



Notice of Blanket Award

Contra Costa County
 Public Works
 PURCHASING SERVICES
 40 Muir Road, 2nd Floor
 Martinez, CA 94553

V E N D O R	Alt ID #:03457
	KELLY PAPER COMPANY 1070 DETROIT AVENUE CONCORD, CA 94518

PO Date: 02/24/2022
Buyer: Ortiz, Anne
Phone: 925-957-2491
FOB: F.O.B., Destination
Terms: Net 30

Blanket Order Number
F 024471
ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS PO NUMBER. SUBMIT AN INVOICE TO THE "INVOICE TO" DEPT FOR PAYMENT.

S H I P T O	Print & Mail Services Public Works Department 4061 Port Chicago Hwy Concord, CA 94520
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I N V O I C E	Print & Mail Services Public Works Department 4061 Port Chicago Hwy Concord, CA 94520
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Department	Requisition Number	Bid Number	Delivery Date
PW - Public Works	PW-PW095-22-37087		

Item	Item Description	Quantity	Unit	Unit Price	Total
1	<p>THIS BLANKET PURCHASE ORDER IS FOR THE FOLLOWING:</p> <p>MISCELLANEOUS PAPER PRODUCTS AS REQUIRED AS REQUIRED BY CONTRA COSTA COUNTY PREVIOUS PO 018075</p> <p>***** ATTENTION VENDORS PROVIDING PAPER/PAPER PRODUCTS:</p> <ul style="list-style-type: none"> - VENDOR SHALL PROVIDE RECYCLED CONTENT PAPER PRODUCTS AND RECYCLED CONTENT PRINTING AND WRITING PAPER THAT CONSISTS OF AT LEAST THIRTY PERCENT (30%), BY FIBER WEIGHT, POSTCONSUMER FIBER, IF FITNESS AND QUALITY ARE EQUAL TO THAT OF NON RECYCLED ITEM. - VENDOR SHALL ONLY PROVIDE PAPER PRODUCTS AND PRINTING AND WRITING PAPERS THAT MEET FEDERAL TRADE COMMISSION RECYCLABILITY STANDARD AS DEFINED IN TITLE 16 CODE OF FEDERAL REGULATIONS SECTION 260.12 (2013) - PROVIDE RECORDS TO THE RECORDKEEPING DESIGNEE OF ALL PAPER PRODUCTS AND PRINTING AND WRITING PAPER PURCHASED FROM THE VENDOR ON A SCHEDULE TO BE DETERMINED BY THE RECORDKEEPING DESIGNEE, BUT NO LESS THAN EVERY 30 DAYS (BOTH RECYCLED CONTENT AND NON RECYCLED CONTENT, IF ANY IS PURCHASED) 	1.00	LOT	\$199,990.00	\$199,990.00

MADE BY A DIVISION OR DEPARTMENT OR EMPLOYEE OF THE COUNTY. RECORDS SHALL INCLUDE A COPY OF THE INVOICE OR OTHER DOCUMENTATION OF PURCHASE, WRITTEN CERTIFICATIONS AS REQUIRED IN SECTION 4.2.A.3-4 FOR RECYCLED CONTENT PURCHASES, PURCHASER NAME, QUANTITY PURCHASED, DATE PURCHASED, AND RECYCLED CONTENT (INCLUDING PRODUCTS THAT CONTAIN NONE), AND IF NON RECYCLED-CONTENT PAPER PRODUCTS AND/OR NON RECYCLED CONTENT PRINTING AND WRITING PAPER ARE PROVIDED, INCLUDE A DESCRIPTION OF WHY RECYCLED CONTENT PAPER PRODUCTS AND/OR RECYCLED-CONTENT PRINTING AND WRITING PAPER WERE NOT PROVIDED.

- EMAIL ALL DOCUMENTATION TO:
SB1383PURCHASES@PW.CCCOUNTY.US

Effective Dates:

02/01/2022 through 01/31/2024

Dept. Contact: Contact Marie Del Rosario at (925)655-4500

THE DOLLAR VALUE ON THIS BLANKET ORDER IS AN ESTIMATE OF VOLUME AND NOT A COMMITMENT TO SPEND. THE COUNTY WILL NOT BE HELD RESPONSIBLE TO SPEND THIS AMOUNT.

SUBTOTAL: \$ 199,990.00

TOTAL: \$199,990.00

DEPARTMENT

This Purchase Order authorizes the delivery of the above products and services subject to Contra Costa County's standard Terms and Conditions. The County assumes the seller accepts the order and will make delivery as specified herein, unless notified to the contrary within 10 calendar days. Standard Terms and Conditions may be viewed at www.cccounty.us.

EN	ORGN	SUBO	TAS	OPT	ACT/WAP	Percent	Amount
01	AS	CODED				100%	\$199,990.00


Purchaser Manager / Buyer