



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia Master Agreement

Order Date: 12-27-2022

CORRECT ORDER NUMBER MUST
APPEAR ON ALL PACKAGES, INVOICES,
AND SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CMA 0212 0212 SANPAP23 1	Procurement Folder:	1136174
Document Name:	SANPAP23: Statewide contract for Sanitary Paper Products	Reason for Modification:	
Document Description:	SANPAP23: Statewide contract for Sanitary Paper Products		
Procurement Type:	Statewide MA (Open End)		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-01-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-12-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000206075 LIBERTY DISTRIBUTORS INC 6015 National Rod TRIADELPHIA WV 26059 US Vendor Contact Phone: 304-547-0414 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Jessica L Hovanec Requestor Phone: 304-558-2314 Requestor Email: jessica.l.hovanec@wv.gov 23 FILE LOCATION _____ 2 CFR 200 Compliant
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

1-3-2023 Bm

Total Order Amount:

Open End

Purchasing Division's File Copy

ENTERED

4 12/27/2022

CHASING DIVISION AUTHORIZATION

NIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Extended Description:

Statewide Contract for Sanitary Paper Products:

The Vendor, Liberty Distributors, Inc., agrees to enter into this Open-End contract with the State of West Virginia and political subdivisions to provide Sanitary Paper Products and Accessories per the bid requirements, specifications, terms and conditions, and the Vendor's accepted bid dated 12/13/2022, all incorporated herein by reference and made apart hereof.

Special Instructions - Orders under \$200.00 may be purchased in the open market through normal competitive Purchasing bidding procedures and requirements.

Special Instructions - Orders under \$200.00 may be purchased in the open market through					
Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	14110000			EA	0.000000
	Service From	Service To			

Commodity Line Description: Sanitary Paper Products and Accessories

Extended Description:

See the Attached Exhibit A Pricing Pages for Contract Pricing.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☒ **Term Contract**

Initial Contract Term: The Initial Contract Term will be for a period of One (1) Year. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to Three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

☐ **Alternate Renewal Term** – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

☐ the contract will continue for _____ years;

☐ the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

☐ **One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

☐ **Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

☐ **Other:** Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☒ **Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☐ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

☐ **One-Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

☐ **Construction:** This Contract is for construction activity more fully defined in the specifications.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

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The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancellation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

☒ **Commercial General Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

☒ **Automobile Liability Insurance** in at least an amount of: \$500,000.00 per occurrence.

☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: _____ per occurrence.

☐ **Cyber Liability Insurance** in an amount of: _____ per occurrence.

☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

☐ **Pollution Insurance** in an amount of: _____ per occurrence.

☐ **Aircraft Liability** in an amount of: _____ per occurrence.

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9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☐ _____ for _____.

☐ Liquidated Damages Contained in the Specifications.

☒ Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

Revised 11/1/2022

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☒ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☒ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES: This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Mark Peluchette, President

(Address) 6015 NATIONAL Rd.
Triadelphia, WV 26059

(Phone Number) / (Fax Number) 304-547-0414 / 304-547-0490

(Email address) markp@libertydistributors.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Liberty Distributors, INC.
(Company)

(Signature of Authorized Representative)

(Printed Name and Title of Authorized Representative) (Date)

Mark Peluchette President 12/12/22

(Phone Number) (Fax Number)

304-547-0414 304-547-0490

(Email Address)

markp@libertydistributors.com

FEDERAL FUNDS ADDENDUM

2 C.F.R. §§ 200.317 – 200.327

Purpose: This addendum is intended to modify the solicitation in an attempt to make the contract compliant with the requirements of 2 C.F.R. §§ 200.317 through 200.327 relating to the expenditure of certain federal funds. This solicitation will allow the State to obtain one or more contracts that satisfy standard state procurement, state federal funds procurement, and county/local federal funds procurement requirements.

Instructions: Vendors who are willing to extend their contract to procurements with federal funds and the requirements that go along with doing so, should sign the attached document identified as: “REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317)”

Should the awarded vendor be unwilling to extend the contract to federal funds procurement, the State reserves the right to award additional contracts to vendors that can and are willing to meet federal funds procurement requirements.

Changes to Specifications: Vendors should consider this solicitation as containing two separate solicitations, one for state level procurement and one for county/local procurement.

State Level: In the first solicitation, bid responses will be evaluated with applicable preferences identified in sections 15, 15A, and 16 of the “Instructions to Vendors Submitting Bids” to establish a contract for both standard state procurements and state federal funds procurements.

County Level: In the second solicitation, bid responses will be evaluated with applicable preferences identified in Sections 15, 15A, and 16 of the “Instructions to Vendors Submitting Bids” omitted to establish a contract for County/Local federal funds procurement.

Award: If the two evaluations result in the same vendor being identified as the winning bidder, the two solicitations will be combined into a single contract award. If the evaluations result in a different bidder being identified as the winning bidder, multiple contracts may be awarded. The State reserves the right to award to multiple different entities should it be required to satisfy standard state procurement, state federal funds procurement, and county/local federal funds procurement requirements.

State Government Use Caution: State agencies planning to utilize this contract for procurements subject to the above identified federal regulations should first consult with the federal agency providing the applicable funding to ensure the contract is compliant.

County/Local Government Use Caution: County and Local government entities planning to utilize this contract for procurements subject to the above identified federal regulation should first consult with the federal agency providing the applicable funding to ensure the contract is compliant. For purposes of County/Local government use, the solicitation resulting in this contract was conducted in accordance with the procurement laws, rules, and procedures governing the West Virginia Department of Administration, Purchasing Division, except that vendor preference has been omitted for County/Local use purposes and the contract terms contained in the document entitled “REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317)” have been added.

FEDERAL FUNDS ADDENDUM

REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317):

The State of West Virginia Department of Administration, Purchasing Division, and the Vendor awarded this Contract intend that this Contract be compliant with the requirements of the Procurement Standards contained in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements found in 2 C.F.R. § 200.317, et seq. for procurements conducted by a Non-Federal Entity. Accordingly, the Parties agree that the following provisions are included in the Contract.

1. MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS: (2 C.F.R. § 200.321)

- a. The State confirms that it has taken all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Those affirmative steps include:
 - (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
 - (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
 - (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
 - (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
 - (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
 - (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) above.
- b. Vendor confirms that if it utilizes subcontractors, it will take the same affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

2. DOMESTIC PREFERENCES: (2 C.F.R. § 200.322)

- a. The State confirms that as appropriate and to the extent consistent with law, it has, to the greatest extent practicable under a Federal award, provided a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United

States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

b. Vendor confirms that will include the requirements of this Section 2. Domestic Preference in all subawards including all contracts and purchase orders for work or products under this award.

c. Definitions: For purposes of this section:

(1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

3. BREACH OF CONTRACT REMEDIES AND PENALTIES:

(2 C.F.R. § 200.327 and Appendix II)

(a) The provisions of West Virginia Code of State Rules § 148-1-5 provide for breach of contract remedies, and penalties. A copy of that rule is attached hereto as Exhibit A and expressly incorporated herein by reference.

4. TERMINATION FOR CAUSE AND CONVENIENCE:

(2 C.F.R. § 200.327 and Appendix II)

(a) The provisions of West Virginia Code of State Rules § 148-1-5 govern Contract termination. A copy of that rule is attached hereto as Exhibit A and expressly incorporated herein by reference.

5. EQUAL EMPLOYMENT OPPORTUNITY:

(2 C.F.R. § 200.327 and Appendix II)

Except as otherwise provided under 41 CFR Part 60, and if this contract meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3, this contract includes the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

6. DAVIS-BACON WAGE RATES:

(2 C.F.R. § 200.327 and Appendix II)

Vendor agrees that if this Contract includes construction, all construction work in excess of \$2,000 will be completed and paid for in compliance with the Davis–Bacon Act (40 U.S.C. 3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must:

- (a) pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.
- (b) pay wages not less than once a week.

A copy of the current prevailing wage determination issued by the Department of Labor is attached hereto as Exhibit B. The decision to award a contract or subcontract is conditioned upon the acceptance of the wage determination. The State will report all suspected or reported violations to the Federal awarding agency.

7. ANTI-KICKBACK ACT:

(2 C.F.R. § 200.327 and Appendix II)

Vendor agrees that it will comply with the Copeland Anti-KickBack Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). Accordingly, Vendor, Subcontractors, and anyone performing under this contract are prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The State must report all suspected or reported violations to the Federal awarding agency.

8. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

(2 C.F.R. § 200.327 and Appendix II)

Where applicable, and only for contracts awarded by the State in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

9. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.
(2 C.F.R. § 200.327 and Appendix II)

If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

10. CLEAN AIR ACT
(2 C.F.R. § 200.327 and Appendix II)

Vendor agrees that if this contract exceeds \$150,000, Vendor is to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

11. DEBARMENT AND SUSPENSION
(2 C.F.R. § 200.327 and Appendix II)

The State will not award to any vendor that is listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

12. BYRD ANTI-LOBBYING AMENDMENT
(2 C.F.R. § 200.327 and Appendix II)

Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

13. PROCUREMENT OF RECOVERED MATERIALS

(2 C.F.R. § 200.327 and Appendix II; 2 C.F.R. § 200.323)

Vendor agrees that it and the State must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

14. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.

(2 C.F.R. § 200.327 and Appendix II; 2 CFR § 200.216)

Vendor and State agree that both are prohibited from obligating or expending funds under this Contract to:

- (1) Procure or obtain;
- (2) Extend or renew a contract to procure or obtain; or
- (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115–232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
 - (i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
 - (ii) Telecommunications or video surveillance services provided by such entities or using such equipment.
 - (iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

State of West Virginia
Purchasing Division

By: Jessica L Hovanec

Printed Name: Jessica Hovanec

Title: Senior Buyer

Date: 12/27/2022

Vendor Name:

By: 

Printed Name: MARK Peluchette

Title: President

Date: 12-12-22

EXHIBIT A To:
REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY
CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317):

W. Va. CSR § 148-1-5

West Virginia Code of State Rules
Title 148. Department of Administration
Legislative Rule (Ser. 1)
Series 1. Purchasing

W. Va. Code St. R. § 148-1-5
§ 148-1-5. Remedies.
Currentness

5.1. The Director may require that the spending unit attempt to resolve any issues that it may have with the vendor prior to pursuing a remedy contained herein. The spending unit must document any resolution efforts and provide copies of those documents to the Purchasing Division.

5.2. Contract Cancellation.

5.2.1. Cancellation. The Director may cancel a purchase or contract immediately under any one of the following conditions including, but not limited to:

5.2.1.a. The vendor agrees to the cancellation;

5.2.1.b. The vendor has obtained the contract by fraud, collusion, conspiracy, or is in conflict with any statutory or constitutional provision of the State of West Virginia;

5.2.1.c. Failure to honor any contractual term or condition or to honor standard commercial practices;

5.2.1.d. The existence of an organizational conflict of interest is identified;

5.2.1.e. Funds are not appropriated or an appropriation is discontinued by the legislature for the acquisition;

5.2.1.f. Violation of any federal, state, or local law, regulation, or ordinance, and

5.2.1.g. The contract was awarded in error.

5.2.2. The Director may cancel a purchase or contract for any reason or no reason, upon providing

the vendor with 30 days' notice of the cancellation.

5.2.3. Opportunity to Cure. In the event that a vendor fails to honor any contractual term or condition, or violates any provision of federal, state, or local law, regulation, or ordinance, the Director may request that the vendor remedy the contract breach or legal violation within a time frame the Director determines to be appropriate. If the vendor fails to remedy the contract breach or legal violation or the Director determines, at his or her sole discretion, that such a request is unlikely to yield a satisfactory result, then he or she may cancel immediately without providing the vendor an opportunity to perform a remedy.

5.2.4. Re-Award. The Director may award the cancelled contract to the next lowest responsible bidder (or next highest scoring bidder if best value procurement) without a subsequent solicitation if the following conditions are met:

5.2.4.a. The next lowest responsible bidder (or next highest scoring bidder if best value procurement) is able to perform at the price contained in its original bid submission, and

5.2.4.b. The contract is an open-end contract, a one-time purchase contract, or a contract for work which has not yet commenced.

Award to the next lowest responsible bidder (or next highest scoring bidder if best value procurement) will not be an option if the vendor's failure has in any way increased or significantly changed the scope of the original contract. The vendor failing to honor contractual and legal obligations is responsible for any increase in cost the state incurs as a result of the re-award.

5.3. Non-Responsible. If the Director believes that a vendor may be non-responsible, the Director may request that a vendor or spending unit provide evidence that the vendor either does or does not have the capability to fully perform the contract requirements, and the integrity and reliability necessary to assure good faith performance. If the Director determines that the vendor is non-responsible, the Director shall reject that vendor's bid and shall not award the contract to that vendor. A determination of non-responsibility must be evaluated on a case-by-case basis and can only be made after the vendor in question has submitted a bid. A determination of non-responsibility will only extend to the contract for which the vendor has submitted a bid and does not operate as a bar against submitting future bids.

5.4. Suspension.

5.4.1. The Director may suspend, for a period not to exceed 1 year, the right of a vendor to bid on

procurements issued by the Purchasing Division or any state spending unit under its authority if:

5.4.1.a. The vendor has submitted a bid and then requested that its bid be withdrawn after bids have been publicly opened.

5.4.1.b. The vendor has exhibited poor performance in fulfilling his or her contractual obligations to the State. Poor performance includes, but is not limited to any of the following: violations of law, regulation, or ordinance; failure to deliver timely; failure to deliver quantities ordered; poor performance reports; or failure to deliver commodities, services, or printing at the quality level required by the contract.

5.4.1.c. The vendor has breached a contract issued by the Purchasing Division or any state spending unit under its authority and refuses to remedy that breach.

5.4.1.d. The vendor's actions have given rise to one or more of the grounds for debarment listed in W. Va. Code § 5A-3-33d.

5.4.2. Vendor suspension for the reasons listed in section 5.4 above shall occur as follows:

5.4.2.a. Upon a determination by the Director that a suspension is warranted, the Director will serve a notice of suspension to the vendor.

5.4.2.b. A notice of suspension must inform the vendor:

5.4.2.b.1. Of the grounds for the suspension;

5.4.2.b.2. Of the duration of the suspension;

5.4.2.b.3. Of the right to request a hearing contesting the suspension;

5.4.2.b.4. That a request for a hearing must be served on the Director no later than 5 working days of the vendor's receipt of the notice of suspension;

5.4.2.b.5. That the vendor's failure to request a hearing no later than 5 working days of

the receipt of the notice of suspension will be deemed a waiver of the right to a hearing and result in the automatic enforcement of the suspension without further notice or an opportunity to respond; and

5.4.2.b.6. That a request for a hearing must include an explanation of why the vendor believes the Director's asserted grounds for suspension do not apply and why the vendor should not be suspended.

5.4.2.c. A vendor's failure to serve a request for hearing on the Director no later than 5 working days of the vendor's receipt of the notice of suspension will be deemed a waiver of the right to a hearing and may result in the automatic enforcement of the suspension without further notice or an opportunity to respond.

5.4.2.d. A vendor who files a timely request for hearing but nevertheless fails to provide an explanation of why the asserted grounds for suspension are inapplicable or should not result in a suspension, may result in a denial of the vendor's hearing request.

5.4.2.e. Within 5 working days of receiving the vendor's request for a hearing, the Director will serve on the vendor a notice of hearing that includes the date, time and place of the hearing.

5.4.2.f. The hearing will be recorded and an official record prepared. Within 10 working days of the conclusion of the hearing, the Director will issue and serve on the vendor, a written decision either confirming or reversing the suspension.

5.4.3. A vendor may appeal a decision of the Director to the Secretary of the Department of Administration. The appeal must be in writing and served on the Secretary no later than 5 working days of receipt of the Director's decision.

5.4.4. The Secretary, or his or her designee, will schedule an appeal hearing and serve on the vendor, a notice of hearing that includes the date, time and place of the hearing. The appeal hearing will be recorded and an official record prepared. Within 10 working days of the conclusion of the appeal hearing, the Secretary will issue and serve on the vendor a written decision either confirming or reversing the suspension.

5.4.5. Any notice or service related to suspension actions or proceedings must be provided by certified mail, return receipt requested.

5.5. Vendor Debarment. The Director may debar a vendor on the basis of one or more of the grounds for debarment contained in W. Va. Code § 5A-3-33d or if the vendor has been declared ineligible to participate in procurement related activities under federal laws and regulation.

5.5.1. Debarment proceedings shall be conducted in accordance with W. Va. Code § 5A-3-33e and these rules. A vendor that has received notice of the proposed debarment by certified mail, return receipt requested, must respond to the proposed debarment within 30 working days after receipt of notice or the debarment will be instituted without further notice. A vendor is deemed to have received notice, notwithstanding the vendor's failure to accept the certified mail, if the letter is addressed to the vendor at its last known address. After considering the matter and reaching a decision, the Director shall notify the vendor of his or her decision by certified mail, return receipt requested.

5.5.2. Any vendor, other than a vendor prohibited from participating in federal procurement, undergoing debarment proceedings is permitted to continue participating in the state's procurement process until a final debarment decision has been reached. Any contract that a debarred vendor obtains prior to a final debarment decision shall remain in effect for the current term, but may not be extended or renewed. Notwithstanding the foregoing, the Director may cancel a contract held by a debarred vendor if the Director determines, in his or her sole discretion, that doing so is in the best interest of the State. A vendor prohibited from participating in federal procurement will not be permitted to participate in the state's procurement process during debarment proceedings.

5.5.3. If the Director's final debarment decision is that debarment is warranted and notice of the final debarment decision is mailed, the Purchasing Division shall reject any bid submitted by the debarred vendor, including any bid submitted prior to the final debarment decision if that bid has not yet been accepted and a contract consummated.

5.5.4. Pursuant to W.Va. Code § 5A-3-33e(e), the length of the debarment period will be specified in the debarment decision and will be for a period of time that the Director finds necessary and proper to protect the public from an irresponsible vendor.

5.5.5. List of Debarred Vendors. The Director shall maintain and publicly post a list of debarred vendors on the Purchasing Division's website.

5.5.6. Related Party Debarment. The Director may pursue debarment of a related party at the same time that debarment of the original vendor is proceeding or at any time thereafter that the Director determines a related party debarment is warranted. Any entity that fails to provide the Director with full, complete, and accurate information requested by the Director to determine related party

status will be presumed to be a related party subject to debarment.

5.6. Damages.

5.6.1. A vendor who fails to perform as required under a contract shall be liable for actual damages and costs incurred by the state.

5.6.2. If any commodities delivered under a contract have been used or consumed by a spending unit and on testing the commodities are found not to comply with specifications, no payment may be approved by the Spending Unit for the merchandise until the amount of actual damages incurred has been determined.

5.6.3. The Spending Unit shall seek to collect damages by following the procedures established by the Office of the Attorney General for the collection of delinquent obligations.

Credits

History: Filed 4-1-19, eff. 4-1-19; Filed 4-16-21, eff. 5-1-21.

Current through register dated May 7, 2021. Some sections may be more current. See credits for details.

W. Va. C.S.R. § 148-1-5, WV ADC § 148-1-5

End of Document

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Government Works.

EXHIBIT B To:
REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY
CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317):

Prevailing Wage Determination

☒ [X] – Not Applicable Because Contract Not for Construction

☐ [] – Federal Prevailing Wage Determination on Next Page

REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000009
(SANPAP23) Sanitary Paper Products

SPECIFICATIONS

- 1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the State of West Virginia to establish an Open-End Contract for Sanitary Paper and Accessories as further defined within these specifications.

The previous contract, SANPAP21 can be viewed on the Purchasing Division's website at: <http://www.state.wv.us/admin/purchase/swc/SANPAP.htm> .

Known State usage for fiscal year 2021 will be provided by the incumbent vendor as Exhibit_B. No other usage information is available for this solicitation.

- 2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.

2.1 "Contract Item" or "Contract Items" means the list of items identified in Section 3.1 below and on the Pricing Pages.

2.2 "Basis Unit Weight" means weight in pounds of one (1) Square Foot of Item.

2.3 "Contract Price (Per Case)" means the contract price represents the price of the packaged quantity the Vendor will sell to the Agency.

Example the contract price for toilet paper in a case of ninety-six (96) rolls would be the price for the case of ninety-six (96) rolls under this Contract.

2.4 "Dispenser Number" means number of the corresponding sanitary Paper Product dispenser which fits the sanitary Paper Product being provided.

2.5 "Eligible Item" means the list of Sanitary Paper and other accessories available under this Contract that have been specifically identified on the **Exhibit_A Pricing Page**.

2.6 "Extended Unit Price" means the Unit Price multiplied by the Estimated Quantity.

2.7 "Item" means one (1) package/roll/etc. of the product being provided.

2.8 "Item Price/ Cost per Item" means cost of one (1) Item.

2.9 "Linear Feet" mean the same measurement as a foot. The linear foot measures 12 inches in length. Linear is used to describe the total length of an item without regard to width or thickness.

REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000009
(SANPAP23) Sanitary Paper Products

- 2.10 “Manufacturer”** means the producer of the eligible Item being provided.
- 2.11 “Manufacturer’s Model/Product Number”** means the specific model or product code designated by the manufacturer for order placement.
- 2.12 “Items per case (Rolls or Packages for Contract Price)”** means the number of Items that are included in the package being sold for the Contract Price.
- 2.13 “Item Length in Feet”** means the total length in feet of Paper Products contained in each Item.
- 2.14 “Item Width in Feet”** means the total width in feet of Paper Products contained in each Item.
- 2.15 “Unit of Measure”** means the smallest measurable amount of an eligible Item and is identified on the Pricing Page in the Unit column. Unit will be used for evaluation purposes only.
- 2.16 “Unit Price”** means (Cost per Square Foot) the price of an individual Unit of an eligible Item as shown on the Pricing Pages.
- 2.17 “Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the solicitation responses.
- 2.18 “Total Bid Amount”** means the total sum of the Extended Cost Column on the Pricing Page.
- 2.19 “Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

3. GENERAL REQUIREMENTS:

- 3.1 Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

PAPER PRODUCTS:

3.1.1 BATH TISSUE:

- 3.1.1.1** Bath tissue shall be made with reasonable industry practice with respect to quality including holes, tears, wrinkles, cleanliness and foreign materials.

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3.1.1.2 Bath tissue shall meet or exceed specifications as listed below.

3.1.1.3 Product Requirements/Specifications:

3.1.1.3.1 (Item1) Consumer Bath Tissue: Georgia Pacific - Envision Model 14585, or Equal.

3.1.1.3.1.1 Must be white in color.

3.1.1.3.1.2 Single ply.

3.1.1.3.1.3 Post-Consumer Waste of no less than 25% (EPA minimum requirements).

3.1.1.3.1.4 Recycled Content of no less than 25% (EPA minimum requirements).

3.1.1.3.1.5 Minimum Basis Unit Weight of: .0035 lbs. per sq. ft.

3.1.1.3.1.6 Chlorine free processing.

3.1.1.3.2 (Item 2) Consumer Bath Tissue: Georgia Pacific - Angle Soft Embossed; Model 16840, or Equal.

3.1.1.3.2.1 Must be white in color.

3.1.1.3.2.2 Must be a minimum of double ply.

3.1.1.3.2.3 Post-Consumer Waste of no less than 25% (EPA minimum requirements).

3.1.1.3.2.4 Recycled Content of no less than 25% (EPA minimum requirements).

3.1.1.3.2.5 Minimum Basis Unit Weight of: .0064 lbs. per sq. ft.

3.1.1.3.2.6 Chlorine free processing.

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3.1.1.3.3 (Item 3) Consumer Bath Tissue: Georgia Pacific Envision Model 19880/01, or Equal.

3.1.1.3.3.1 Must be white in color.

3.1.1.3.3.2 Must be a minimum of double ply.

3.1.1.3.3.3 Post-Consumer Waste of no less than 25% (EPA minimum requirements).

3.1.1.3.3.4 Recycled Content of no less than 25% (EPA minimum requirements).

3.1.1.3.3.5 Minimum Basis Unit Weight of: .0060 lbs. per sq. ft.

3.1.1.3.3.6 Chlorine free processing.

3.1.1.3.4 (Item 4) Consumer Bath Tissue: Georgia Pacific-Acclaim Jumbo; Model 13718, or Equal.

3.1.1.3.4.1 Must be white in color.

3.1.1.3.4.2 Single ply.

3.1.1.3.4.3 Post-Consumer Waste of no less than 25% (EPA minimum requirements).

3.1.1.3.4.4 Recycled Content of no less than 25% (EPA minimum requirements).

3.1.1.3.4.5 Minimum Basis Unit Weight of: .0035 lbs. per sq. ft.

3.1.1.3.4.6 Chlorine free processing.

3.1.1.3.5 (Item 5) Consumer Bath Tissue: Kimberly Clark - Scott JRT Sr.; Model 07827, or Equal.

3.1.1.3.5.1 Must be white in color.

3.1.1.3.5.2 Must be a minimum of double ply.

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3.1.1.3.5.3 Minimum Basis Unit Weight of: .0063 lbs. per sq. ft.

3.1.1.3.6 (Item 6) Consumer Bath Tissue: Georgia Pacific-Acclaim Jumbo; Model 13728, or Equal.

3.1.1.3.6.1 Must be white in color.

3.1.1.3.6.2 Must be a minimum of double ply.

3.1.1.3.6.3 Minimum Basis Unit Weight of: .0059 lbs. per sq. ft.

3.1.1.3.7 (Item 7) Consumer Bath Tissue: Georgia Pacific-Envision Jumbo; Model 12798, or Equal.

3.1.1.3.7.1 Must be white in color.

3.1.1.3.7.2 Must be a minimum of double ply.

3.1.1.3.7.3 Post-Consumer Waste of no less than 25% (EPA minimum requirements).

3.1.1.3.7.4 Recycled Content of no less than 25% (EPA minimum requirements).

3.1.1.3.7.5 Basis Unit Weight of: .0059 lbs. per sq. ft.

3.1.1.3.7.6 Chlorine free processing.

3.1.2 BATH TISSUE DISPENSERS:

3.1.2.1 Bath tissue dispenser shall be made with reasonable industry practice with respect to quality.

3.1.2.2 Bath tissue dispensers shall meet or exceed the specifications listed below.

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3.1.2.3 Bath tissue dispensers shall fit bath tissue supplied as a part of this contract.

3.1.2.4 Product Requirements/Specifications:

3.1.2.4.1 (Item 8) Bath Tissue Dispenser-Georgia Pacific; Model 57120/01, or Equal

3.1.2.4.1.2 Must be a two (2) roll bath tissue dispenser.

3.1.2.4.1.3 Must hold rolls a minimum of 4" wide to a maximum of 4.5" wide.

3.1.2.4.1.4 Must hold rolls of up to 5" in diameter.

3.1.2.4.2 (Item 9) Bath Tissue Dispenser - Georgia Pacific; Model: 59206 or Equal.

3.1.2.4.2.1 Must be a two (2) roll covered bath tissue dispenser.

3.1.2.4.2.2 Must be able to hold rolls that are a maximum of 4" wide.

3.1.2.4.2.3 Must be constructed of plastic.

3.1.2.4.3 (Item 10) Bath Tissue Dispenser - Georgia Pacific; Model 59009, or Equal.

3.1.2.4.3.1 Must be a single roll dispenser.

3.1.2.4.3.2 Must be able to hold one (1) roll up to a maximum of 12" diameter.

3.1.2.4.3.3 Must be constructed of plastic.

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3.1.3 ROLL TOWELS:

3.1.3.1 Towels shall be made in accordance with industry standard practice with respect to holes, tears, wrinkles, and cleanliness from foreign materials and dirt.

3.1.3.2 Towels to meet or exceed specifications as listed below.

3.1.3.3 Product Specifications:

3.1.3.3.1 (Item 11) Roll Towels - Kimberly Clark-Scott Hard Roll; Model 04142, or Equal.

3.1.3.3.1.1 Should be brown in color.

3.1.3.3.1.2 Chlorine free processing.

3.1.3.3.1.3 Post-Consumer Waste of no less than 40% (EPA minimum requirements).

3.1.3.3.1.4 Recovered fiber content of at least 40% (EPA Minimum requirements).

3.1.3.3.1.5 Must be unscented.

3.1.3.3.1.6 Minimum Basis Unit Weight of: .0068 lb. per sq. ft.

3.1.3.3.2 (Item 12) Roll Towels - Kimberly Clark – Kleenex Hard Roll, Model 50606, or Equal.

3.1.3.3.2.1 Should be white in color.

3.1.3.3.2.2 Minimum Basis of Weight of: .0073 lb. per sq. ft.

3.1.3.3.2.3 Must be unscented.

3.1.3.3.3 (Item 13) Roll Towels - Kimberly Clark – Kleenex Hard Roll; Model 01080, or Equal.

3.1.3.3.3.1 Should be white in color.

3.1.3.3.3.2 Minimum Basis Unit Weight of: .0086 lbs. per sq. ft.

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3.1.3.3.4 (Item14) Roll Towels - Kimberly Clark- Scott Hard Roll;
Model 01040, or Equal.

3.1.3.3.4.1 Must be white in color.

3.1.3.3.4.2 Minimum Basis Unit Weight of: .0058 lbs. per sq.
ft.

3.1.3.3.4.3 Post-Consumer Waste of no less than 40% (EPA
minimum requirements).

3.1.3.3.5 (Item 15) Roll Towels - Georgia Pacific enMotion High
Capacity; Model 89420 or Equal.

3.1.3.3.5.1 Must be white in color.

3.1.3.3.5.2 Basis Unit Weight of: .0064 lbs. per sq. ft.

3.1.3.3.5.3 Must be unscented.

3.1.3.3.6 (Item 16) Roll Towels - Georgia Pacific enMotion High
Capacity; Model 89460, or Equal.

3.1.3.3.6.1 Must be white in color.

3.1.3.3.6.2 Minimum Basis Unit Weight of: .0067 lbs. per sq.
ft.

3.1.3.3.6.3 Must be unscented.

3.1.3.3.7 (Item 17) Roll Towels - Georgia Pacific Ultima High
Capacity Premium; Model 2530, or equal.

3.1.3.3.7.1 Must be white in color.

3.1.3.3.7.2 Minimum Basis Unit Weight of: .0087 lbs. per sq.
ft.

3.1.3.3.7.3 Must be unscented.

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3.1.3.3.8 (Item 18) Roll Towels - Georgia Pacific-Envision
Hardbound Roll; Model 26401, or Equal.

3.1.3.3.8.1 Must be brown in color.

3.1.3.3.8.2 Must be unscented.

3.1.3.3.8.3 Minimum Basis Unit Weight of: .0072 lbs. per sq.
ft.

3.1.3.3.8.4 Post-Consumer Waste of no less than 40% (EPA
minimum requirements).

3.1.3.3.8.5 Recovered fiber content of at least 40% (EPA
minimum requirements).

3.1.4 ROLL TOWEL DISPENSERS:

3.1.4.1 Roll Towel Dispensers shall be made in accordance with standard
industry practice.

3.1.4.2 Roll Towel Dispensers shall meet or exceed specifications listed
below.

3.1.4.3 Roll Towel Dispensers shall fit roll towels provided as a part of this
contract.

3.1.4.4 Product specifications:

3.1.4.4.1 (Item 19) Roll Towel Dispenser - Georgia Pacific-
enMotion; Model 59498, or Equal.

3.1.4.4.1.1 Must be constructed of plastic.

3.1.4.4.1.2 Must be able to be wall mounted

3.1.4.4.2 (Item 20) Roll Towel Dispenser - Georgia Pacific-
enMotion; Model 59460 or Equal.

3.1.4.4.2.1 Must be constructed of plastic.

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3.1.4.4.2.2 Must be able to be wall mounted.

3.1.4.4.2.3 Must be automatic and touch free.

3.1.4.4.3 (Item 21) Roll Towel Dispenser - Georgia Pacific-Cormatic; Model ADS200B, or Equal

3.1.4.4.3.1 Must be constructed of plastic.

3.1.4.4.3.2 Must be able to be wall mounted.

3.1.4.4.3.3 Must be automatic and touch free.

3.1.4.4.4 (Item 22) Roll Towel Dispenser - Georgia Pacific Push Paddle for Roll Paper; Model 54338, or Equal.

3.1.4.4.4.1 Must be constructed of plastic.

3.1.4.4.4.2 Must be able to be wall mounted.

3.1.4.4.4.3 Must have a push paddle to dispense towels.

3.1.4.4.4.4 Must hold a minimum eight (8)" diameter roll.

3.1.5 FOLDED TOWELS:

3.1.5.1 Towels shall be made in accordance with standard industry practice with respect to holes, tears, wrinkles, cleanliness, foreign materials, and dirt.

3.1.5.2 Towels shall meet or exceed specifications listed below.

3.1.5.3 Product specifications:

3.1.5.3.1 (Item 23) Folded Towels - Georgia Pacific Envision Single Fold, Bleached; Model 20904, or Equal.

3.1.5.3.1.1 Must be white in color.

3.1.5.3.1.2 Basis Unit Weight of: .0068 lbs. per sq. ft.

3.1.5.3.1.3 Must be unscented.

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3.1.5.3.2 (Item 24) Folded Towels - Georgia Pacific-Envision single fold economy towels, unbleached; Model 23504, or Equal.

3.1.5.3.2.1 Must be brown in color.

3.1.5.3.2.2 Post-Consumer Waste of no less than 40% (EPA minimum requirements).

3.1.5.3.2.3 Recovered fiber content of at least 40% (EPA Minimum requirements).

3.1.5.3.2.4 Minimum Basis Unit Weight of: .0073 lbs. per sq. ft.

3.1.5.3.2.5 Must have a single fold.

3.1.5.3.2.6 Must be unscented.

3.1.5.3.3 (Item 25) Folded Towels - Georgia Pacific-Acclaim C Fold, Bleached; Model 20603, or Equal.

3.1.5.3.3.1 Must be white in color.

3.1.5.3.3.2 Must be unscented.

3.1.5.3.3.3 Minimum Basis Unit Weight of: .0074 lbs. per sq. ft.

3.1.5.3.4 (Item 26) Folded Towels - Georgia Pacific-Envision C Fold Economy, Unbleached; Model 21924, or Equal.

3.1.5.3.4.1 Must be brown in color.

3.1.5.3.4.2 Post-Consumer Waste of no less than 40% (EPA minimum requirements).

3.1.5.3.4.3 Recovered fiber content of at least 40% (EPA Minimum requirements).

3.1.5.3.4.4 Minimum Basis Unit Weight of: .0074 lbs. per sq. ft.

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3.1.5.3.5 (Item 27) Folded Towels - Georgia Pacific-Signature Multifold (Z fold) Bleached Economy; Model 21000, or Equal.

3.1.5.3.5.1 Must be white in color.

3.1.5.3.5.2 Minimum Basis Unit Weight of: .0086 lbs. per sq. ft.

3.1.5.3.6 (Item 28) Folded Towels – Georgia Pacific-Envision Multifold; Model 23304, or Equal.

3.1.5.3.6.1 Must be brown in color.

3.1.5.3.6.2 Post-Consumer Waste of no less than 40% (EPA minimum requirements).

3.1.5.3.6.3 Recovered fiber content of at least 40% (EPA Minimum requirements).

3.1.5.3.6.4 Minimum Basis Unit Weight of: .0074 lbs. per sq. ft.

3.1.6 FOLDED TOWEL DISPENSERS:

3.1.6.1 Folded Towel Dispensers shall be made in accordance with standard industry practices.

3.1.6.2 Folded Towel Dispensers shall meet or exceed specifications listed below.

3.1.6.3 Folded Towel Dispensers shall fit folded towels provided as a part of this contract.

3.1.6.4 Product Specifications:

3.1.6.4.1 (Item 29) Folded Towel Dispenser- Georgia Pacific Single Fold Towel Dispenser; Model 56701, or Equal.

3.1.6.4.1.1 Must be able to be wall mounted.

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3.1.6.4.2 (Item 30) Folded Towel Dispenser- Georgia Pacific Combination C and Multifold (Z fold) dispenser; Model 56650/01, or Equal.

3.1.6.4.2.1 Must be constructed of plastic.

3.1.6.4.2.2 Must be able to be wall mounted.

3.1.6.4.2.3 Must accommodate both C fold and Z fold towels.

3.1.7 MISCELLANEOUS PRODUCTS AND ACCESSORIES:

3.1.7.1 Products shall be of manufacturer's best grade

3.1.7.2 Product specifications:

3.1.7.2.1 (Item 31) Facial Tissues- Georgia Pacific-Envision 2 Ply Facial Tissues; Model 47410, or Equal.

3.1.7.2.1.1 Must be white in color.

3.1.7.2.1.2 Minimum Basis Unit Weight of: .0061 lbs. per sq. ft.

3.1.7.2.1.3 Must contain a minimum of 10% Post- consumer Recycled Fiber (EPA minimum requirement).

3.1.7.2.1.4 Chlorine free processing.

3.1.7.2.1.5 Must be 2 ply.

3.1.7.2.2 (Item 32) Kitchen Towels- Georgia Pacific Preference, Perforated, Bleached; Model 27700, or Equal.

3.1.7.2.2.1 Must be white in color.

3.1.7.2.2.2 Minimum Basis Unit Weight of: .0085 lbs. per sq. ft.

3.1.7.2.2.3 Must be 2 ply.

3.1.7.2.2.4 Must be unscented.

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3.1.7.2.3 (Item 33) Kitchen Towels- Georgia Pacific-Envision
Perforated, Unbleached; Model 28290, or Equal

3.1.7.2.3.1 Must be brown in color.

3.1.7.2.3.2 Must be unscented.

3.1.7.2.3.3 Minimum Basis Unit Weight of: .0083 lbs. per sq.
ft.

3.1.7.2.3.4 Post-Consumer Waste of no less than 40% (EPA
minimum requirements)

3.1.7.2.3.5 Recovered fiber content of at least 40% (EPA
Minimum requirements)

3.1.7.2.3.6 Must be 2 ply.

3.1.7.2.4 (Item 34) Toilet Seat Covers- Georgia Pacific Safe-T-Gard;
Model 47052, or Equal

3.1.7.2.4.1 Must be white in color.

3.1.7.2.4.2 Minimum Basis Unit Weight of: .0032 lbs. per sq.
ft.

3.1.7.2.5 (Item 35) Toilet Seat Cover Dispenser- Georgia Pacific
Safe-T-Gard Dispenser; Model 57710, or Equal.

3.1.7.2.5.1 Must be made of plastic

3.1.7.2.5.2 Must be able to be wall mounted.

3.1.5.1.1.1 Must fit toilet seat covers supplied as a part of this
contract.

3.1.5.1.2 (Item 36) Wipers- Brawny Industrial Light Duty, Double
Ply Paper Wipers; Model 29221, or Equal

3.1.5.1.2.1 Must be white in color.

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3.1.5.1.2.2 Minimum Basis Unit Weight of: .0113 lbs. per sq. ft.

3.1.5.1.2.3 Must be 2 ply.

3.1.5.1.2.4 Must be unscented.

3.1.5.1.3 (Item 37) Food Service Towels- Brawny Dine-A-Wipe; Model 29414, or Equal.

3.1.5.1.3.1 Must be white in color.

3.1.5.1.3.2 Must be unscented.

3.1.5.1.3.3 Minimum Basis Unit Weight of: .0095 lbs. per sq. ft.

3.1.5.1.3.4 Must be washable and reusable.

3.1.8 ADDITIONAL REQUIREMENTS:

3.1.8.1 Vendor must provide manufacturer specification sheets for all products bid and should label each as to what Line Item the specifications are referencing. It is strongly preferred this information be submitted with Vendor's bid response. Manufacturer specification sheets will be used to validate information contained in the Vendor's submitted Pricing Page. Differences in information provided between the manufacturer specification sheets and the Pricing Page may result in the disqualification of the Vendor's submitted bid.

3.1.9 CUSTOMER SERVICE:

3.1.9.1 Vendor shall provide assistance via telephone, fax or email to all contract users in placing orders against this contract as it relates to the Vendor's functions including: Order Placement, Order Status, Account Inquire, and Billing.

3.1.9.2 Vendor should resolve any issues arising from order placement, order status, account inquire, and/or billing within one (1) business day of the inquiry. Issues which cannot be resolved in this timeframe must be reported to the Agency with a description of the issue and expected

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resolution deadline. The Vendor shall report all inquiries unresolved in five (5) business days to the Purchasing Division.

3.1.9.3 Vendor must carry sufficient stock to fill orders placed under this contract within the delivery requirements as specified in Section 6.

3.1.10 REPORTS: The Contractor shall provide to the State of West Virginia's primary contact person quarterly utilization reports containing at a minimum the following information pertaining to the State of West Virginia agencies, boards, commissions, and political subdivisions:

- a. Ordering Entity;
- b. Purchase order number;
- c. Description;
- d. Quantity;
- e. Price.

These reports must be provided in Excel format and sent via email on a quarterly basis as follows:

<u>PERIOD END</u>	<u>REPORT DUE</u>
December 31	January 31
March 31	April 30
June 30	July 31
September 30	October 31

The contract number **CMA 0212 SANPAP23** must be included on all Quarterly Sales Reports. Send reports to: Mark.A.Atkins@wv.gov and Jessica.L.Hovanec@wv.gov

4 CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Eligible Items. The Contract shall be awarded to the Vendor that provides all the Contract Items meeting the required specifications for the lowest overall **TOTAL BID AMOUNT** as shown on the **Exhibit_A Pricing Pages**.

Please note that orders placed against this contract will reflect the Contract Price (Price per Case). Notwithstanding the forgoing, the Purchasing Division reserves the right to award this Contract to multiple Vendors if it deems such action is necessary and is in the best interest of the State.

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The Price quoted must be inclusive of any fees, charges, or other miscellaneous cost associated that the vendor may require, including delivery charges as indicated below, those fees, charges or other miscellaneous cost will not be paid separately. The Agency shall only pay the appropriate Contract Price for items purchased under this Contract.

Minimum Order: Orders under \$200.00 may be purchased in the open market through normal competitive Purchasing bidding procedures and requirements.

4.2 Pricing Pages: Vendors are strongly encouraged to complete the Pricing Pages electronically; they have been created in MS Excel and will automatically perform Vendor calculations as required for the evaluation of this solicitation. Doing so will reduce the number of manual calculations required and limit the possibility for errors as explained below. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

4.2.1 Information requested-The Pricing Page includes paper products and miscellaneous accessories. Vendor should complete the Pricing Page by filling it in (GREEN BLANK SPACES) as required with the information requested. The information requested on the Pricing Pages for each frequently purchased Eligible Item includes:

Eligible Item Description

- Manufacturer
- Manufacturer's Model/Product Number
- Dispenser Number (if applicable)

Item Information and Pricing

- Contract Price (Per Case)
- Quantity of Items per Case (Rolls or Packages of Paper for Contract Price)
- Item Price (Cost per Item)
- Item Length in Feet
- Item Width in Feet
- Item Net Weight in Pounds
- Basis Unit Weight (Pounds Per Square Foot)

Pricing for Evaluation

- Unit Price
- Unit of Measure
- Estimated Unit Quantity to be purchased
- Extended Unit Price
- Total Bid Amount.

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4.2.2 Pricing Page Calculations – The Pricing Pages require the Vendor to insert its:

- Manufacturer
- Manufacturer's Model/Product Number
- Dispenser Number (if applicable)
- Contract Price (Per Case)
- Items per Case (Rolls or Packages of Paper for Contract Price)
- Item Price (Cost per Item)
- Item Length in feet
- Item Width in Feet
- Item Weight in Pounds
- Basis Unit Weight (Pounds Per Square Foot)
- Unit Price
- Unit of Measure
- Estimated Unit Quantity to be purchased
- Extended Unit Price
- Total Bid Amount.

If the Vendor completes the Pricing Pages electronically using the Microsoft Excel version provided electronically in wvOASIS, these calculations will be automatically populated.

4.2.3 Vendor Entered Information for Calculations

4.2.3.1 Item Length in Feet – Length in feet of product contained in an Item.

Example: Item 17 Georgia Pacific 20904 Single Fold Bleached Towel. Towel Length (10.250") /12" = .854 Linear Feet.

4.2.3.2 Item Width in Feet – Width in feet of product contained in an Item.

Example: Item 17 Georgia Pacific 20904 Single Fold Bleached Towel. Towel Width (9.25") /12" = .770 Linear Feet.

4.2.4 Populated Information for Calculations

4.2.4.1 Item Price (Cost per item) – Contract price divided by the number of Items per Case (Rolls or Packages of Paper for Contract Price).

Example Contract Price \$10.00/ (4) Items per Case = \$2.50 Unit Cost Per Item.

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4.2.4.2 Basis Unit Weight - (Pounds per Square Foot) – Item Net Weight in Pounds divided by the total of Item Length in feet multiplied by Item Width in feet. [WEIGHT ÷ (LENGTH x WIDTH)]

Example 2.050 Pounds (Item Net Weight in Pounds) divided by [2000 Lineal Feet (Item Length in Feet) multiplied by 0.29 Lineal Feet (Item Width in Feet)].

$$\frac{2.050}{2000 \times 0.029} = \frac{2.050}{68.97} = .0297 \text{ lbs. per Sq. Ft.}$$

4.2.4.3 Unit Price - (Cost per Square Foot) divided by Square Foot of Item (This will be the cost utilized for the evaluation).

Example \$2.50 divided by 68.97 Sq. Ft. = \$0.0362 per Sq. Ft.

4.2.4.4 Extended Unit Cost - (Cost Basis Cost) multiplied by the estimated Quantity

Example \$0.0362 multiplied by 25,000 (Estimated Quantity) = \$905.00.

4.2.4.5 Total Bid Amount - Total of the Extended Cost Column for all items.

The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. Vendors can download the Excel Pricing Sheet for the wvOASIS Vendor Self-Serve website.

5 ORDERING AND PAYMENT:

5.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000009
(SANPAP23) Sanitary Paper Products

Spending Units will issue an Agency delegated Purchase order (ADO) to the Vendor for Eligible Items awarded from this Contract.

- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6 DELIVERY AND RETURN:

- 6.1 Delivery Time:** Vendor shall deliver standard orders within seven (7) calendar days after orders are received. Vendor shall deliver emergency orders within two (2) calendar day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

Agencies placing Emergency Orders MUST include this information on the face of the Agency delivery Order (ADO). Failure to include this information may result in delays of delivery.

- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.
Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

Vendor may invoice Agency for the cost of any delivery valued at less than \$200.00 provided that the Vendor invoices those delivery cost as a separate charge with the original freight bill attached to the invoice.

- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items

REQUEST FOR QUOTATION
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(SANPAP23) Sanitary Paper Products

shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7 VENDOR DEFAULT:

- 7.1** The following shall be considered a vendor default under this Contract.

7.1.2 Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.3 Failure to comply with other specifications and requirements contained herein.

7.1.4 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

7.1.5 Failure to remedy deficient performance upon request.

- 7.2** The following remedies shall be available to Agency upon default.

7.2.2 Immediate cancellation of the Contract.

7.2.3 Immediate cancellation of one or more release orders issued under this Contract.

7.2.4 Any other remedies available in law or equity.

8 MISCELLANEOUS:

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

REQUEST FOR QUOTATION
CRFQ 0212 SWC2300000009
(SANPAP23) Sanitary Paper Products

- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: MARK Peluchette

Telephone Number: 304-547-0414 Ext. 113

Fax Number: 304-547-0490

Email Address: markp@libertydistributors.com

Miscellaneous Paper Products

Item	Eligible Item Description				Item Information and Pricing						
	All references to brand names are for illustration purposes only and vendors may bid the brand listed or an equal product.				The information below is necessary to fully evaluate the vendor's bid response. Failure to provide the information requested may result in the disqualification of the vendor's bid.						
	Description	Manufacturer	Manufacturer Model/Product Number	Dispenser No. (If applicable)	Contract Price (Per Case)	Items per Case (Rolls or Packages of Paper for Contract Price)	Item Price (Cost Per Item)				
Bathroom Tissue											
1	Small Single Ply Roll	GP14585 or Equal	NITTANY	NP-96100033U	\$68.35	96	\$0.7120				
2	Small Double Ply Roll	GP16840 or equal	KIMBERLY CLARK	17713.00	\$53.30	60	\$0.8883				
3	Small Double Ply Roll	GP19880/01 or equal	KIMBERLY CLARK	4460.00	\$66.30	80	\$0.8288				
4	Large Single Ply Roll	GP13718 or equal	KIMBERLY CLARK	7223.00	\$57.10	12	\$4.7583				
5	Large Double Ply Roll	KC07827 or Equal	KIMBERLY CLARK	7827.00	\$50.00	6	\$8.3333				
6	Large Double Ply Roll	GP13728 or equal	KIMBERLY CLARK	7805.00	\$51.15	12	\$4.2625				
7	Large Double Ply Roll	GP12798 or equal	KIMBERLY CLARK	7805.00	\$51.15	12	\$4.2625				
Bathroom Tissue Dispensers											
8	Double Dispenser Basic	GP57120/01 or equal	IMPACT	2501.00	\$23.95	1	\$23.9500				
9	Enclosed Two-Roll Plastic	GP59206 or equal	GEORGIA PACIFIC	59206.00	\$14.50	1	\$14.5000				
10	Enclosed Large Roll Plastic	GP59009 or equal	KIMBERLY CLARK	9507.00	\$40.00	1	\$40.0000				
Roll Towels											
11	Hard Roll Towel Unbleached	KC04142 Or Equal	NITTANY	12800EN	\$55.70	12	\$4.6417				
12	Hard Roll Towel Bleached	KC50606 or equal	KIMBERLY CLARK	50606.00	\$56.85	6	\$9.4750				
13	Hard Roll Towel Bleached	KC01080 or equal	KIMBERLY CLARK	1080.00	\$84.75	12	\$7.0625				
14	Roll Towel Bleached	KC01040 or equal	NITTANY	12800EW	\$69.90	12	\$5.8250				
15	High Capacity Touchless	GP89420 or equal	GEORGIA PACIFIC	89420.00	\$83.25	6	\$13.8750				
16	High Capacity Towel Bleached	GP89460 or equal	GEORGIA PACIFIC	89460.00	\$83.75	6	\$13.9583				
17	High Capacity Towel Un-bleached	GP2530 or equal	KIMBERLY CLARK	25630.00	\$74.55	6	\$12.4250				
18	Hardround Roll Unbleached	GP26401 or equal	NITTANY	12350EN	\$28.10	12	\$2.3417				
Roll Towel Dispensers											
19	Wall Mount Automatic Dispenser	GP59498 or equal	GEORGIA PACIFIC	59498A	\$35.50	1	\$35.5000				
20	Wall Mount Automatic Dispenser	GP59460 or equal	GEORGIA PACIFIC	59460A	\$40.00	1	\$40.0000				

21	Wall Mount Automatic Dispenser	GPADS200B or equal	KIMBERLY CLARK	48857.00		\$75.00	1	\$75.0000				
22	Push Paddle Dispenser	GP54338 or equal	GEORGIA PACIFIC	54338A		\$43.00	1	\$43.0000				
Folded Towels												
23	Single Fold Bleached	GP20904 or equal	GEORGIA PACIFIC	20904.00		\$40.00	16	\$2.5000				
24	Single Fold Unbleached	GP23504 or equal	GEORGIA PACIFIC	23504.00		\$33.00	16	\$2.0625				
25	C-Fold Bleached	GP20603 or equal	GEORGIA PACIFIC	20603.00		\$31.50	10	\$3.1500				
26	C-Fold Unbleached	GP21924 or equal	NITTANY	P100B16150		\$28.75	16	\$1.7969				
27	Z/Multiple Fold Bleached	GP21000 or equal	KIMBERLY CLARK	1890.00		\$36.10	16	\$2.2563				
28	Z/Multiple Fold Unbleached	GP23304 or equal	GEORGIA PACIFIC	23304.00		\$30.95	16	\$1.9344				
Folded Towel Dispensers												
29	Wall Mount Pull Dispenser	GP56701 or equal	GEORGIA PACIFIC	56701.00		\$18.00	1	\$18.0000				
30	Wall Mount Pull Dispenser	GP56650/01 or equal	GEORGIA PACIFIC	56650A		\$19.00	1	\$19.0000				
Miscellaneous												
31	Facial Tissue	GP47410 or equal	KIMBERLY CLARK	21340.00		\$35.60	30	\$1.1867				
32	Kitchen Paper Towel Bleached	GP27700 or equal	GEORGIA PACIFIC	27700.00		\$37.40	12	\$3.1167				
33	Kitchen Paper Towel Unbleached	GP28290 or equal	NITTANY	MRC-0621009		\$29.70	12	\$2.4750				
34	Toilet Seat Covers	GP47052 or equal	GEORGIA PACIFIC	47052.00		\$28.40	4	\$7.1000				
35	Toilet Seat Cover Dispenser	GP57710 or equal	GEORGIA PACIFIC	57710.00		\$8.00	1	\$8.0000				
36	Wipers, Light Duty	GP29221 or equal	KIMBERLY CLARK	5320.00		\$53.70	18	\$2.9833				
37	Wipers, Heavy Duty	GP29414 or equal	KIMBERLY CLARK	5925.00		\$52.35	1	\$52.3500				

VENDOR INFORMATION

NAME: Liberty Distributors, Inc.
ADDRESS: 6015 National Road (PO BOX 498)
 Tridelphia, WV 26059
CONTACT NAME: Mark Peluchette

PHONE: 304-547-0414
FAX: 304-547-0490
EMAIL: markp@libertydistributors.com

JP-96100033U

Household Bath Tissue

* Safe to Flush

Line 1



Brand	<u>Nittyany Paper, Ultra</u>
Ply	<u>1-Ply</u>
Eco Friendly	<u>• Recycled</u>
Sheet Size	<u>4" x 3.1"</u>
Quantity / Roll	<u>1,000 Sheets</u>
Units / Case	<u>96</u>
Total Quantity / Case	<u>96,000 Sheets</u>
Pallet Quantity	<u>30 Cases</u>
Case Dimensions (L * W * H)	<u>25.5" x 17" x 16.125"</u>
Cube	<u>4.04</u>
Ti-Hi	<u>5-6</u>
UPC	<u>804879585244</u>
Septic Safe	<u>Yes</u>

pages



Line 2

17713-Cottonelle® Professional Standard Roll Bathroom Tissue (17713), 2-Ply, White, 60 Rolls / Case, 451 Sheets / Roll, 27,060 Sheets / Case

	You want to make a great impression for your business – even in the washroom. Cottonelle® is the premium choice, offering a soft feel and a quality experience for all of your guests. This superior quality bath tissue is a good choice for upscale restrooms in a variety of environments, including hospitality and guest rooms, restaurants, retail, small businesses and much more. Each white bulk toilet paper roll is individually wrapped in attractive packaging, keeping the rolls clean and hygienic. It meets EPA minimum standards and is and Forest Stewardship Council (FSC) certified, so you can feel good about your choice. When you want to give your guests a touch of washroom luxury away from home, choose Cottonelle® Professional Toilet Paper.	Non-Sterile
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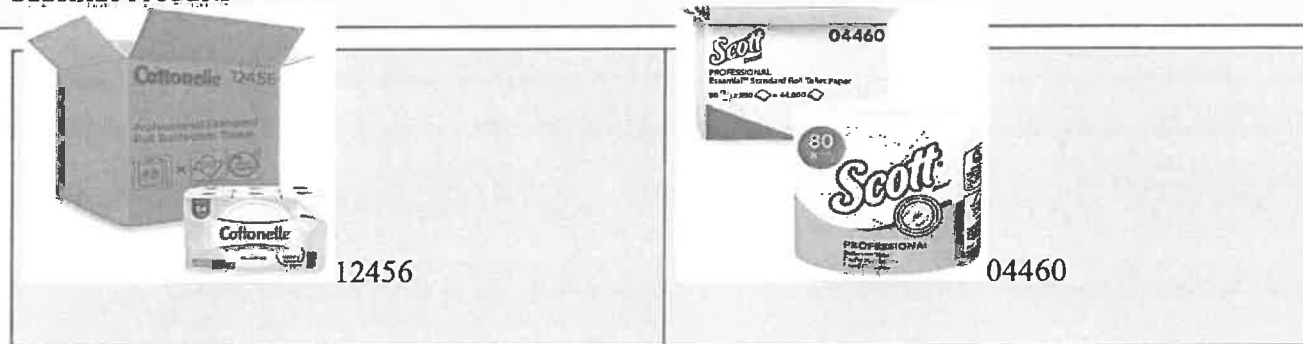
General_Product_Information

Product:	17713
Alt Product:	NA
Product Category:	Restroom & Hygiene
Drilldown Category:	Toilet Paper & Seat Covers
UPN (Universal Product Number):	NA
UPC (Universal Product Code):	NA
SCS (Shipping Container Symbol):	10036000177135
Color:	White
Fragrance:	NA
Size:	4.09" x 4.00"
Recycled Fiber Content:	NA
Post Consumer Waste:	NA
Process Chlorine Free:	Yes
Fragrance & Dye Free:	NA
Meets EPA:	Yes
FSC Certified:	NA
Green Seal Certified:	NA
EcoLogo® Certified:	NA
Recyclable Container:	NA
UOM:	CS

Core Size:	1.575000
Country of Origin:	United States
Packaging	

Packaging Details:	451 sheets per roll, 60 rolls per case, 27,060 sheets per bulk toilet paper case
Case Dimensions:	23.000 X 13.750 X 17.000
Length:	23.000
Height:	17.000
Width:	13.750
Weight:	20.430
Volume:	NA
Floor Load/Slip Sheet Cube:	3
Floor Load/Slip Sheet Specification:	NA
Floor Load/Slip Sheet Cases/Layer:	6 Case(s) per Layer(s)
Floor Load/Slip Sheet Layer/Stack:	6 Layer(s) per Stack(s)
Floor Load/Slip Sheet Cases/Stack:	36 Case(s) per Stack(s)
Pallet Load Cube:	3
Pallet Load Specification:	NA
Pallet Load Cases Layer:	6 Case(s) per Layer(s)
Pallet Load Layers/Stack:	6 Layer(s) per Stack(s)
Pallet Load Cases/Stack:	36 Cases(s) per Stack(s)

Substitute Products



Related Products

04460-Scott® Professional Standard Roll Bathroom Tissue (04460), 2-Ply, White, 80 Rolls / Case, 550 Sheets / Roll, 44,000 Sheets / Case

	Scott® Essential provides reliable balance of efficiency, performance and value. When you're looking for practical products for your business restroom, Scott® Essential Bulk Toilet Paper Standard Roll is a smart choice. This recycled toilet tissue is the ideal blend of terrific performance and value. Each sheet is strong and absorbent, giving you a consistent, reliable experience for your bathroom visitors in all types of environments. If you're serious about being "green" or eco conscious, this best-selling Scott® Essential bath tissue fits the bill as it is FSC® and ECOLOGO® certified and meets or exceeds EPA guidelines for post-consumer waste content (at least 25%). Plus, the bulk rolls are individually wrapped (they're protected until you're ready to use them) and fit with most universal toilet paper dispensers. If practicality, reliability, and value top your list of criteria for bathroom supplies, trust Scott® Essential Standard Roll Bath Tissue!; Scott® provides reliable balance of efficiency, performance and value. When you're looking for practical products for your business restroom, Scott® Bulk Toilet Paper Standard Roll is a smart choice. This recycled toilet tissue is the ideal blend of terrific performance and value. Each sheet is strong and absorbent, giving you a consistent, reliable experience for your bathroom visitors in all types of environments. If you're serious about being "green" or eco conscious, this best-selling Scott® bath tissue fits the bill as it is FSC® and ECOLOGO® certified and meets or exceeds EPA guidelines for post-consumer waste content (at least 25%). Plus, the bulk rolls are individually wrapped (they're protected until you're ready to use them) and fit with most universal toilet paper dispensers. If practicality, reliability, and value top your list of criteria for bathroom supplies, trust Scott® Standard Roll Bath Tissue!	Non-Sterile
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General_Product_Information

Product:	04460
Alt Product:	NA
Product Category:	Restroom & Hygiene
Drilldown Category:	Toilet Paper & Seat Covers
UPN (Universal Product Number):	NA
UPC (Universal Product Code):	NA
SCS (Shipping Container Symbol):	10036000044604
Color:	White
Fragrance:	NA
Size:	4.0" x 4.0"
Recycled Fiber Content:	NA
Post Consumer Waste:	NA
Process Chlorine Free:	Yes

Fragrance & Dye Free:	Yes
Meets EPA:	Yes
FSC Certified:	NA
Green Seal Certified:	NA
EcoLogo® Certified:	Yes
Recyclable Container:	Yes
UOM:	CS
Core Size:	1.500000
Country of Origin:	United States
Packaging	

Packaging Details:	80 rolls per case, 550 sheets per roll, 44,000 sheets per toilet paper bulk
Case Dimensions:	23.000 X 18.250 X 16.625
Length:	23.000
Height:	16.625
Width:	18.250
Weight:	30.160
Volume:	NA
Floor Load/Slip Sheet Cube:	4
Floor Load/Slip Sheet Specification:	NA
Floor Load/Slip Sheet Cases/Layer:	4 Case(s) per Layer(s)
Floor Load/Slip Sheet Layer/Stack:	6 Layer(s) per Stack(s)
Floor Load/Slip Sheet Cases/Stack:	24 Case(s) per Stack(s)
Pallet Load Cube:	5
Pallet Load Specification:	NA
Pallet Load Cases Layer:	4 Case(s) per Layer(s)
Pallet Load Layers/Stack:	6 Layer(s) per Stack(s)
Pallet Load Cases/Stack:	24 Cases(s) per Stack(s)
Substitutue Products	

Line 4

07223-07223

 07223 12 x 3.5"	Scott® Essential provides reliable balance of efficiency, performance and value. Scott® Essential 1-ply Jumbo Toilet Paper Roll is a reliable and practical choice for your restroom. After all, you have better things to think about than changing your business' toilet paper rolls! One roll of this high-capacity tissue is 2,000 feet long and equals nearly ten standard rolls. This large toilet paper roll is designed to fit in high-capacity dispensers, so the system is ideal for high-traffic areas, reducing run-outs and refills. In addition, it meets EPA standards for minimum post-consumer waste content and is FSC and Ecologo certified. Scott® Essential Jumbo Roll Bathroom Tissue offers great value and is the ideal balance of strength, absorbency and economy. With Scott® Essential Brand products, you get the quality and performance you can count on – and still stay within your budget.	Non-Sterile
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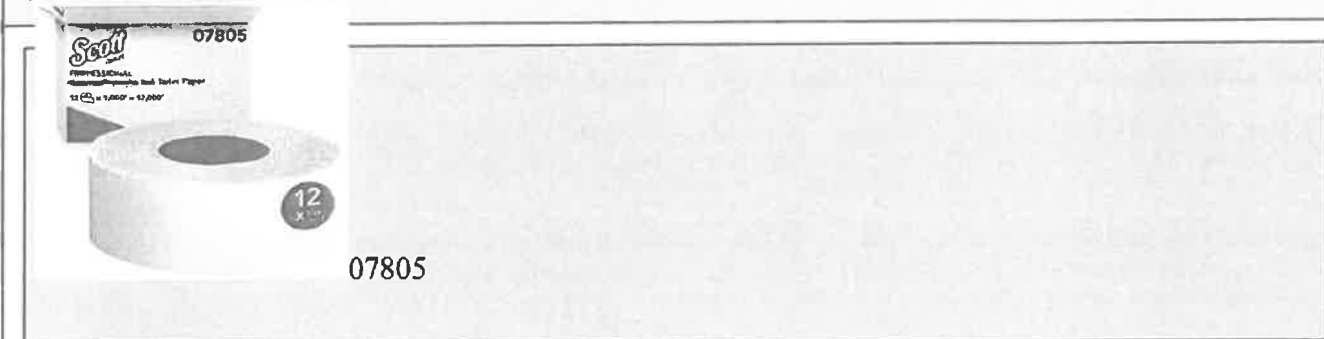
General_Product_Information

Product:	07223
Alt Product:	NA
Product Category:	Restroom & Hygiene
Drilldown Category:	Toilet Paper & Seat Covers
UPN (Universal Product Number):	NA
UPC (Universal Product Code):	NA
SCS (Shipping Container Symbol):	10036000072232
Color:	White
Fragrance:	NA
Size:	3.55" x 2,000'
Recycled Fiber Content:	NA
Post Consumer Waste:	NA
Process Chlorine Free:	Yes
Fragrance & Dye Free:	Yes
Meets EPA:	Yes
FSC Certified:	NA
Green Seal Certified:	NA
EcoLogo® Certified:	Yes
Recyclable Container:	Yes
UOM:	CS

Core Size:	3.250000
Country of Origin:	United States
Packaging	

Packaging Details:	12 rolls per case, 2,000 feet per roll, 24,000 feet per case; the case is sized for convenient commercial toilet paper storage
Case Dimensions:	18.000 X 18.000 X 11.125
Length:	18.000
Height:	11.125
Width:	18.000
Weight:	24.110
Volume:	NA
Floor Load/Slip Sheet Cube:	2
Floor Load/Slip Sheet Specification:	NA
Floor Load/Slip Sheet Cases/Layer:	6 Case(s) per Layer(s)
Floor Load/Slip Sheet Layer/Stack:	9 Layer(s) per Stack(s)
Floor Load/Slip Sheet Cases/Stack:	54 Case(s) per Stack(s)
Pallet Load Cube:	2
Pallet Load Specification:	NA
Pallet Load Cases Layer:	6 Case(s) per Layer(s)
Pallet Load Layers/Stack:	9 Layer(s) per Stack(s)
Pallet Load Cases/Stack:	54 Cases(s) per Stack(s)

Substitute Products



Related Products

07827-07827

 07827 6 x 3.5"	Scott® Essential provides reliable balance of efficiency, performance and value. Scott® Essential 2-ply Jumbo Toilet Paper Roll is a reliable and practical choice for your restroom. After all, you have better things to think about than changing your business' toilet paper rolls! One roll of this high-capacity tissue is 2,000 feet long and equals nearly ten standard rolls. This large toilet paper roll is designed to fit in high-capacity dispensers, so the system is ideal for high-traffic areas, reducing run-outs and refills. In addition, it meets EPA standards for minimum post-consumer waste content and is FSC and EcoLogo certified. Scott® Essential Jumbo Roll Bathroom Tissue offers great value and is the ideal balance of strength, absorbency and economy. With Scott® Essential Brand products, you get the quality and performance you can count on – and still stay within your budget.	Non-Sterile
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General_Product_Information

Product:	07827
Alt Product:	NA
Product Category:	Restroom & Hygiene
Drilldown Category:	Toilet Paper & Seat Covers
UPN (Universal Product Number):	NA
UPC (Universal Product Code):	NA
SCS (Shipping Container Symbol):	10036000078272
Color:	White
Fragrance:	NA
Size:	3.55" x 2,000'
Recycled Fiber Content:	NA
Post Consumer Waste:	NA
Process Chlorine Free:	Yes
Fragrance & Dye Free:	Yes
Meets EPA:	Yes
FSC Certified:	NA
Green Seal Certified:	NA
EcoLogo® Certified:	Yes
Recyclable Container:	Yes
UOM:	CS

Core Size:	3.250000
Country of Origin:	United States
Packaging	

Packaging Details:	6 rolls per case, 2,000 feet per roll, 12,000 feet per case; the case is sized for convenient commercial toilet paper storage
Case Dimensions:	24.375 X 12.375 X 11.125
Length:	24.375
Height:	11.125
Width:	12.375
Weight:	23.150
Volume:	NA
Floor Load/Slip Sheet Cube:	2
Floor Load/Slip Sheet Specification:	NA
Floor Load/Slip Sheet Cases/Layer:	6 Case(s) per Layer(s)
Floor Load/Slip Sheet Layer/Stack:	9 Layer(s) per Stack(s)
Floor Load/Slip Sheet Cases/Stack:	54 Case(s) per Stack(s)
Pallet Load Cube:	2
Pallet Load Specification:	NA
Pallet Load Cases Layer:	6 Case(s) per Layer(s)
Pallet Load Layers/Stack:	9 Layer(s) per Stack(s)
Pallet Load Cases/Stack:	54 Cases(s) per Stack(s)

Substitute Products



Related Products



Line 6 &
Line 7

07805-Scott® Essential Jumbo Roll Bathroom Tissue

	Scott® Essential provides reliable balance of efficiency, performance and value. You have better things to think about than changing your business' toilet paper rolls! Scott® Essential 1000 2-ply Jumbo Toilet Paper Roll is a reliable and practical choice for your restroom. One roll of this high-capacity tissue is 1,000 feet long and equals nearly five standard rolls. This large toilet paper roll is designed to fit in dispensers made to accommodate two rolls, so the system is ideal for high-traffic areas, reducing run-outs and refills. In addition, it meets EPA standards for minimum post-consumer waste content and is FSC® and ECOLOGO® certified. Scott® Essential Jumbo Roll 2-ply Bathroom Tissue offers great value and is the ideal balance of strength, absorbency and economy. With Scott® Essential Brand products, you get the quality and performance you can count on – and still stay within your budget.	Non-Sterile
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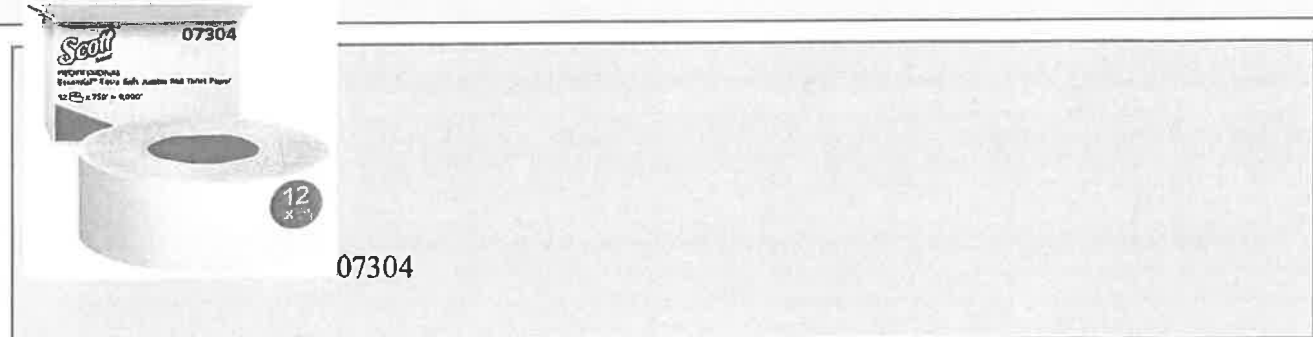
General_Product_Information

Product:	07805
Alt Product:	NA
Product Category:	Restroom & Hygiene
Drilldown Category:	Toilet Paper & Seat Covers
UPN (Universal Product Number):	NA
UPC (Universal Product Code):	NA
SCS (Shipping Container Symbol):	10036000078050
Color:	White
Fragrance:	NA
Size:	3.55" x 1,000'
Recycled Fiber Content:	NA
Post Consumer Waste:	NA
Process Chlorine Free:	Yes
Fragrance & Dye Free:	Yes
Meets EPA:	Yes
FSC Certified:	NA
Green Seal Certified:	NA
EcoLogo® Certified:	Yes
Recyclable Container:	Yes
UOM:	CS

Core Size:	3.250000
Country of Origin:	United States
Packaging	

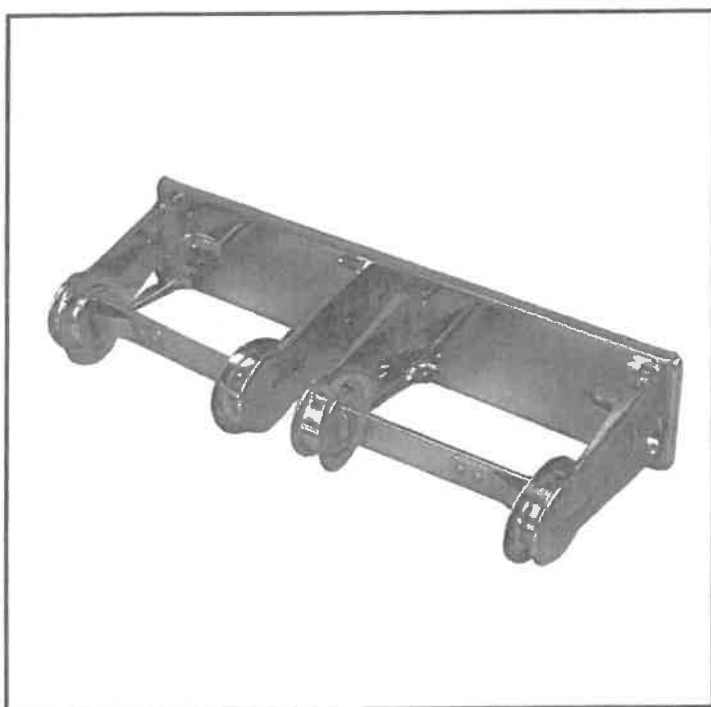
Packaging Details:	12 rolls per case, 1,000 feet per roll, 12,000 feet per case; small case size for convenient commercial toilet paper storage
Case Dimensions:	18.370 X 11.375 X 11.125
Length:	18.370
Height:	11.125
Width:	11.375
Weight:	21.035
Volume:	NA
Floor Load/Slip Sheet Cube:	2
Floor Load/Slip Sheet Specification:	NA
Floor Load/Slip Sheet Cases/Layer:	6 Case(s) per Layer(s)
Floor Load/Slip Sheet Layer/Stack:	9 Layer(s) per Stack(s)
Floor Load/Slip Sheet Cases/Stack:	54 Case(s) per Stack(s)
Pallet Load Cube:	2
Pallet Load Specification:	NA
Pallet Load Cases Layer:	6 Case(s) per Layer(s)
Pallet Load Layers/Stack:	9 Layer(s) per Stack(s)
Pallet Load Cases/Stack:	54 Cases(s) per Stack(s)

Substitute Products



Related Products

Impact® Double Roll Toilet Tissue Dispenser, Silver 2501



Chrome finished 18 gauge steel makes these dispensers extremely durable.

Features

- Self-locking mechanism
- 4.5" profile from the wall
- Chrome metal finish

Line 8

Item	Description	Color/Scent	Size	Private Labeling	Case Weight	Case Cube	Packaging
2501	Double Roll - Dispenser	Silver		No	15.72	1.46	12 per Case

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LIBERTY DISTRIBUTORS INC (102403)

Line 9

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current 20



Mfg: 59206

2-ROLL SIDE-BY-SIDE STANDARD ROLL TOILET PAPER DISPENSER, SMOKE, 1 DISPENSER

[Expand](#)**Features****Related Products****Specifications****Product Details**

Brand Owner	GP
Brand	Georgia-Pacific®
Sub Brand	GEORGIA-PACIFIC®
MFG Part#	59206
Color	SMOKE GRAY
EA - UPC	073310592060
Dispenser (LxWxH)	13.58" x 5.73" x 8.59"
Buy Multiple	1 EA

Each Gross Wgt	2.52 LBS
Each Net Wgt	2.06 LBS
Each Dimensions (LxWxH)	13.82" x 5.98" x 9.09"
Each Volume	.435 FT3
Items Per Each	1 DISPENSER

Unit Shipping Info

TI-Qty/Layer	24
HI-Layers/Unit	5
Unit Qty	120
Unit Dimensions (LxWxH)	47.44" x 41.86" x 52.232"
Each Per Ship Unit	1 DISPENSER

Product Information



Product Support



Selling Resources



09507-09507

	You have better things to think about than changing your business' toilet paper rolls! The Escort Jumbo Roll Toilet Paper Roll Dispenser holds more than the equivalent, in length, of five standard rolls of bath tissue. It's made of durable plastic and is designed to dispense a 9.38" diameter x 3.8" wide tissue roll, with a 3.25" diameter core, plus a stub roll. This high-capacity toilet tissue dispenser features a hinged front cover, push button for easy opening or a key lock to reduce pilferage, and tear-off bars on the side and front of the dispenser opening. The black exterior is curved and contemporary and includes a provision for a custom décor strip. When installed properly and when using proper recommended product, this dispenser meets the ADA Standards for Accessible Design.	Non-Sterile
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General_Product_Information

Product:	09507
Alt Product:	NA
Product Category:	Dispensers
Drilldown Category:	Toilet Paper & Seat Cover Dispensers
UPN (Universal Product Number):	NA
UPC (Universal Product Code):	NA
SCS (Shipping Container Symbol):	10036000095071
Color:	Black
Fragrance:	N/A
Size:	16.0" x 13.88" x 5.75"
Recycled Fiber Content:	NA
Post Consumer Waste:	NA
Process Chlorine Free:	No
Fragrance & Dye Free:	No
Meets EPA:	No
FSC Certified:	NA
Green Seal Certified:	NA
EcoLogo® Certified:	NA
Recyclable Container:	No
UOM:	CS
Case Size:	NA

Country of Origin:	United States
Packaging	
Packaging Details:	1 Escort Jumbo Roll Toilet Paper Roll Dispenser by Kimberly Clark Professional per order, Smoke (Translucent Black), Measures 16" x 13.88" x 5.75"
Case Dimensions:	14.250 X 6.125 X 16.625
Length:	14.250
Height:	16.625
Width:	6.125
Weight:	3.300
Volume:	NA
Floor Load/Slip Sheet Cube:	1
Floor Load/Slip Sheet Specification:	NA
Floor Load/Slip Sheet Cases/Layer:	19 Case(s) per Layer(s)
Floor Load/Slip Sheet Layer/Stack:	5 Layer(s) per Stack(s)
Floor Load/Slip Sheet Cases/Stack:	95 Case(s) per Stack(s)
Pallet Load Cube:	1
Pallet Load Specification:	NA
Pallet Load Cases Layer:	19 Case(s) per Layer(s)
Pallet Load Layers/Stack:	5 Layer(s) per Stack(s)
Pallet Load Cases/Stack:	95 Cases(s) per Stack(s)
Substitute Products	
Data Not Available!	

Related Products			
 07805	 03148	 07304	 07223

JP-12800EN

Natural Roll Towel

Line 11



Brand	<u>Marcal Pro, Ultra</u>
Paper Type	<u>Natural</u>
Eco Friendly	<u>• Recycled</u>
Width	<u>7,875 in</u>
Quantity / Roll	<u>800 ft</u>
Units / Case	<u>12</u>
Total Quantity / Case	<u>9,600 ft</u>
Pallet Quantity	<u>25 Cases</u>
Case Dimensions (L * W * H)	<u>22.75" x 15.25" x 15.875"</u>
Cube	<u>3.19</u>
UPC	<u>793789208025</u>

nages



50606-Kleenex® Hard Roll Paper Towels (50606) with Premium Absorbency Pockets, 1.75" Core, White, 600'/Roll, 6 Rolls/Case, 3,600'/Case

	Kleenex® (formerly Scott® Essential Plus) provides reliable balance of efficiency, performance and value. Drying is one of the most important steps in the hand washing process, and how you dry matters. Forced air dryers and hot air dryers can take two or even three times as long to use as a paper towel, and studies show that, while the overall cost per use is comparable, the likelihood of spreading germs is greatly reduced with the use of absorbent, single-use drying towels, such as white Kleenex® Hard Roll Paper Towels. Germ counts are significantly lower following the use of a touch-free paper towel dispenser (like the compatible Kimberly-Clark Professional™ Hard Roll Paper Towel Dispenser)—as much as a 200% decrease when compared with using either jet or hot air dryers. And, rather than blowing germs into the air during use, the paper towels are thrown neatly away. These paper towel rolls offer terrific hand drying performance, so your guests will waste less. A healthy workplace is a happy workplace, and providing high-quality Kleenex® Hard Roll commercial paper towels to your guests, clients and employees is one important piece of the puzzle.	Non-Sterile
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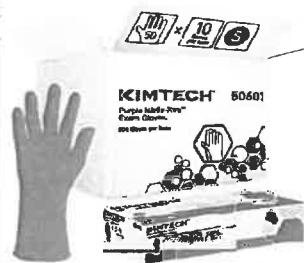
General_Product_Information

Product:	50606
Alt Product:	NA
Product Category:	Restroom & Hygiene
Drilldown Category:	Paper Towels
UPN (Universal Product Number):	NA
UPC (Universal Product Code):	NA
SCS (Shipping Container Symbol):	10036000506065
Color:	White
Fragrance:	NA
Size:	8.0" x 600'
Recycled Fiber Content:	50
Post Consumer Waste:	NA
Process Chlorine Free:	Yes
Fragrance & Dye Free:	NA
Meets EPA:	Yes
FSC Certified:	NA
Green Seal Certified:	NA
EcoLogo® Certified:	Yes

Recyclable Container:	Yes
UOM:	CS
Core Size:	1.750000
Country of Origin:	United States
Packaging	

Packaging Details:	Small 6 roll case size for easy storage (1 roll = 600 feet, 1 case = 3600 feet); Same Kleenex quality, now Scott branded
Case Dimensions:	24.000 X 16.000 X 8.375
Length:	24.000
Height:	8.375
Width:	16.000
Weight:	19.205
Volume:	NA
Floor Load/Slip Sheet Cube:	2
Floor Load/Slip Sheet Specification:	NA
Floor Load/Slip Sheet Cases/Layer:	5 Case(s) per Layer(s)
Floor Load/Slip Sheet Layer/Stack:	12 Layer(s) per Stack(s)
Floor Load/Slip Sheet Cases/Stack:	60 Case(s) per Stack(s)
Pallet Load Cube:	2
Pallet Load Specification:	NA
Pallet Load Cases Layer:	5 Case(s) per Layer(s)
Pallet Load Layers/Stack:	12 Layer(s) per Stack(s)
Pallet Load Cases/Stack:	60 Cases(s) per Stack(s)

Substitute Products



50601

01080-01080

	Kleenex® (formerly Scott® Plus) provides reliable balance of efficiency, performance and value. Drying is one of the most important steps in the hand washing process, and how you dry matters. Forced air dryers and hot air dryers can take two or even three times as long to use as a paper towel, and studies show that, while the overall cost per use is comparable, the likelihood of spreading germs is greatly reduced with the use of absorbent, single-use drying towels, such as white Kleenex® Hard Roll Paper Towels. Germ counts are significantly lower following the use of a touch-free paper towel dispenser (like the compatible Sanitouch Hard Roll Paper Towel Dispenser)—as much as a 200% decrease when compared with using either jet or hot air dryers. And, rather than blowing germs into the air during use, the paper towels are thrown neatly away. These paper towel rolls offer terrific hand drying performance, so your guests will waste less. A healthy workplace is a happy workplace, and providing high-quality Kleenex® Hard Roll commercial paper towels to your guests, clients and employees is one important piece of the puzzle.	Non-Sterile
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General Product Information

Product:	01080
Alt Product:	NA
Product Category:	Restroom & Hygiene
Drilldown Category:	Paper Towels
UPN (Universal Product Number):	NA
UPC (Universal Product Code):	NA
SCS (Shipping Container Symbol):	10036000010807
Color:	White
Fragrance:	NA
Size:	8.0" x 425'
Recycled Fiber Content:	60
Post Consumer Waste:	NA
Process Chlorine Free:	Yes
Fragrance & Dye Free:	NA
Meets EPA:	Yes
FSC Certified:	NA
Green Seal Certified:	NA
EcoLogo® Certified:	Yes
Recyclable Container:	Yes

UOM:	CS
Core Size:	1.500000
Country of Origin:	United States
Packaging	

Packaging Details:	12 rolls / case for easy storage (1 roll = 425 feet, 1 case = 5100 feet); Same Kleenex quality, now Scott branded
Case Dimensions:	24.000 X 16.000 X 16.438
Length:	24.000
Height:	16.438
Width:	16.000
Weight:	33.000
Volume:	NA
Floor Load/Slip Sheet Cube:	4
Floor Load/Slip Sheet Specification:	NA
Floor Load/Slip Sheet Cases/Layer:	5 Case(s) per Layer(s)
Floor Load/Slip Sheet Layer/Stack:	6 Layer(s) per Stack(s)
Floor Load/Slip Sheet Cases/Stack:	30 Case(s) per Stack(s)
Pallet Load Cube:	4
Pallet Load Specification:	NA
Pallet Load Cases Layer:	5 Case(s) per Layer(s)
Pallet Load Layers/Stack:	6 Layer(s) per Stack(s)
Pallet Load Cases/Stack:	30 Cases(s) per Stack(s)

Substitute Products

Data Not Available!

Related Products

JP-12800EW

Line 14



Paper Type	<u>White</u>
Eco Friendly	<u>• Recycled</u>
Width	<u>7.875 in</u>
Quantity / Roll	<u>800 ft</u>
Units / Case	<u>12</u>
Total Quantity / Case	<u>9,600 ft</u>
Pallet Quantity	<u>25 Cases</u>
Case Dimensions (L * W * H)	<u>22.75" x 15.25" x 15.875"</u>
Cube	<u>3.19</u>
Ti-HI	<u>5-5</u>
UPC	804879392347

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Line 15

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Mfg: 89420 Last 12 month volume: 70

ENMOTION® 8" PAPER TOWEL ROLLS BY GP PRO (GEORGIA-PACIFIC), WHITE, 6 ROLLS PER CASE

[Expand](#)**Features****Related Products****Specifications****Product Details**

Brand Owner	GP
Brand	enMotion®
MFG Part#	89420
Color	WHITE
EA - UPC	073310894201
Each Per Ship Unit	6 ROLL(S)
Case Total	4200 LINEAR FEET
Towel (WxL)	8.25" x 8400"

Core Size	1.56
LEED O&M	IEQ
Replaces Item	89422
Buy Multiple	5 CS
Emboss	UNEMBOSSSED
Ply	1
Linear Feet per Roll	700
NMFC Code	TOWEL <10IN CORE

Case Shipping Info

Case GTIN	10073310894208
Case Gross Wgt	19.5 LBS
Case Net Wgt	17.62 LBS
Case Dimensions (LxWxH)	22.875" x 15.25" x 9"
Case Volume	1.817 FT3

Each Shipping Info

Each Gross Wgt	LB
Each Net Wgt	2.937 LB
Each Dimensions (LxWxH)	" x " x "
Each Volume	0.303 FT3

Unit Shipping Info

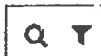
TI-Qty/Layer	5
HI-Layers/Unit	11
Unit Qty	55
Unit Dimensions (LxWxH)	45.75" x 38.125" x 99"
Full Trk Qty 53' FL	1650
Ship Container Type	53 Ft Trk Floor Ship
Height w/PLT	105"
Floor height w/out PLT	99"

Product Information

Product Support

Selling Resources

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Line 16

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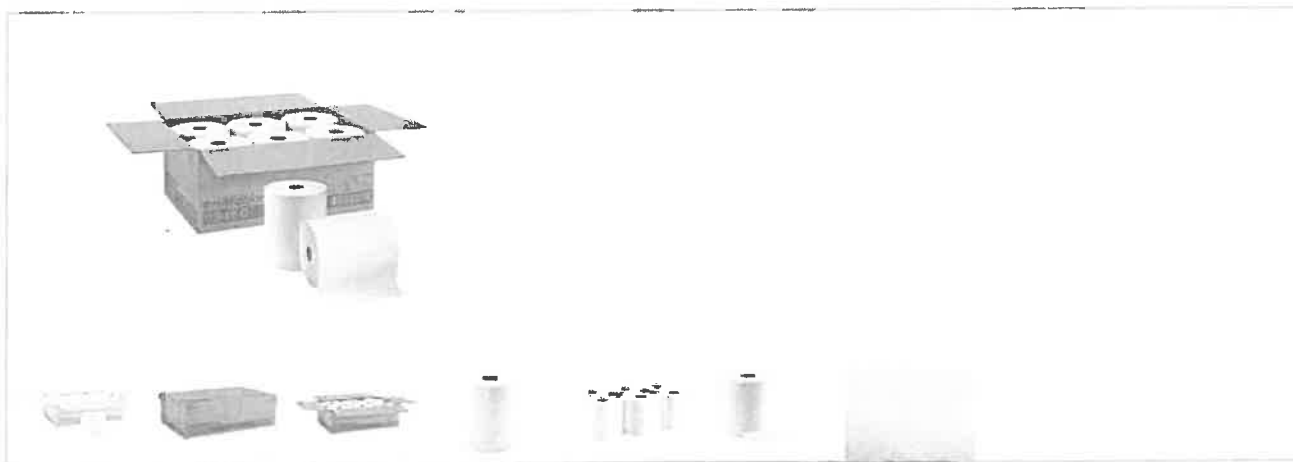
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Current List

current 20

Mfg: 89460 Last 12 month volume: 2880
ENMOTION® 10" PAPER TOWEL ROLLS BY GP PRO (GEORGIA-PACIFIC), WHITE, 6 ROLLS PER CASE

Expand



Features	
Related Products	
Specifications	
Product Details	
Brand Owner	GP
Brand	enMotion®
MFG Part#	89460
Color	WHITE
EA - UPC	073310894607
Each Per Ship Unit	6 ROLL(S)
Case Total	4800 LINEAR FEET
Towel (WxL)	10" x 9600"
UNSPSC	14111703

Core Size	1.75
LEED O&M	IEQ
Replaces Item	89461, 89465
Buy Multiple	45 CS
Emboss	UNEMBOSSSED
Ply	1
Linear Feet per Roll	800
NMFC Code	TOWEL <10IN CORE

Case Shipping Info

Case GTIN	10073310894604
Case Gross Wgt	29.4 LBS
Case Net Wgt	26.7 LBS
Case Dimensions (LxWxH)	24.375" x 16.375" x 10.875"
Case Volume	2.512 FT3

Each Shipping Info

Each Gross Wgt	LB
Each Net Wgt	4.45 LB
Each Dimensions (LxWxH)	" x " x "
Each Volume	0.419 FT3

Unit Shipping Info

TI-Qty/Layer	5
HI-Layers/Unit	9
Unit Qty	45
Unit Dimensions (LxWxH)	49.13" x 40.75" x 97.88"
Full Trk Qty 53' FL	1350
Ship Container Type	53 Ft Trk Floor Ship
Height w/PLT	103.88"
Floor height w/out PLT	97.88"

Product Information

Product Support

Selling Resources

25630-Kleenex® Hard Roll Paper Towels (25630) with Premium Absorbency Pockets, White, for Dispenser (Green-Core), 700'/Roll, 6 Rolls/Case, 4,200'/Case

	Kleenex® (formerly Scott® Pro Plus) provides state of the art solutions to maximize productivity. You can trust Kleenex® Hard Roll Paper Towels, with premium Absorbency Pockets, to provide efficient, reliable hand-drying for your washroom or break room. These paper towels are exclusively compatible with the Dispenser system (green-colored cores), which can adapt to suit your needs. These dispensers have internal modules that can plug and play to give you the flexibility to build a dispenser customized to meet your requirements. Plus, the paper towels' fast-drying Absorbency Pockets mean that users will need fewer towels to dry their hands. The result? More towels left in the dispenser, more times between refills and less paper waste. Drying is one of the most important steps in the hand washing process, and how you dry matters. Providing high-quality Kleenex® Hard Roll commercial paper towels to your guests, clients and employees is one important piece of the workplace hygiene puzzle.	Non-Sterile
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General_Product_Information

Product:	25630
Alt Product:	NA
Product Category:	Restroom & Hygiene
Drilldown Category:	Paper Towels
UPN (Universal Product Number):	NA
UPC (Universal Product Code):	NA
SCS (Shipping Container Symbol):	10036000256304
Color:	White
Fragrance:	NA
Size:	7.5" x 700'
Recycled Fiber Content:	NA
Post Consumer Waste:	NA
Process Chlorine Free:	NA
Fragrance & Dye Free:	NA
Meets EPA:	Yes
FSC Certified:	NA
Green Seal Certified:	NA
EcoLogo® Certified:	Yes
Recyclable Container:	NA

UOM:	CS
Core Size:	1.750000
Country of Origin:	United States
Packaging	

Packaging Details:	NA
Case Dimensions:	24.000 X 16.000 X 7.938
Length:	24.000
Height:	7.938
Width:	16.000
Weight:	22.940
Volume:	NA
Floor Load/Slip Sheet Cube:	2
Floor Load/Slip Sheet Specification:	NA
Floor Load/Slip Sheet Cases/Layer:	5 Case(s) per Layer(s)
Floor Load/Slip Sheet Layer/Stack:	12 Layer(s) per Stack(s)
Floor Load/Slip Sheet Cases/Stack:	60 Case(s) per Stack(s)
Pallet Load Cube:	2
Pallet Load Specification:	NA
Pallet Load Cases Layer:	5 Case(s) per Layer(s)
Pallet Load Layers/Stack:	12 Layer(s) per Stack(s)
Pallet Load Cases/Stack:	60 Cases(s) per Stack(s)

Substitute Products
Data Not Available!

Related Products

JP-12350EN

Line 18



Brand	<u>Marcal Pro, Ultra</u>
Paper Type	<u>Natural</u>
Eco Friendly	<u>• Recycled</u>
Width	<u>7.875 in</u>
Quantity / Roll	<u>350 ft</u>
Units / Case	<u>12</u>
Total Quantity / Case	<u>4,200 ft</u>
Pallet Quantity	<u>50 Cases</u>
Case Dimensions (L * W * H)	<u>24.25" x 16.375" x 8.75"</u>
Cube	<u>2.01</u>
Ti-Hi	<u>5-10</u>
UPC	<u>094922994868</u>



This product complies with the Green Seal (GS) 1 based on disclosure of
recycling, energy and water efficiency, and content of 100% recycled
material, and meets or exceeds the GS1 post-consumer material
requirements. GreenSeal.org

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Line 19

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Mfg: 59498A Last 12 month volume: 6

ENMOTION® IMPULSE® 8" 1-ROLL AUTOMATED TOUCHLESS PAPER TOWEL DISPENSER BY GP PRO (GEORGIA-PACIFIC), BLACK, 1 DISPENSER

[Expand ▾](#)**Features** ▾**Related Products** ▾**Specifications** ▲**Product Details**

Brand Owner	GP
Brand	enMotion®
Sub Brand	ENMOTION®
MFG Part#	59498A
Color	BLACK
EA - UPC	036500306595
Dispenser (LxWxH)	12.7" x 8.58" x 13.8"
Buy Multiple	1 EA

Each Gross Wgt	8.5
Each Net Wgt	5.5
Each Dimensions (LxWxH)	13.063" x 9.063" x 14.875"
Each Volume	1.019 FT3
Items Per Each	1

Unit Shipping Info

TI-Qty/Layer	16
HI-Layers/Unit	6
Unit Qty	96
Unit Dimensions (LxWxH)	48.25" x 40.25" x 89.25"
Each Per Ship Unit	1 EACH

Product Information



Product Support



Selling Resources



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current 20



Mfg: 59460A Last 12 month volume: 31

ENMOTION® 10" AUTOMATED TOUCHLESS PAPER TOWEL DISPENSER BY GP PRO (GEORGIA-PACIFIC), GRAY, 1 DISPENSER

[Expand](#)

Features

Related Products

Specifications

Product Details

Brand Owner	GP
Brand	enMotion®
Sub Brand	ENMOTION®
MFG Part#	59460A
Color	GRAY
EA - UPC	036500306656
Dispenser (LxWxH)	14.7" x 9.5" x 17.3"
Buy Multiple	1 CS

Case GTIN	10036500306653
Case Gross Wgt	11.6 LBS
Case Net Wgt	9.6 LBS
Case Dimensions (LxWxH)	15.063" x 10.063" x 18.125"
Case Volume	1.59 FT3
Case Total	1

Each Shipping Info

Each Gross Wgt	11.6
Each Net Wgt	9.6
Each Dimensions (LxWxH)	15.063" x 10.063" x 18.125"
Each Volume	1.59 FT3
Items Per Each	1

Unit Shipping Info

TI-Qty/Layer	12
HI-Layers/Unit	5
Unit Qty	60
Unit Dimensions (LxWxH)	45.188" x 40.25" x 90.625"
Each Per Ship Unit	1 EACH

Product Information

Product Support

Selling Resources



Line 21

48857-48857

	Reduce the hassle of restroom maintenance with the high-capacity Kimberly-Clark Professional™ Automatic Towel Dispenser. This touchless, wall mount roll towel dispenser needs infrequent refilling and provides consistent, reliable performance. Your washroom guests will enjoy the benefits of hygienic, touch free dispensing – they'll only touch the towel they're using. With four included D-cell batteries to power up, and will dispense 120,000 times on one set of batteries, equal to 60,000 hand dries. This comes in handy to reduce waste, particularly for a high-traffic business restroom.	Non-Sterile
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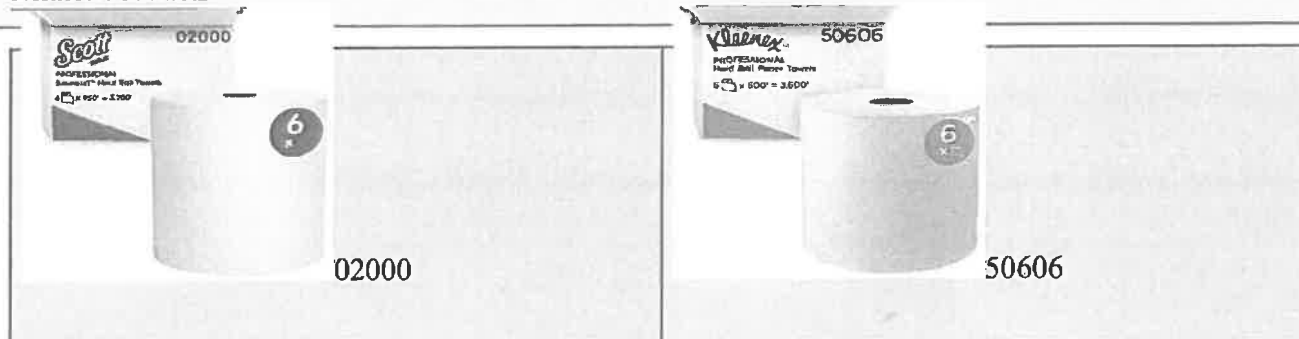
General_Product_Information

Product:	48857
Alt Product:	NA
Product Category:	Dispensers
Drilldown Category:	Paper Towel Dispensers
UPN (Universal Product Number):	NA
UPC (Universal Product Code):	NA
SCS (Shipping Container Symbol):	10036000488576
Color:	Black
Fragrance:	NA
Size:	12.70" x 15.76" x 9.57"
Recycled Fiber Content:	NA
Post Consumer Waste:	NA
Process Chlorine Free:	NA
Fragrance & Dye Free:	NA
Meets EPA:	NA
FSC Certified:	NA
Green Seal Certified:	NA
EcoLogo® Certified:	NA
Recyclable Container:	NA
UOM:	CS
Core Size:	NA
Country of Origin:	United States

Packaging

Packaging Details:	1 Kimberly Clark Automatic Electronic Towel Dispenser (White); Measures 12.7" x 15.76" x 9.57"
Case Dimensions:	14.375 X 10.437 X 17.250
Length:	14.375
Height:	17.250
Width:	10.437
Weight:	8.000
Volume:	NA
Floor Load/Slip Sheet Cube:	2
Floor Load/Slip Sheet Specification:	NA
Floor Load/Slip Sheet Cases/Layer:	12 Case(s) per Layer(s)
Floor Load/Slip Sheet Layer/Stack:	5 Layer(s) per Stack(s)
Floor Load/Slip Sheet Cases/Stack:	60 Case(s) per Stack(s)
Pallet Load Cube:	2
Pallet Load Specification:	NA
Pallet Load Cases Layer:	12 Case(s) per Layer(s)
Pallet Load Layers/Stack:	5 Layer(s) per Stack(s)
Pallet Load Cases/Stack:	60 Cases(s) per Stack(s)
Substitute Products	
Data Not Available!	

Related Products



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Mfg: 54338A

GP PRO™ UNIVERSAL PUSH-PADDLE PAPER TOWEL DISPENSER, OPAQUE

[Expand](#)

Features

Related Products

Specifications

Product Details

Brand Owner	GP
Brand	Georgia-Pacific®
Sub Brand	GEORGIA-PACIFIC PRO SERIES®
MFG Part#	54338A
Color	BLACK
EA - UPC	036500311841
Dispenser (LxWxH)	13" x 14.15" x 11.25"
Buy Multiple	1 CS

Case Shipping Info

Case GTIN	10036500311848
Case Gross Wgt	7.6 LBS
Case Net Wgt	6.5 LBS
Case Dimensions (LxWxH)	14.75" x 13.5" x 10.875"
Case Volume	1.253 FT3
Case Total	1

Each Shipping Info

Each Gross Wgt	7.6 LB
Each Net Wgt	6.5 LB
Each Dimensions (LxWxH)	14.75" x 13.5" x 10.875"
Each Volume	1.253 FT3
Items Per Each	1

Unit Shipping Info

TI-Qty/Layer	9
HI-Layers/Unit	9
Unit Qty	81
Unit Dimensions (LxWxH)	44.25" x 40.5" x 97.875"
Each Per Ship Unit	1 EACH

Product Information**Product Support****Selling Resources**

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Line 23

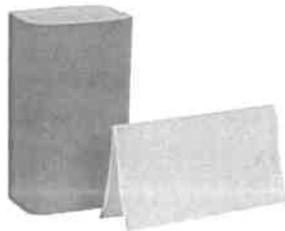
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Mfg: 20904

PACIFIC BLUE BASIC™ S-FOLD RECYCLED PAPER TOWELS (PREVIOUSLY ENVISION®), WHITE, 4,000 TOWELS PER CASE

[Expand](#)

Features

Related Products

Specifications

Product Details

Brand Owner	GP
Brand	Pacific Blue®
Sub Brand	PACIFIC BLUE BASIC®
MFG Part#	20904
Color	WHITE
EA - UPC	073310209043
Each Per Ship Unit	16 PACK(S)
Case Total	4000 LINEAR FEET
Towel (WxL)	9.25" x 10.25"

Folded (WxL)	9.25" x 5.625"
UNSPSC	14111703
Core Size	
EPA CPG Compliant	Yes
Min. PCW %	40%
Min. Recycled %	40%
LEED O&M	MR, IEQ
Replaces Item	23990
Buy Multiple	35 CS
Sheet Count	250
Emboss	UNIVERSAL
Ply	1
NMFC Code	PAPER TOWELS NOT IN ROLLS

Case Shipping Info

Case GTIN	10073310209040
Case Gross Wgt	20.54 LBS
Case Net Wgt	18.085 LBS
Case Dimensions (LxWxH)	22.375" x 14.625" x 10"
Case Volume	1.894 FT3

Each Shipping Info

Each Gross Wgt	LB
Each Net Wgt	1.13 LB
Each Dimensions (LxWxH)	" x " x "
Each Volume	0.118 FT3

Unit Shipping Info

TI-Qty/Layer	7
HI-Layers/Unit	10
Unit Qty	70
Unit Dimensions (LxWxH)	51.63" x 44.75" x 100"
Full Trk Qty 53' FL	1820
Ship Container Type	53 Ft Trk Floor Ship
Height w/PLT	106"
Floor height w/out PLT	100"

Product Information

Product Support

Selling Resources

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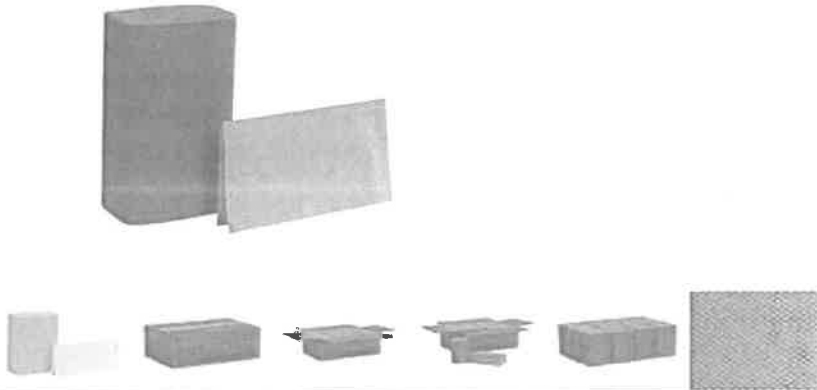
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Mfg: 23504

PACIFIC BLUE BASIC™ S-FOLD RECYCLED PAPER TOWELS (PREVIOUSLY ENVISION®) BY GP PRO (GEORGIA-PACIFIC), BROWN, 4,000 TOWELS PER CASE

[Expand](#)**Features****Related Products****Specifications****Product Details**

Brand Owner	GP
Brand	PacificBlue®
Sub Brand	PACIFIC BLUE BASIC®
MFG Part#	23504
Color	BROWN
EA - UPC	073310235042
Each Per Ship Unit	16 PACK(S)
Case Total	4000 LINEAR FEET
Towel (WxL)	9.25" x 10.25"

UNSPSC	14111703
EPA CPG Compliant	Yes
Min. PCW %	50%
Min. Recycled %	100%
LEED O&M	MR, IEQ
Replaces Item	20757
Buy Multiple	35 CS
Sheet Count	250
Emboss	UNIVERSAL
Ply	1
NMFC Code	PAPER TOWELS NOT IN ROLLS

Case Shipping Info

Case GTIN	10073310235049
Case Gross Wgt	20.54 LBS
Case Net Wgt	19.31 LBS
Case Dimensions (LxWxH)	22.38" x 14.63" x 10"
Case Volume	1.895 FT3

Each Shipping Info

Each Gross Wgt	LB
Each Net Wgt	1.207 LB
Each Dimensions (LxWxH)	" x " x "
Each Volume	0.118 FT3

Unit Shipping Info

TI-Qty/Layer	7
HI-Layers/Unit	10
Unit Qty	70
Unit Dimensions (LxWxH)	51.625" x 44.75" x 100"
Full Trk Qty 53' FL	1820
Ship Container Type	53 Ft Trk Floor Ship
Height w/PLT	106"
Floor height w/out PLT	100"

Product Information

Product Support

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Mfg: 20603 Last 12 month volume: 8647

PACIFIC BLUE BASIC™ C-FOLD PAPER TOWELS (PREVIOUSLY ACCLAIM®) BY GP PRO (GEORGIA-PACIFIC), WHITE, 2,400 TOWELS PER CASE

[Expand](#)[Features](#)[Related Products](#)[Specifications](#)**Product Details**

Brand Owner	GP
Brand	Pacific Blue®
Sub Brand	PACIFIC BLUE BASIC®
MFG Part#	20603
Color	WHITE
EA - UPC	00073310206035
Each Per Ship Unit	10 PACK(S)
Case Total	2400 SHEET(S)
Towel (WxL)	12.7" x 10.1"

UNSPSC	14111703
Core Size	
Replaces Item	21924
Buy Multiple	63 CS
Sheet Count	240
Emboss	UNIVERSAL
Ply	1
NMFC Code	PAPER TOWELS NOT IN ROLLS

Case Shipping Info

Case GTIN	00073310206035
Case Gross Wgt	16.7 LBS
Case Net Wgt	15.7 LBS
Case Dimensions (LxWxH)	18.88" x 13.38" x 10.88"
Case Volume	1.591 FT3

Each Shipping Info

Each Gross Wgt	LB
Each Net Wgt	1.57 LB
Each Dimensions (LxWxH)	" x " x "
Each Volume	0.159 FT3

Unit Shipping Info

TI-Qty/Layer	7
HI-Layers/Unit	9
Unit Qty	63
Unit Dimensions (LxWxH)	45.625" x 40.125" x 97.875"
Full Trk Qty 53' FL	1890
Ship Container Type	53 Ft Trk Floor Ship
Height w/PLT	103.875"
Floor height w/out PLT	97.875"

Product Information

Product Support

Selling Resources

Marcal Pro #P100B, C-Fold Towel – White 150ct GS1 *Line 26*

These White C-Fold Towels are:

- Made from 100% Recycled paper
- Green Seal® Certified
- Soft yet absorbent
- Whitened without chemicals containing chlorine bleach
- Crafted with no added fragrances, hypoallergenic
- Built for high volume areas
- Uniquely designed to fit most universal dispensers
- Packed 150 towels per sleeve, 16 packs per case



Brand: Marcal Pro
UPC (12 Digit): 0 78701 00101 5

SHEET SPECIFICATIONS

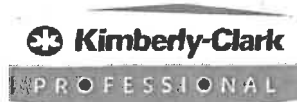
Length: 10.12"
Width: 12.87"
Count: 150
Ply: 1

CASE SPECIFICATIONS

Case UPC: 0 00 78701-00101 5
Length: 19.0"
Width: 15.0"
Height: 11.0"
Actual Cube: 1.75'
Inflated Cube: 1.93'
Case Weight: 14.99 lbs
Packages Per Case: 16
Count Per Package: 150
Shipping Unit: Corrugated

PALLET SPECIFICATIONS

Layer: 8
Tier: 6
Cases: 48
Length: 45.25"
Width: 38.5"
Height: 92.25"
Weight(lbs): 813.36 lbs
Cases Per 48' Trailer: 1,248
Cases Per 53' Trailer: 1,440



Line 27

01890-Kleenex® Multifold Paper Towels (01890), Absorbent, White, 16 Packs / Case, 150 Multifold Paper Towels / Pack, 2,400 Towels / Case

	Your image is important, especially for your business. Providing top-quality Kleenex® Multifold Paper Towels in your office washroom and kitchen lets your employees and guests know that you care enough to offer the very best experience. Each paper towel is 9.2 x 9.4 inches (unfolded) of soft, absorbent material, so users will use fewer paper towels and waste less. Their fold is designed to dispense one at a time, while bringing the next towel forward for another user. They're designed be used with universal multi-fold towel dispensers, giving you maintenance flexibility. These Kleenex® tri fold paper towels meet EPA minimum standards, are FSC and Eco Logo certified and feature recyclable packaging, so you can choose confidently.	Non-Sterile
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General_Product_Information

Product:	01890
Alt Product:	NA
Product Category:	Restroom & Hygiene
Drilldown Category:	Paper Towels
UPN (Universal Product Number):	NA
UPC (Universal Product Code):	NA
SCS (Shipping Container Symbol):	10036000018902
Color:	White
Fragrance:	NA
Size:	9.2" x 9.4"
Recycled Fiber Content:	50
Post Consumer Waste:	NA
Process Chlorine Free:	Yes
Fragrance & Dye Free:	NA
Meets EPA:	Yes
FSC Certified:	NA
Green Seal Certified:	NA
EcoLogo® Certified:	Yes
Recyclable Container:	NA
UOM:	CS

Core Size:	NA
Country of Origin:	United States
Packaging	

Packaging Details:	150 Kleenex towels per pack; 16 packs per case; 2,400 hand paper towels per case
Case Dimensions:	24.000 X 13.500 X 9.688
Length:	24.000
Height:	9.688
Width:	13.500
Weight:	12.120
Volume:	NA
Floor Load/Slip Sheet Cube:	2
Floor Load/Slip Sheet Specification:	NA
Floor Load/Slip Sheet Cases/Layer:	6 Case(s) per Layer(s)
Floor Load/Slip Sheet Layer/Stack:	11 Layer(s) per Stack(s)
Floor Load/Slip Sheet Cases/Stack:	66 Case(s) per Stack(s)
Pallet Load Cube:	2
Pallet Load Specification:	NA
Pallet Load Cases Layer:	6 Case(s) per Layer(s)
Pallet Load Layers/Stack:	10 Layer(s) per Stack(s)
Pallet Load Cases/Stack:	60 Cases(s) per Stack(s)

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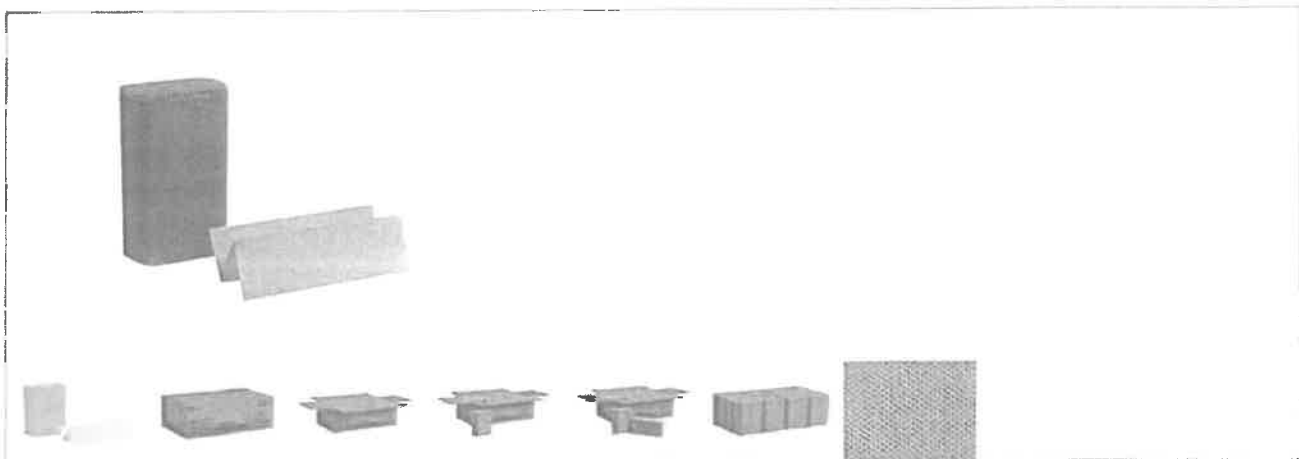
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Mfg: 23304 Last 12 month volume: 5569

PACIFIC BLUE BASIC™ 1-PLY RECYCLED MULTIFOLD PAPER TOWEL (PREVIOUSLY ENVISION®) BY GP PRO (GEORGIA PACIFIC), BROWN, 4,000 TOWELS/CASE

[Expand](#) ▾**Features** ▾**Related Products** ▾**Specifications** ▲**Product Details**

Brand Owner	GP
Brand	Pacific Blue®
Sub Brand	PACIFIC BLUE BASIC®
MFG Part#	23304
Color	BROWN
EA - UPC	073310233048
Each Per Ship Unit	16 PACK(S)
Case Total	4000 SHEET(S)
Towel (WxL)	9.2" x 9.4"

UNSPSC	14111703
Core Size	
EPA CPG Compliant	Yes
Min. PCW %	50%
Min. Recycled %	100%
LEED O&M	MR, IEQ
Replaces Item	21604, 25999, 29990, 24990,
Buy Multiple	35 CS
Sheet Count	250
Emboss	UNIVERSAL
Ply	1
NMFC Code	PAPER TOWELS NOT IN ROLLS

Case Shipping Info

Case GTIN	10073310233045
Case Gross Wgt	19.1 LBS
Case Net Wgt	18 LBS
Case Dimensions (LxWxH)	21.375" x 13.875" x 9.875"
Case Volume	1.695 FT3

Each Shipping Info

Each Gross Wgt	LB
Each Net Wgt	1.125 LB
Each Dimensions (LxWxH)	" x " x "
Each Volume	0.106 FT3

Unit Shipping Info

TI-Qty/Layer	7
HI-Layers/Unit	10
Unit Qty	70
Unit Dimensions (LxWxH)	49.125" x 42.75" x 98.75"
Full Trk Qty 53' FL	1890
Ship Container Type	53 Ft Trk Floor Ship
Height w/PLT	104.75"
Floor height w/out PLT	98.75"

Product Information

Product Support

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Mfg: 56701 Last 12 month volume: 12
SINGLEFOLD PAPER TOWEL DISPENSER, WHITE, 1 DISPENSER

Expand ▾



Features

Related Products

Specifications

Product Details

Brand Owner	GP
Brand	Georgia-Pacific®
Sub Brand	GEORGIA-PACIFIC PRO SERIES®
MFG Part#	56701
Color	WHITE
EA - UPC	00073310567013
Dispenser (LxWxH)	11.625" x 6.625" x 8.125"
Buy Multiple	6 EA

Each Shipping Info

Each Gross Wgt	4.11 LB
Each Net Wgt	3.383 LB
Each Dimensions (LxWxH)	6.625" x 11.625" x 8.125"
Each Volume	.362 FT3
Items Per Each	1 DISPENSER

Unit Shipping Info

TI-Qty/Layer	36
HI-Layers/Unit	4
Unit Qty	144
Unit Dimensions (LxWxH)	40.125" x 40.75" x 48.5"
Each Per Ship Unit	1 CASE

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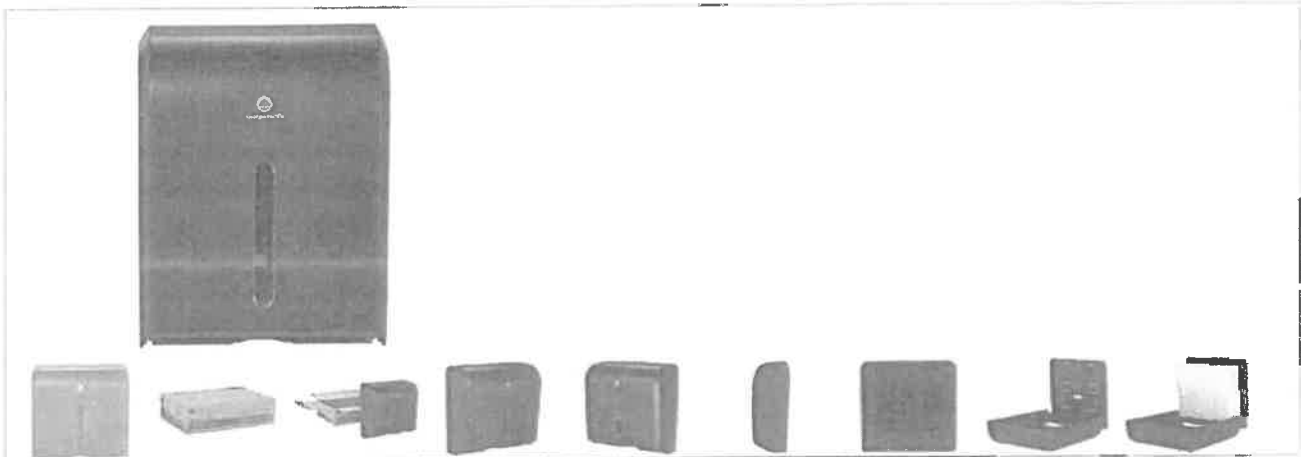
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Mfg: 56650A

COMBI-FOLD PAPER TOWEL DISPENSER BY GP PRO (GEORGIA-PACIFIC), BLACK, 1 DISPENSER

[Expand](#)**Features****Related Products****Specifications****Product Details**

Brand Owner	GP
Brand	Georgia-Pacific®
Sub Brand	GEORGIA-PACIFIC®
MFG Part#	56650A
Color	BLACK
EA - UPC	036500311117
Dispenser (LxWxH)	5.313" x 11.875" x 15.438"
Buy Multiple	1 EA

Each Gross Wgt	3.5
Each Net Wgt	3
Each Dimensions (LxWxH)	15.938" x 12.438" x 6.25"
Each Volume	.717 FT3
Items Per Each	1

Unit Shipping Info

TI-Qty/Layer	9
HI-Layers/Unit	16
Unit Qty	144
Unit Dimensions (LxWxH)	47.813" x 37.313" x 100"
Each Per Ship Unit	1 DISPENSER

Product Information



Product Support



Selling Resources



21340-Surpass® Facial Tissue Flat Box (21340), 2-Ply, White, Unscented, 100 Tissues / Box, 30 Boxes / Big Case

	When you're looking for a practical, economical tissue for your office business, or organization, choose the Surpass® Facial Tissue, from the makers of Kleenex® and Scott® Brands. This flat box of tissues feature two-ply utility for strength and absorbency at a price that's good for your bottom line. Your staff and guests will appreciate these hygienic commercial white tissues for the nose, face and other skin surfaces, which help prevent the spread of germs. You'll want to buy them in bulk!	Non-Sterile
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General_Product_Information

Product:	21340
Alt Product:	NA
Product Category:	Restroom & Hygiene
Drilldown Category:	Facial Tissue
UPN (Universal Product Number):	NA
UPC (Universal Product Code):	NA
SCS (Shipping Container Symbol):	10036000213406
Color:	White
Fragrance:	NA
Size:	8.3" x 7.8"
Recycled Fiber Content:	NA
Post Consumer Waste:	NA
Process Chlorine Free:	NA
Fragrance & Dye Free:	NA
Meets EPA:	Yes
FSC Certified:	NA
Green Seal Certified:	NA
EcoLogo® Certified:	Yes
Recyclable Container:	NA
UOM:	CS
Core Size:	NA
Country of Origin:	United States

Packaging

Packaging Details:	30 boxes per large case, 100 sheets per box (3,000 sheets / case); The tissues are folded and interlocked to dispense one at a time
Case Dimensions:	18.125 X 14.938 X 10.500
Length:	18.125
Height:	10.500
Width:	14.938
Weight:	10.895
Volume:	NA
Floor Load/Slip Sheet Cube:	2
Floor Load/Slip Sheet Specification:	NA
Floor Load/Slip Sheet Cases/Layer:	6 Case(s) per Layer(s)
Floor Load/Slip Sheet Layer/Stack:	10 Layer(s) per Stack(s)
Floor Load/Slip Sheet Cases/Stack:	60 Case(s) per Stack(s)
Pallet Load Cube:	2
Pallet Load Specification:	NA
Pallet Load Cases Layer:	6 Case(s) per Layer(s)
Pallet Load Layers/Stack:	9 Layer(s) per Stack(s)
Pallet Load Cases/Stack:	54 Cases(s) per Stack(s)

Substitute Products

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Related Products

Data Not Available!

Regulatory Information

Hazmat Ind

NA

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Mfg: 27700 Last 12 month volume: 1000

PACIFIC BLUE SELECT™ 2-PLY PERFORATED PAPER TOWEL ROLL (PREVIOUSLY PREFERENCE®) BY GP PRO, WHITE, 12 ROLLS PER CASE

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Features ▾

Related Products ▾

Specifications ▲

Product Details

Brand Owner	GP
Brand	Pacific Blue®
Sub Brand	PACIFIC BLUE SELECT®
MFG Part#	27700
Color	WHITE
EA - UPC	073310277004
Each Per Ship Unit	12 ROLL(S)
Case Total	3000 SHEET(S)
Towel (WxL)	11" x 9"

Roll Diameter	5.75
Core Size	1.625
Min. Recycled %	
Buy Multiple	20 CS
Sheet Count	250
Emboss	UNIVERSAL
Ply	2
Linear Feet per Roll	183.3333
NMFC Code	TOWEL >10IN CORE

Case Shipping Info

Case GTIN	10073310277001
Case Gross Wgt	19 LBS
Case Net Wgt	17.5 LBS
Case Dimensions (LxWxH)	22.8" x 16.1" x 11.5"
Case Volume	2.481 FT3

Each Shipping Info

Each Gross Wgt	LB
Each Net Wgt	1.458 LB
Each Dimensions (LxWxH)	" x " x "
Each Volume	0.207 FT3

Unit Shipping Info

Tl-Qty/Layer	5
HI-Layers/Unit	8
Unit Qty	40
Unit Dimensions (LxWxH)	48.2" x 39" x 93"
Full Trk Qty 53' PLT	1200
Ship Container Type	53 Ft Trk Pallet Ship
Height w/PLT	99"
Floor height w/out PLT	93"

Product Information

Product Support

Selling Resources

Line 33

Marcal #06210, 100% Recycled White 12 Individually Wrapped Roll Jumbo Single Kitchen Roll Paper Towel, GS1

This Jumbo, White, 2-Ply Kitchen Roll Towel is:

- 100% Recycled and Sustainable
- Whitened without chlorine bleach
- Perforated and embossed for added strength
- Individually wrapped rolls for sanitary and convenient storage
- Great for everyday cleaning in work and break areas
- Jumbo rolls = less maintenance
- Packed 12 rolls per case



Brand: Marcal
UPC (12 Digit): 0 43032-06210 3

SHEET SPECIFICATIONS

Length: 8"
Width: 11"
Count: 210
Ply: 2

CASE SPECIFICATIONS

Case UPC: 1 00 43032-06210 0
Length: 23.87"
Width: 17.75"
Height: 12.12"
Actual Cube: 2.97'
Inflated Cube: 3.54'
Case Weight: 18.2 lbs
Packages Per Case: 12
Count Per Package: 1
Shipping Unit: Corrugated

PALLET SPECIFICATIONS

Layer: 4
Tier: 8
Cases: 32
Length: 48"
Width: 40"
Height: 102"
Weight(lbs): 620 lbs
Cases Per 48' Trailer: 896
Cases Per 53' Trailer: 960

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Mfg: 47052 Last 12 month volume: 1610

PACIFIC BLUE SELECT® 1/2-FOLD TOILET SEAT COVER BY GP PRO (GEORGIA-PACIFIC), WHITE, 1,000 COVERS PER CASE

[Expand](#)**Features****Related Products****Specifications****Product Details**

Brand Owner	GP
Brand	Pacific Blue®
MFG Part#	47052
Color	White
EA - UPC	073310470528
EAN-13	10073310470525
Each Per Ship Unit	4 PACK(S)
Items Per Each	1 SEAT COVER(S)
Case Total	4 SEAT COVER(S)

UNSPSC	14111702
Material	47052
Core Size	0.000
Replaces Item	47048
Buy Multiple	10 CS

Case Shipping Info

Case GTIN	10073310470525
Case Gross Wgt	6.085 LBS
Case Net Wgt	5.675 LBS
Case Dimensions (LxWxH)	16.140" x 10.630" x 3.350"
Case Volume	0.333 FT3

Each Shipping Info

Each Gross Wgt	0.00 LB
Each Net Wgt	1.419 LB
Each Dimensions (LxWxH)	0.000" x 0.000" x 0.000"
Each Volume	0.083 FT3

Unit Shipping Info

TI-Qty/Layer	10
HI-Layers/Unit	14
Unit Qty	140
Unit Dimensions (LxWxH)	48.030" x 37.400" x 46.900"

Product Information

Product Support

Selling Resources

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Mfg: 57710 Last 12 month volume: 10

1/2-FOLD TOILET SEAT COVER DISPENSER BY GP PRO (GEORGIA-PACIFIC), WHITE, 1 DISPENSER

[Expand](#)**Features****Related Products****Specifications****Product Details**

Brand Owner	GP
Brand	Safe-T-Gard™
Sub Brand	SAFE-T-GARD™
MFG Part#	57710
Color	WHITE
EA - UPC	00073310577104
Dispenser (LxWxH)	16.375" x 2.5" x 11.75"
Buy Multiple	10 EA

Each Gross Wgt	1.39 LB
Each Net Wgt	.985 LB
Each Dimensions (LxWxH)	12" x 3.125" x 17"
Each Volume	.369 FT3
Items Per Each	1 DISPENSER

Unit Shipping Info

Tl-Qty/Layer	50
Hi-Layers/Unit	4
Unit Qty	200
Unit Dimensions (LxWxH)	48.25" x 39.38" x 69.5"
Each Per Ship Unit	1 DISPENSER

Product Information

Product Support

Selling Resources

05320-05320

	WypAll® is the number one brand of disposable wipes in the US and Canada. Create a clean work environment with light to medium duty general cleaning solutions. When you need a light-duty towel to deliver results at an economical price, the WypAll® General Clean L10 Light Cleaning Towels are a great choice. They are soft, strong and absorbent, so they're a favorite replacement for cleaning towels for spray-and-wipe jobs, glass surface cleaning, absorbing small liquid spills, detail and final assembly wiping. You'll find these disposable towels in hospitality housekeeping, retail cleaning and general light-duty cleaning pursuits. They're even gentle enough to use as hand wipes. WypAll® General Clean L10 Light Cleaning Towels are manufactured using a very efficient manufacturing technology that makes them extra absorbent. Since these white towels absorb better than towels and drink up liquids faster, you get better drying performance that can reduce usage overall. The single fold Pop-Up Box format delivers a clean, fresh towel each time and protects your towels against splashes, dust and other contaminants. The one-at-a-time dispensing can help you reduce waste and save money. WypAll® General Clean L10 Light Cleaning Towels are a terrific, reliable replacement for paper towels and can add efficiency to your business. They meet EPA guidelines for recycled fiber content.	Non-Sterile
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General_Product_Information

Product:	05320
Alt Product:	NA
Product Category:	Wiping & Cleaning
Drilldown Category:	General Cleaning
UPN (Universal Product Number):	NA
UPC (Universal Product Code):	NA
SCS (Shipping Container Symbol):	10036000053200
Color:	White
Fragrance:	NA
Size:	9" x 10.25"
Recycled Fiber Content:	NA
Post Consumer Waste:	NA
Process Chlorine Free:	NA
Fragrance & Dye Free:	NA
Meets EPA:	Yes
FSC Certified:	NA
Green Seal Certified:	NA

EcoLogo® Certified:	NA
Recyclable Container:	NA
UOM:	CS
Core Size:	NA
Country of Origin:	United States
Packaging	

Packaging Details:	White, single fold towels dispense one at a time in the Pop-Up box, provide a clean, fresh towel every time
Case Dimensions:	19.000 X 16.875 X 15.438
Length:	19.000
Height:	15.438
Width:	16.875
Weight:	15.585
Volume:	NA
Floor Load/Slip Sheet Cube:	3
Floor Load/Slip Sheet Specification:	NA
Floor Load/Slip Sheet Cases/Layer:	6 Case(s) per Layer(s)
Floor Load/Slip Sheet Layer/Stack:	6 Layer(s) per Stack(s)
Floor Load/Slip Sheet Cases/Stack:	36 Case(s) per Stack(s)
Pallet Load Cube:	3
Pallet Load Specification:	NA
Pallet Load Cases Layer:	6 Case(s) per Layer(s)
Pallet Load Layers/Stack:	6 Layer(s) per Stack(s)
Pallet Load Cases/Stack:	36 Cases(s) per Stack(s)

Substitutue Products

Data Not Available!

Related Products

05925-05925

	WypAll® is the number one brand of disposable wipes in the US and Canada. Help reduce contamination risk with cleaning, disinfecting and sanitizing solutions. If you've been using either laundered shop towels or textile shop rags for foodservice prep, you can trust WypAll® X70 cloths as a hygienic alternative. WypAll® X70 Food Service Towels are heavy duty cloths, with high-tech HydroKnit fast-absorbing material. WypAll® X70 premium foodservice prep cloths are made of soft pulp fibers, bonded to a polypropylene base sheet for absorbency and tear resistance, making them suitable for removing dirt, oil, grime and solvents in a variety of industrial, manufacturing and foodservice industries. They feature a textured surface, which helps efficiently pick up food particles. Plus, they come conveniently and compactly packaged in a quarterfold format (an alternative to a box of rags) and are so sturdy that they can often be used more than once (once you've used them a few times, they're disposable). They are designed to clean surfaces and tools, making them a must-have for your operation.	Non-Sterile
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General_Product_Information

Product:	05925
Alt Product:	NA
Product Category:	Wiping & Cleaning
Drilldown Category:	Disinfecting & Enhanced Hygiene
UPN (Universal Product Number):	NA
UPC (Universal Product Code):	NA
SCS (Shipping Container Symbol):	10036000059257
Color:	White
Fragrance:	NA
Size:	23.5" x 12.5"
Recycled Fiber Content:	NA
Post Consumer Waste:	NA
Process Chlorine Free:	NA
Fragrance & Dye Free:	NA
Meets EPA:	NA
FSC Certified:	NA
Green Seal Certified:	NA
EcoLogo® Certified:	NA
Recyclable Container:	NA

UOM:	CS
Core Size:	NA
Country of Origin:	United States
Packaging	

Packaging Details:	1 case = 1 box, 300 sheets per box; White with Blue Stripe; Quarterfold box
Case Dimensions:	13.250 X 12.438 X 12.125
Length:	13.250
Height:	12.125
Width:	12.438
Weight:	10.355
Volume:	NA
Floor Load/Slip Sheet Cube:	1
Floor Load/Slip Sheet Specification:	NA
Floor Load/Slip Sheet Cases/Layer:	12 Case(s) per Layer(s)
Floor Load/Slip Sheet Layer/Stack:	8 Layer(s) per Stack(s)
Floor Load/Slip Sheet Cases/Stack:	96 Case(s) per Stack(s)
Pallet Load Cube:	1
Pallet Load Specification:	NA
Pallet Load Cases Layer:	12 Case(s) per Layer(s)
Pallet Load Layers/Stack:	8 Layer(s) per Stack(s)
Pallet Load Cases/Stack:	96 Cases(s) per Stack(s)

Substitute Products

Data Not Available!

Related Products

Data Not Available!

Regulatory Information

Hazmat Ind

NA