



# Statewide Term Contract

## 640A – Napkins, Bathroom Tissue, Paper Towels and Toilet Seat Covers

<b>Bid Number</b>	201700072
<b>Contract Name</b>	Napkins, Bathroom Tissue, Paper Towels and Toilet Seat Covers
<b>Effective Dates</b>	September 1, 2017 through August 31, 2021
<b>Awarded Vendor(s) and Contacts</b>	<p><b>Brame Specialty Company</b>   <a href="#">Mercer Stanfield</a> (800) 672-0011 Ext. 1330   (919) 598-5623 Fax</p> <p><b>Southeastern Paper Group</b>   <a href="#">Chris Borocz</a> (866) 632-1296 Ext. 3146   (336) 375-6726 Fax</p>
<b>Contract Covers</b>	The scope of this contract is limited to the state's normal requirements for napkins, bathroom tissue, paper towels and toilet seat covers for use by all state agencies, departments, institutions, public school units and certain non-state agencies.
<b>Contract Type</b>	This is a mandatory Statewide Term Contract for state agencies, departments, institutions, universities and community colleges – unless exempted by North Carolina General Statute. Additionally, non-mandatory entities, including schools and local governments, that are allowed by general statute may use this contract.
<b>Minimum Order</b>	This contract will be for a <b>minimum order of \$100.00</b> for any single order. If an agency elects to place an order for less than the minimum order value, then transportation charges will be prepaid and added to the invoice.
<b>Awarded Items</b>	<p><b>BRAME SPECIALTY COMPANY</b></p> <ul style="list-style-type: none"> <li>• Toilet Tissue 1001</li> <li>• Toilet Tissue 1209</li> <li>• Toiles Tissue 2212</li> <li>• Toilet Tissue 6022</li> </ul> <p><b>SOUTHEASTERN PAPER GROUP</b></p> <ul style="list-style-type: none"> <li>• M/Fold Towels</li> <li>• Singlefold Towels</li> <li>• 8" Roll Towels</li> <li>• C/Fold Towels</li> <li>• ¼ Fold Lunch Napkins</li> <li>• ½ Fold Seat Cover</li> </ul>
<b>Price Lists and Catalogs</b>	The contractor must furnish descriptive literature to any agency within seven (7) consecutive days after request of the agency.
<b>Transportation Charges (FOB destination)</b>	All goods shall be delivered FOB destination when the "order value" is <b>\$100.00</b> or more when shipped to a single destination. Orders to a single destination that totals less than this "order value" should be shipped prepaid with transportation charges added to the invoice as a separate item. Transportation charges invoiced for orders equal to or more than this "order value" may be cause for removal of the contractor from the contract.

	<p><b>NOTE:</b> If the contractor makes partial shipments of an order equal to or more than this "order value" to one destination, all shipments of the order shall be sent FOB destination with <b>no</b> additional transportation charges added.</p> <p><b>REMINDER!</b> All shipments should be inspected for damage immediately upon receipt.</p>
<b>Delivery</b>	The contractor(s) will complete delivery within fourteen (14) consecutive calendar days after receipt of order.
<b>Taxes</b>	Prices or discounts shown herein do not include any North Carolina sales or use taxes.
<b>Warranty</b>	The contractor guarantees items offered to be free from any and all defects in material, packaging, and workmanship and agrees to replace defective items promptly at no charge to the state, for a period of ninety (90) days.
<b>Loaded into E-Procurement</b>	No. Line item catalogs will be loaded in E-Procurement in the near future.
<b>E-Procurement Help Desk</b>	(888) 211-7440
<b>Contract Administrator</b>	<a href="#">Sandy Anderson</a> – (984) 236-0216
<b>Contract Addenda</b>	<p>7/05/2018: Contract Administrator Change to Bahaa Jizi</p> <p>8/28/2018 Price increase as follows:  <b>Towels: 5%</b>  <b>Napkins: 5%</b>  <b>Toiles Seats: 21.5%</b></p> <p>9/06/2018: Added awarded items</p> <p>9/24/2018: Product Addition: Brame Specialty Co.  <b>8" x 800' Universal Paper Towel Roll – White – 6/case</b>  <b>Item # 880B</b>  <b>Size 8" Brand Von Drehle (made in NC)</b>  <b>\$22.46/case</b></p> <p>11/13/2018: Price Increase (Brame Specialty):  <b>Toilet Tissue 1001 \$41.19</b>  <b>Toilet Tissue 1209 \$20.92</b>  <b>Toilet Tissue 2212 \$21.62</b>  <b>Toilet Tissue 6022 \$37.02</b>  <b>880B \$22.46 (no change)</b></p> <p>8/29/2019: Contract Administrator Change to Ryan Longmire</p> <p>01/29/2020: Contract Administrator Change to Sandy Anderson</p> <p>07/08/2020: Update Contract Administrator Contact Number <a href="#">Sandy Anderson</a> - (984) 236-0216</p> <p>08/26/2020: Southeastern Paper Group and Brame Specialty renewed for one additional year through 8/31/2021 and Revised NC General Terms and Conditions</p>