

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, 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	This contract is intended to cover the state's normal requirements for sanitary paper supplies, including: <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	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 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>