

# Statewide Term Contract 1411B – Sanitary Paper Supplies

<b>Bid Number</b>	DPC-102593965-SA / OMNIA # R211301
<b>Contract Name</b>	Sanitary Paper Supplies
<b>Effective Dates</b>	April 5, 2024 - January 31, 2025 There are two (2) additional one-year renewals available.
<b>Awarded Vendors and Contacts</b>	<p><b>Brame Specialty Company</b>   <a href="#">Mike Holland</a>          (919) 281-3650   (800) 672-0011   (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> <p><b>Kelsan</b>   <a href="#">Andy Smith</a>          (865) 313-0538</p> <p><b>Imperial Dade</b>   <a href="#">Travis Caldwell</a>          (864) 237-2163</p>
<b>Contract Scope</b>	This contract covers the state's normal requirements for napkins, bathroom tissue, paper towels, toilet seat covers and dispensers for use by all state agencies, departments, institutions, public school units and certain non-state agencies.
<b>Mandatory Contract</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 minimum order of \$399 for any single order, with a small order fee of \$40 if the order falls below the minimum amount.
<b>Contract Items and Pricing</b>	The contractor must furnish descriptive literature to any agency within seven (7) consecutive days after request by the agency.
<b>Delivery Information / Transportation Charges</b>	<p>Vendors will complete delivery within fourteen (14) consecutive calendar days after receipt of order.</p> <p>All goods shall be delivered FOB destination when the order value is \$399 or more when shipped to a single destination. Orders to a single destination that total less than this minimum order value are charged a \$40 small order fee which includes shipping.</p> <p><b>NOTE:</b> If the contractor makes partial shipments of an order equal to or more than the minimum order value to one destination, all shipments of the order shall be sent FOB destination with no additional transportation charges added.</p>
<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 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>QA Inspections</b>	All shipments should be inspected for damage and accuracy immediately upon receipt.
<b>Loaded into E-Procurement</b>	Yes, punch-out catalog.
<b>E-Procurement Help Desk</b>	(888) 211-7440

**Contract  
Manager**

[Pamela Case](#) (984) 236-0249

**Contract  
Addenda**