

AGREEMENT

THIS AGREEMENT, made on the 26 day of July, 2021 by and between the City of Long Beach, 1 West Chester Street, Long Beach, New York 11561, herein called the OWNER, and United Sales USA Corp. having its principal offices at 185 30th Street, Brooklyn, NY 11232, hereinafter called the BIDDER/CONTRACTOR, is for all Product(s)/Services required for the CLB021-2021 Towels & Tissues described hereinafter called the Product/Service.

NOW, THEREFORE, THE OWNER and CONTRACTOR for the consideration hereinafter set forth, agree as follows:


THE CONTRACTOR AGREES to supply and/or perform and complete in a workmanlike manner all Products, Services and/or Public Work required herein, in strict compliance with the Contract Documents, which are hereby made a part of this Agreement.

Work under this Agreement shall commence upon written Notice to Proceed and shall terminate/expire upon payment of the amount(s) as heretofore stated in the bid/proposal, following delivery of the Product, completion of the Services, and/or performance of the work as heretofore stated in this Proposal satisfactory to the City within the Contract time as heretofore stated in the Proposal.

THE OWNER AGREES to pay, and the Contractor agrees to accept, in full payment for the performance of this Contract, the Contract amount as heretofore stated in this Proposal, as finally adjusted, if necessary, in accordance with the provisions of the Contract Documents.

IN WITNESS WHEREOF the parties have duly executed this Agreement in duplicate originals the date and year first above written.

CITY OF LONG BEACH



City Manager,
City of Long Beach

[United Sales USA Corp]
INSERT NAME OF BIDDER/CONTRACTOR

Signature:

 _____ (L.S.)
Contractor

By: Chumy Zinger - Bids (L.S.)
Name: Secretary
Title:

(Corporate Seal)



● **MANDATORY ACKNOWLEDGEMENT FOLLOWS ON NEXT PAGE** ●

APPROVED AS TO FORM:



Corporation Counsel

July 20, 2021

Item No. 8
Resolution No. 122/21

The following Resolution was moved by Mr. Mandel
and seconded by Pres. Bendo :

Resolution Authorizing the City Manager to Purchase Towels
and Tissues from the Lowest Responsible Bidders.

WHEREAS, after due advertising therefore, bids were received in the Office of the City Purchasing on Thursday, July 15, 2021 at 11:00 a.m. for the purchase of towels and tissues for use throughout the City, as per specifications on file in the Office of the City Purchasing Agent and the following named firms were the lowest responsible bidders in each instance;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the City Manager be and is hereby authorized to purchase from the following lowest responsible bidders in accordance with specifications on file in the Office of the City Purchasing Agent, on an "as needed" basis for a period of one year, towels and tissue, as per bid:

APPCO Paper & Plastics Corp., 3949 Austin Boulevard, Island Park, New York 11558 – Elegant #518-70; and

United Sales USA Corp., 185 30th Street, Brooklyn, New York 11232 – Marcal #P050B, Marcal #MPN-4000, Nittany #73041000, Nittany #962U, Nittany #12350 EW and Nittany #1P12; and

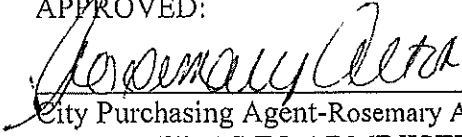
J&F Supply, PO Box 881, Long Beach, New York 11561 – Handi Klonz.

Funds are available in Accounts A1620.54410 (Municipal Building Supplies & Materials), A3410.54410 (Fire Department Supplies & Materials), A7140.54410 (Rec Supplies & Materials), A7141.54410 (Arena Supplies & Materials), A8172.54410 (Beach Maintenance Supplies & Materials), F8330.54410 (WPU Supplies & Materials) and G8130.54410 (WPC Supplies & Materials).

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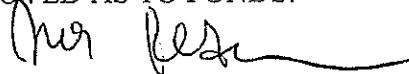
APPROVED:


City Purchasing Agent-Rosemary Alton


APPROVED AS TO ADMINISTRATION:


City Manager-Donna M. Gayden

APPROVED AS TO FUNDS:


City Comptroller-Inna Reznik

APPROVED AS TO FORM & LEGALITY:


Corporation Counsel-Richard Berrios

VOTING:

- Council Member Delury - AYE
- Council Member Mandel - AYE
- Council Member Treston - AYE
- Vice President McInnis - AYE
- President Bendo - AYE