

# Statewide Term Contract

## 1411B – Sanitary Paper Supplies

<b>Bid Number</b>	DPC-102593965, OMNIA Partners Contract #R211301
<b>Contract Title</b>	Sanitary Paper Supplies
<b>Effective Dates</b>	April 5, 2024, through January 31, 2027
<b>Awarded Vendor(s) and Contact(s)</b>	<p><b>Brame Specialty Co.</b>  <a href="#">Mike Holland</a>   (919) 281-3650   (800) 672-0011   (919) 598-5623 (fax)</p> <p><b>Imperial Dade</b>  <a href="#">Travis Caldwell</a>   (864) 237-2163</p> <p><b>Kelsan</b>  <a href="#">Andy Smith</a>   (865) 313-0538</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>	<p>This contract is intended to cover the state’s normal requirements for sanitary paper supplies, including:</p> <ul style="list-style-type: none"> <li>• Napkins</li> <li>• Bathroom tissue</li> <li>• Paper towels</li> <li>• Toilet seat covers</li> <li>• Dispensers</li> </ul>
<b>Contract Type</b>	This is a <b>mandatory</b> statewide term contract for state agencies, departments, institutions, universities, and community colleges – unless exempted by North Carolina general statute. Non-mandatory entities, including schools and local governments, may use this contract as allowed by general statute.
<b>Minimum Order</b>	The minimum order amount that will qualify for prepaid FOB transportation is <b>\$399.00</b> for any single order. Orders that do not meet the minimum order amount will be subject to a small order fee of \$40.
<b>Contract Items and Pricing</b>	Contractors must furnish descriptive literature to any agency within seven (7) days after request by an agency.
<b>Delivery Information</b>	<p>Vendors shall complete delivery FOB destination to the buying entity within fourteen (14) consecutive calendar days after receipt of purchase order.</p> <p>Shipping and delivery for orders totaling less than the minimum amount order shall be included in the small order fee.</p>
<b>Taxes</b>	Prices do not include North Carolina sales or use tax.

<b>Warranty</b>	Vendors guarantee items offered to be free from all defects in material, packaging, and workmanship, and agree to replace defective items promptly at no charge to the state for a period of ninety (90) days.
<b>Order Placement</b>	Orders may be placed through <a href="#">eProcurement</a> , phone, or fax.
<b>Substitutions</b>	Substitutions are not permitted without prior approval from the Division of Purchase & Contract.
<b>QA Inspections</b>	All shipments should be inspected for damage and accuracy immediately upon receipt.
<b>eProcurement</b>	Line-item catalogs are loaded into <a href="#">eProcurement</a> .
<b>eProcurement Help Desk</b>	(888) 211-7440
<b>Contract Manager</b>	<a href="#">Pamela Case</a>   (984) 236-0249
<b>Contract Addenda</b>	<p>01/22/2025: Contract renewed through January 31, 2026</p> <p>06/10/2025: OMNIA renewal option added to contract, expiration January 31, 2027, if exercised</p> <p>10/16/2025: Contract Manager changed to Jack Alspaugh</p> <p>1/12/2025: Contract renewed through January 31, 2027</p> <p>3/20/26: Contract Manager updated to Pamela Case</p>