLY PATCHED WINDOW ENVELOPE ORDERS RESULTING FROM THIS SOLICITATION WILL REQUIRE THE VENDOR TO DEVIATE FROM THE STANDARD WINDOW ENVELOPE DESIGN BY CHANGING ONE OR MORE DESIGN VARIABLES. THESE VARIABLES SHALL INCLUDE BUT NOT BE LIMITED TO WINDOW SIZE AND WINDOW PLACEMENT.

WINDOW SIZE SHALL BE DEFINED BY PROVIDING A VERTICAL MEASUREMENT (PERPENDICULAR TO TOP FLAP OPENING) AND HORIZONTAL MEASUREMENT (PARALLEL TO TOP FLAP OPENING) OF THE WINDOW OPENING IN THE FOLLOWING FORMAT: VERTICAL INCHES X HORIZONTAL INCHES.

THE FOLLOWING LIST REPRESENTS COMMON WINDOW SIZES USED BY STATE AGENCIES. HOWEVER, THE LIST DOES NOT CONSTITUTE A COMPLETE LIST OF WINDOW SIZES CONTRACTED VENDOR MAY BE REQUIRED TO PROVIDE DURING THE CONTRACT PERIOD RESULTING FROM THIS SOLICITATION.

WINDOW OPENING	AREA	WINDOW OPENING	AREA	WINDOW OPENING	AREA
1-1/4 X 3-1/2	4.375	1-3/8 X 4-3/4	6.531	1-1/2 X 5-0/0	7.50
1-1/4 X 3-3/4	4.688	1-3/4 X 3-3/4	6.563	2-7/8 X 4-0/0	11.50
1-3/8 X 3-1/2	4.813	1-1/2 X 4-1/2	6.75	2-1/2 X 5-0/0	12.50
1-1/4 X 4-1/2	5.063	1-3/4 X 4-0/0	7.00		

CONTRACT NO: 4018232
P621I5 : WINDOW PLACEMENT:

THE WINDOW PLACEMENT SHALL BE DEFINED BY STATING THE DISTANCE FROM LEFT SIDE OF ENVELOPE TO LEFT SIDE OF WINDOW OPENING AND DISTANCE FROM BOTTOM OF ENVELOPE TO BOTTOM OF WINDOW OPENING.

VENDOR MUST PLACE POLY PATCHED WINDOW OPENING WITHIN 1/8 INCH FROM ANY EDGE FOLD IF REQUIRED BY SUBSEQUENT ORDERS.

CONTRACT NO: 4018232
P621J1 : ENVELOPE FLAPS:

THE TOP FLAP SHALL BE SCORED DURING MANUFACTURING TO CREATE THE CREASE FOR LATER CLOSURE OF THE ENVELOPE BY THE END USER.

THE QUANTITY & QUALITY OF GLUE SHALL BE SUFFICIENT TO READILY EFFECT A PERFECT AND PERMANENT ADHESION. THE ADHESIVE USED ON THE FLAPS SHALL NOT DISCOLOR THE PAPER WHEN SEALED, SHALL BE NON-TOXIC AND FREE FROM OFFENSIVE ODOR.

ENVELOPE FLAPS MUST BE FREE FROM CURL.

CONTRACT NO: 4018232
P621L1 : PRINTING PROCESS FOR RETURN ADDRESS AND LOGOS:

THE PRINTING PROCESS SHALL BE FLEXOGRAPHY OR LITHO PRINTING.

PRINT ON FACE OF ENVELOPE SHALL BE PRINTED IN BLACK INK THAT IS RESISTANT TO RUB. AN AGENCY WILL HAVE THE OPTION TO ADD INK TO THE BACKSIDE OF THE ENVELOPE.

ALL TYPESETTING AS REQUIRED BY THE AGENCY IS THE RESPONSIBILITY OF THE VENDOR. THE STATE WILL PROVIDE ARTWORK FOR ANY LOGOS REQUIRED. IN SOME CASES, AGENCIES MAY FURNISH A CAMERA READY COPY OR ELECTRONIC FILE WHICH THE VENDOR SHALL USE.

CONTRACT NO: 4018232
P621M1 : PACKAGING:

ENVELOPES SHALL BE PACKAGED IN CARTONS OF 500 AND/OR 2,500 KRAFT ENVELOPES PER CONTAINER. AGENCIES WILL HAVE THE OPTION TO HAVE THEM PACKAGED IN SMALLER QUANTITIES DEPENDING ON THEIR INTERNAL NEEDS. PRICES QUOTED IN THIS SOLICITATION SHALL BE FOR ENVELOPES BULK PACKED

IN GROUPS OF 500 KRAFT ENVELOPES.

BOXES AND CARTONS MUST BE FULLY PACKED, WITH A MINIMUM OF AIR SPACE,
SO THAT THEY CAN BE STACKED AND PALLETIZED FOR SHIPMENT AND STORAGE
WITHOUT THE BOTTOM CARTONS COLLAPSING.

ALL ENVELOPES, UNLESS OTHERWISE SPECIFIED BY THE USING AGENCY, MUST
BE PACKAGED WITH THE FLAP FOLDED IN THE DOWN POSITION.
ALL ENVELOPES MUST BE SO MANUFACTURED AND PACKED TO ENSURE THAT NO
ONE ENVELOPE ADHERES TO ANOTHER DUE TO EXCESS GLUE, TIGHT PACKING,
HAVING INSUFFICIENT DRYING TIME OR OTHER VARIABLES WITHIN THE CONTROL
OF THE MANUFACTURER.

VENDOR WILL PACKAGE THE ORDER SO AS TO AVOID DAMAGE TO THE ITEMS.
ALL CARTONS AND BOXES MUST BE PLAINLY MARKED INDICATING CONTENTS,
STATE OF ILLINOIS RELEASE/PURCHASE ORDER NUMBER, QUANTITY, SIZE AND
TYPE OF ENVELOPE, AND FORM NUMBER IF PROVIDED.

EXAMPLE OF BOX LABEL:

| FORM NUMBER: -PLACE HERE IF PROVIDED |
| QUANTITY OF CONTENTS: 100 ENVELOPES |
| TYPE: OPEN END |
| SIZE: 10 X 13 |
| WEIGHT: 28 LB. |
DESCRIPTION: BROWN KRAFT

EXAMPLE OF CARTON LABEL:

| FORM NUMBER: -PLACE HERE IF PROVIDED |
| STATE OF ILLINOIS RELEASE ORDER NUMBER: ##### |
| PACKAGE NUMBER: 2 OF 20 |
| QUANTITY OF CONTENTS: 500 ENVELOPES |
| TYPE: OPEN END |
| SIZE: 10 X 13 |
| WEIGHT: 28 LB. |
DESCRIPTION: BROWN KRAFT

CONTRACT NO: 4018232
P621N1 : PALLETIZING:

EACH PALLET MUST BE NON-RETURNABLE WOODEN TYPE, WITH OPENINGS ON ALL
FOUR SIDES TO ALLOW A FORKLIFT TO ENTER FROM ANY SIDE. EACH PALLET
MUST BE AT LEAST 36" WIDE X 36" LONG WITH AT LEAST 4" OF CLEARANCE ON
THE BOTTOM TO ALLOW ENTRY OF A FORKLIFT.

SOME USING AGENCIES MAY REQUIRE A DIFFERENT SIZE WOODEN PALLET OR
DESIGN FOR THEIR WAREHOUSE NEEDS. EACH VENDOR WILL BE RESPONSIBLE FOR
MEETING THOSE NEEDS.

NO ADDITIONAL CHARGES FOR PALLETS WILL BE ALLOWED.
VENDOR WILL PALLETIZE THE ORDER SO AS TO AVOID DAMAGE TO THE
ITEMS.

CONTRACT NO: 4018232
P621O1 : DELIVERY:

DELIVERY OF ORDER SHALL BE MADE WITHIN TWENTY-FIVE (25) CALENDAR DAYS
OF AGENCY PROVIDING PROOF APPROVAL.

ALL ENVELOPES MUST BE DELIVERED TO THE CUSTOMER IN GOOD ORDER, AND
SUBJECT TO THE INSPECTION FOR DAMAGE, COUNT, WEIGHT, MEASUREMENT AND
TEST OF THE DEPARTMENT.

SHIPMENTS CONTAINING BROKEN OR COLLAPSED CARTONS MAY BE REJECTED.

ALL DELIVERIES SHALL BE ACCOMPANIED BY A PACKING SLIP SHOWING THE ORDER NUMBER AND THE CONTENTS OF THE ORDER. ITEMS MAY NOT BE BACK-ORDERED OR SUBSTITUTED WITHOUT WRITTEN APPROVAL OF THE ORDERING AGENCY.

ALL BID PRICES SHALL INCLUDE DOCK DELIVERY. DOCK DELIVERY MEANS THAT THE REQUESTING AGENCY HAS A LOADING DOCK AND WILL BE UNLOADING THE ENVELOPES WITH THEIR EQUIPMENT. ANYTHING DIFFERENT MEANS THAT THE REQUESTING AGENCY WILL NEED TO ADD A SEPARATE COMMODITY LINE(S) FOR INSIDE DELIVERY.

OVER-THE-ROAD TRAILERS CANNOT BE USED TO DELIVER ENVELOPES TO THE FOLLOWING LOCATIONS:

STATE ARMORY BUILDING, SPRINGFIELD
CAPITOL BUILDING, SPRINGFIELD
WILLIAM G. STRATTON BUILDING, SPRINGFIELD
160 NORTH LASALLE STREET, CHICAGO
LOCATIONS WITHIN THE CHICAGO LOOP AREA
OTHER DELIVERY LOCATIONS MAY HAVE SIMILAR DELIVERY RESTRICTIONS.

CONTRACT NO: 4018232
P621P1 : ECONOMIC ADJUSTMENT CLAUSE:

THE PRICES IN THIS CONTRACT MUST REMAIN FIRM FOR NINETY (90) DAYS AFTER THE EXECUTION DATE OF THE CONTRACT. THEREAFTER, REQUESTED ADJUSTMENTS WILL BE LIMITED TO ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD.

ALL ADJUSTMENT REQUESTS SHALL BE MADE IN WRITING. VENDOR SHALL NOT BE ENTITLED TO APPLY AN UPWARD PRICE ADJUSTMENT WITHOUT FIRST OBTAINING APPROVAL OF SUCH REQUEST FROM THE BUREAU OF STRATEGIC SOURCING (BOSS).

IN THE EVENT A DOWNWARD ADJUSTMENT IS WARRANTED, THE STATE RESERVES THE RIGHT TO ADJUST ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD FOR THIS DECREASE. IT WILL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY BOSS OF ANY SUCH DECREASE.

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER:

09150636 FOR ENVELOPES.

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN MAY, THEN THE BASE PPI WILL BE MAY'S PUBLISHED INDEX.

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTMENT WILL BE DETERMINED BY THE MONTH AND DAY THE ADJUSTMENT WAS SUBMITTED TO BOSS REGARDLESS OF WHETHER IT IS A PRELIMINARY OR FINAL INDEX PUBLICATION. NO FURTHER ADJUSTMENTS WILL BE MADE ONCE THE MAXIMUM ALLOWABLE ADJUSTMENT HAS BEEN CALCULATED FOR THE GIVEN 12 MONTHS.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:

MAXIMUM ALLOWABLE PRICE = A / B * C

A = BID PRICE
B = BASE PPI INDEX (DEFINED BY TIME OF BID OPENING)
C = PUBLISHED PPI INDEX AT TIME OF REQUESTED ADJUSTMENT

THE U.S. BUREAU OF LABOR STATISTICS WEB SITE CAN BE LOCATED AT [HTTP://WWW.BLS.GOV/PPI/](http://www.bls.gov/ppi/).

SHOULD THE REFERENCED PRODUCER PRICE INDEX (PPI) BECOME DISCONTINUED DURING THE CONTRACT, IT WILL BE REPLACED BY AN APPROPRIATE ALTERNATIVE PPI CHOSEN BY CMS AND ALL ADJUSTMENTS WILL BE CALCULATED BASED ON THE SAME METHODOLOGY AS OUTLINED ABOVE, BUT WITH DATA FROM THE NEW REPLACEMENT INDEX.

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY

NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT.

IN ALL CASES THE CONTRACTOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT PRIOR TO THE DELIVERY OF THE GOODS. IN ANY EVENT, THE CLAIM FOR SUCH ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE THE BUREAU OF STRATEGIC SOURCING RECEIVED THE ECONOMIC ADJUSTMENT REQUEST.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST HIM FOR NON-DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED.

VENDOR NAME AND ADDRESS

MIDLAND PAPER COMPANY
101 E PALATINE ROAD
WHEELING, IL 60090-6512

PRIME VENDOR: N
CONTRACT BEGIN DATE: 01/01/16

CONTACT NAME: DOUG DAMASCUS
CONTACT PHONE: (847) 777-2710
CONTACT E-MAIL: DOUG.DAMASCUS

CONTRACT NO: 4018232
PYMT TERMS: NONE
DELIVERY: 25 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 12/31/19

CONTACT FAX: (847) 403-6875

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: TX003
PAGE NO.: 00009

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: XR17-621-0050 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: #14 COMMERCIAL (DIAGONAL SEAMS) SIZE: 5" X 11 1/2" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/BOX AND 2,500/CARTON MUST ORDER FULL CARTONS (2.5M) VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	30.000	M	N/A	\$ 57.93000
00002	COMMODITY CODE: XR17-621-0052 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: COIN ENVELOPE (CENTER SEAM) SIZE: 2 7/8" X 5 1/4" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/BOX AND 2,500/CARTON MUST ORDER FULL CARTONS (2.5) VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	13.000	M	N/A	\$ 53.38000
00003	COMMODITY CODE: XR17-621-0053 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: BOND ENVELOPE (DIAGONAL SEAMS) SIZE: 3 1/2" X 7 3/4" WEIGHT: 28 LB SEAL: DRY GUM WINDOW SIZE: 3/4" X 3 7/8" WINDOW PLACEMENT: 1 5/8" FROM LEFT AND 1 3/8" FROM THE BOTTOM. PACKAGED: 500/BOX AND 2,500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	1.500	M	N/A	\$ 157.80000
00004	COMMODITY CODE: XR17-621-0062 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: OPEN END SIZE: 5" X 11 1/4" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/BOX AND 2,500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	1.500	M	N/A	\$ 253.85000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: TX003
PAGE NO.: 00010

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00005	COMMODITY CODE: XR17-621-0065 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: OPEN END SIZE: 5 1/2" X 11 1/2" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/BOX AND 2,500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) FULL BOXES ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	6.000	M	N/A	\$ 170.40000
00006	COMMODITY CODE: XR17-621-0070 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: OPEN END SIZE: 5 1/2" X 8 1/2" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/BOX AND 2,500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) FULL BOXES ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	1.500	M	N/A	\$ 244.49000
00007	COMMODITY CODE: XR17-621-0075 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: OPEN END SIZE: 6" X 9" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) FULL CARTONS ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	115.500	M	N/A	\$ 39.08000
00008	COMMODITY CODE: XR17-621-0086 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: OPEN END SIZE: 6" X 9.5" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) FULL CARTONS ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232	1.500	M	N/A	\$ 205.35000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: TX003
PAGE NO.: 00011

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00008	CONTINUED..... BRAND: CENVEO				
00009	COMMODITY CODE: XR17-621-0090 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: OPEN END SIZE: 6.5" X 9.5" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) FULL CARTONS ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	33.500	M	N/A	\$ 48.29000
00010	COMMODITY CODE: XR17-621-0115 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: OPEN END SIZE: 7" X 10" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) FULL CARTONS ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	40.000	M	N/A	\$ 56.55000
00011	COMMODITY CODE: XR17-621-0130 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: OPEN END SIZE: 7.5" X 10.5" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) FULL CARTONS ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	138.000	M	N/A	\$ 52.42000
00012	COMMODITY CODE: XR17-621-0132 ENVELOPE, RECYCLED WHITE WOVE (20% MINIMUM PCW) TYPE: OPEN END (DENTAL RECORD) SIZE: 8.5" X 11" WEIGHT: 28 LB SEAL: NO GLUE FLAP: FLUSH CUT INK: BLACK ON 2 SIDES DESCRIPTION: 2 OR 3 HOLE PUNCHED PACKAGED: 500/CARTON	37.000	M	N/A	\$ 256.44000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: TX003
PAGE NO.: 00012

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00012	CONTINUED.... MUST ORDER 1,500 MINIMUM (1.5M) FULL CARTONS ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO				
00013	COMMODITY CODE: XR17-621-0155 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: OPEN END SIZE: 9" X 12" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) FULL CARTONS ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	941.000	M	N/A	\$ 54.22000
00014	COMMODITY CODE: XR17-621-0185 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: OPEN END SIZE: 9.5" X 12.5" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) FULL CARTONS ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	3.500	M	N/A	\$ 60.26000
00015	COMMODITY CODE: XR17-621-0202 ENVELOPE, RECYCLED BROWN KRAFT, (20% MINIMUM PCW) STYLE: INTERDEPARTMENT TYPE: OPEN END SIZE: 10" X 13" WEIGHT: 28 LB CLOSURE: STRING & BUTTON INK: BLACK PRINT ON FRONT & BACK DESCRIPTION: 3 HOLES PUNCHED DOWN CENTER PACKAGED: 500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) FULL CARTONS ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	42.500	M	N/A	\$ 196.98000
00016	COMMODITY CODE: XR17-621-0200 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW)	601.000	M	N/A	\$ 60.37000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: TX003
PAGE NO.: 00013

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00016	CONTINUED..... TYPE: OPEN END SIZE: 10" X 13" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) FULL CARTONS ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO				
00017	COMMODITY CODE: XR17-621-0230 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: OPEN END SIZE: 10" X 15" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) FULL CARTONS ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	71.000	M	N/A	\$ 143.61000
00018	COMMODITY CODE: XR17-621-0265 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: OPEN END SIZE: 11.5" X 14.5" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) FULL CARTONS ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	53.000	M	N/A	\$ 82.82000
00019	COMMODITY CODE: XR17-621-0285 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: OPEN END SIZE: 12" X 15" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) FULL CARTONS ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	25.500	M	N/A	\$ 97.64000
00020	COMMODITY CODE: XR17-621-0295	14.500	M	N/A	\$ 138.95000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: TX003
PAGE NO.: 00014

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00020	CONTINUED.... ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: OPEN END SIZE: 12.5" X 15.5" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) FULL CARTONS ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO				
00021	COMMODITY CODE: XR17-621-0311 ENVELOPE, RECYCLED WHITE WOVE (20% MINIMUM PCW) TYPE: OPEN SIDE SIZE: 6" X 9" WEIGHT: 24 LB. SEAL: DRY GUM PACKAGED: 500/BOX MUST ORDER 1,500 MINIMUM (1.5M) FULL BOXES ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	32.000	M	N/A	\$ 35.05000
00022	COMMODITY CODE: XR17-621-0312 ENVELOPE, RECYCLED WHITE WOVE (20% MINIMUM PCW) TYPE: OPEN SIDE SIZE: 6" X 9 1/2" WEIGHT: 24 LB. SEAL: DRY GUM PACKAGED: 500/BOX MUST ORDER 1,500 MINIMUM (1.5M) FULL BOXES ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	293.000	M	N/A	\$ 29.76000
00023	COMMODITY CODE: XR17-621-0313 ENVELOPE, RECYCLED WHITE WOVE (20% MINIMUM PCW) TYPE: OPEN SIDE SIZE: 6" X 9 3/4" WEIGHT: 24 LB. SEAL: DRY GUM PACKAGED: 500/BOX MUST ORDER 1,500 MINIMUM (1.5M) FULL BOXES ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232	1500.000	M	N/A	\$ 19.91000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: TX003
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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00023	CONTINUED..... BRAND: CENVEO				
00024	COMMODITY CODE: XR17-621-0315 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: OPEN SIDE SIZE: 9" X 12" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) FULL CARTONS ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	1470.000	M	N/A	\$ 62.48000
00025	COMMODITY CODE: XR17-621-0330 ENVELOPE, RECYCLED BROWN KRAFT (20% MINIMUM PCW) TYPE: OPEN SIDE SIZE: 10" X 13" WEIGHT: 28 LB SEAL: DRY GUM PACKAGED: 500/CARTON MUST ORDER 1,500 MINIMUM (1.5M) FULL CARTONS ONLY VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 BRAND: CENVEO	172.000	M	N/A	\$ 75.19000
00026	COMMODITY CODE: XR17-621-0360 OPTION: ADD CLASP WITH STRONGLY REINFORCED HOLE. WITH THIS OPTION ALL PACKAGING WILL BE 100/BOX AND 500/CARTON VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232	470.500	M	N/A	\$ 9.21000
00027	COMMODITY CODE: XR17-621-0355 OPTION: SELF SEAL (SEALS WITHOUT MOISTURE) VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232	1005.000	M	N/A	\$ 10.59000
00028	COMMODITY CODE: XR17-621-0357 OPTION: PEEL & SEAL (REMOVABLE STRIP THAT LEAVES ADHESIVE EXPOSED) VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232	119.000	M	N/A	\$ 14.51000
00029	COMMODITY CODE: XR17-621-0365 OPTION: 3 HOLES PUNCHED.	11.000	M	N/A	\$ 36.43000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: TX003
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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00029	CONTINUED..... VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232				
00030	COMMODITY CODE: XR17-621-0370 OPTION: FLUSH CUT FLAP. VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232	6.000	M	N/A	\$ 38.34000
00031	COMMODITY CODE: XR17-621-0372 OPTION, FOLDED ENVELOPE. VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232	395.000	M	N/A	\$ 23.83000
00032	COMMODITY CODE: XR17-621-0386 OPTION: BLACK INK ON FRONT (1 SIDE). VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232	3468.000	M	N/A	\$ 11.23000
00033	COMMODITY CODE: XR17-621-0387 OPTION: BLACK INK ON FRONT AND BACK (2 SIDES). VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232	19.000	M	N/A	\$ 15.89000
00034	COMMODITY CODE: XR17-621-0472 OPTION: ADD POLY PATCH WINDOW. WITH AN OPENING BETWEEN 4.0 - 6.0 SQUARE INCHES (USER MUST SPECIFY THE FOLLOWING) WINDOW SIZE: VERTICAL (HEIGHT) X HORIZONTAL (LENGTH) WINDOW PLACEMENT: DISTANCE FROM THE LEFT AND DISTANCE FROM THE BOTTOM. VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232	199.000	M	N/A	\$ 2.65000
00035	COMMODITY CODE: XR17-621-0473 OPTION: ADD POLY PATCH WINDOW. WITH AN OPENING BETWEEN 6.1 - 7.5 SQUARE INCHES (USER MUST SPECIFY THE FOLLOWING) WINDOW SIZE: VERTICAL (HEIGHT) X HORIZONTAL (LENGTH) WINDOW PLACEMENT: DISTANCE FROM THE LEFT AND DISTANCE FROM THE BOTTOM. VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232	1676.000	M	N/A	\$ 3.64000
00036	COMMODITY CODE: XR17-621-0474 OPTION: ADD POLY PATCH WINDOW.	935.000	M	N/A	\$ 6.78000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: TX003
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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00036	CONTINUED.... WITH AN OPENING BETWEEN 7.6 - 12.5 SQUARE INCHES (USER MUST SPECIFY THE FOLLOWING) WINDOW SIZE: VERTICAL (HEIGHT) X HORIZONTAL (LENGTH) WINDOW PLACEMENT: DISTANCE FROM THE LEFT AND DISTANCE FROM THE BOTTOM. VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232				
00037	COMMODITY CODE: XR17-621-0476 OPTION: CHANGE PACKAGING FROM 500 BULK TO 100/BOX AND 500/CARTON VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232	150.000	M	N/A	\$ 4.02000
00038	COMMODITY CODE: XR17-621-0350 OPTION: STRING & BUTTON VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232	8.500	M	N/A	\$ 51.58000
00039	COMMODITY CODE: XR17-621-0486 INSIDE DELIVERY (1 TO 10 FULL CARTONS) VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232	14.000	CTN	N/A	\$ 9.00000
00040	COMMODITY CODE: XR17-621-0487 INSIDE DELIVERY (11-20 FULL CARTONS) VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232	49.000	CTN	N/A	\$ 6.50000
00041	COMMODITY CODE: XR17-621-0488 INSIDE DELIVERY (> 21 FULL CARTONS) VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232	370.000	CTN	N/A	\$ 4.00000
09001	COMMODITY CODE: XR17-621-9999 INCREASE/DECREASE OF TOTAL OBLIGATION VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232	1.000	LOT	N/A	\$ 1.00000
09002	COMMODITY CODE: XR17-621-9999 INCREASE/DECREASE OF TOTAL OBLIGATION * VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018232 * VENDOR OFFERS PROMPT PAYMENT DISCOUNT	1.000	LOT	N/A	-\$ 1.00000