

Statewide Term Contract

1411B - Sanitary Paper Supplies

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| Bid Number | DPC-102593965, OMNIA Partners Contract #R211301 |
| Contract Title | Sanitary Paper Supplies |
| Effective Dates | April 5, 2024, through January 31, 2027 |
| Awarded Vendor(s) and Contact(s) | <p>Brame Specialty Co. Mike Holland (919) 281-3650 (800) 672-0011 (919) 598-5623 (fax)</p> <p>Imperial Dade Travis Caldwell (864) 237-2163</p> <p>Kelsan Andy Smith (865) 313-0538</p> <p>Southeastern Paper Group Chris Borocz (866) 632-1296 ext. 3146 (336) 375-6726 (fax)</p> |
| Contract Covers | <p>This contract is intended to cover the state's normal requirements for sanitary paper supplies, including:</p> <ul style="list-style-type: none"> • Napkins • Bathroom tissue • Paper towels • Toilet seat covers • Dispensers |
| Contract Type | This is a mandatory 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. |
| Minimum Order | The minimum order amount that will qualify for prepaid FOB transportation is \$399.00 for any single order. Orders that do not meet the minimum order amount will be subject to a small order fee of \$40. |
| Contract Items and Pricing | Contractors must furnish descriptive literature to any agency within seven (7) days after request by an agency. |
| Delivery Information | <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> |
| Taxes | Prices do not include North Carolina sales or use tax. |

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| Warranty | 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. |
| Order Placement | Orders may be placed through eProcurement , phone, or fax. |
| Substitutions | Substitutions are not permitted without prior approval from the Division of Purchase & Contract. |
| QA Inspections | All shipments should be inspected for damage and accuracy immediately upon receipt. |
| eProcurement | Line-item catalogs are loaded into eProcurement . |
| eProcurement Help Desk | (888) 211-7440 |
| Contract Manager | Jack Alspaugh (984) 236-0268 |
| Contract Addenda | <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> |