

Statewide Term Contract 1411B - Sanitary Paper Supplies

Bid Number	DPC-102593965, OMNIA Partners Contract # R211301
Contract Title	Sanitary Paper Supplies
Effective Dates	April 5, 2024, through January 31, 2026 (with one (1) one-year renewal remaining)
Awarded Vendor(s) and Contact(s)	Brame Specialty Co. Mike Holland (919) 281-3650 (800) 672-0011 (919) 598-5623 (fax)
	Imperial Dade Travis Caldwell (864) 237-2163
	Kelsan Andy Smith (865) 313-0538
	Southeastern Paper Group Chris Borocz (866) 632-1296 ext. 3146 (336) 375-6726 (fax)
Contract Covers	This contract is intended to cover the state's normal requirements for sanitary paper supplies, including: Napkins Bathroom tissue
	Paper towelsToilet seat coversDispensers
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 fo 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	Vendors shall complete delivery FOB destination to the buying entity within fourteen (14) consecutive calendar days after receipt of purchase order.
	Shipping and delivery for orders totaling less than the minimum amount order shall be included in the small order fee.
Taxes	Prices do not include North Carolina sales or use tax.

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 <u>eProcurement</u> , 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 <u>eProcurement</u> .
eProcurement Help Desk	(888) 211-7440
Contract Manager	<u>Jack Alspaugh</u> (984) 236-0268
Contract Addenda	01/22/2025: Contract renewed through January 31, 2026
	06/10/2025: OMNIA renewal option added to contract, expiration January 31, 2027 if exercised
	10/16/2025: Contract Manager changed to Jack Alspaugh