

Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia **Request for Quotation** 20 - Household Items

Proc Folder: 352542			
Doc Description: Addend	dum - 01 Statewide contract for Sanitary Paper Products		
Proc Type: Statewide MA	(Open End)		
Solicitation Closes	Solicitation No	Version	
2017-07-20 13:30:00	CRFQ 0212 SWC1800000001	2	
	Proc Type: Statewide MA Solicitation Closes 2017-07-20	Proc Type: Statewide MA (Open End) Solicitation Closes Solicitation No 2017-07-20 CRFQ 0212 SWC1800000001	Proc Type: Statewide MA (Open End) Solicitation Closes Solicitation No Version 2017-07-20 CRFQ 0212 SWC1800000001 2

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

Vendor Name, Address and Telephone Number:

Liberty Distributors, INC.
6015 NATIONAL ROAD.
POBOX 498
TRIAdelphin, WV 2605-9

1-800-828-9920

07/19/17 09:54:18 WU Purchasing Division

FOR INFORMATION CONTACT THE BUYER			-
Brittany E Ingraham			
(304) 558-2157			
brittany.e.ingraham@wv.gov			
		1 1	_
Signature X FEIN #	550677029	DATE 7/18/17	
All offers subject to all terms and conditions contained in this solicitation		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMAITON:

Addendum

Addendum No.01 issued to publish and distribute the attached information to the vendor community.

The West Virginia Purchasing Division is soliciting bids on behalf of the State of West Virginia to establish an Open-End Statewide Contract for Sanitary Paper and Accessories as further defined within these specifications. This Contract will be available to Agencies of the State of West Virginia and its political subdivisions.

INVOICE TO		SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATION	S AS INDICATED BY ORDER	STATE OF WEST VIRG VARIOUS LOCATIONS	GINIA G AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Please see Exhibit A Pricing Page.	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #	
14110000				

Extended Description:

Vendors should complete all columns of the attached Excel file labeled SANPAP17_PriceSheet LOCKED. Columns highlighted in green indicate information inputted by the vendor. Gray highlighted areas are not applicable to the product listed.

SOLICITATION NUMBER: CRFQ SWC1800000001 Addendum Number: No.01

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

A	ppli	cabl	le A	ddendum Category:
		[]	Modify bid opening date and time
		[1	Modify specifications of product or service being sought
		[🗸	1	Attachment of vendor questions and responses
		[I	Attachment of pre-bid sign-in sheet
		[ĺ	Correction of error
		[1	Other
De	escri	ptio	n oi	Modification to Solicitation:
	This a	adde	ndu	m is issued to modify the solicitation per the attached documentation and the following
				e of this addendum is to publish vendor questions and responses.
	No ot			

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

Statewide Contract for Sanitary Paper Products CRFQ SWC180000001 Vendor Questions and Agency Answers

- Q1.) Since this is being rebid, are only the vendors who participated in the first pre-bid meeting authorized to bid or is it now open to anyone?
 - A1.) This solicitation is open to any vendor who meets the mandatory requirements set forth in the specifications.
- Q2.) Are you able to please email me an award tabulation with the vendor name on it?
 - A2.) These items were recently solicited as CRFQ SWC1700000017 that opened on: 06/06/2017. Vendors may review submitted bid responses by visiting the west Virginia Purchasing Division "Bid Opening Index" at the following: http://www.state.wv.us/admin/purchase/Bids/FY2017/BO20170606.html
 - No award was made from this solicitation.

These items were previously solicited and awarded under the Contract: SANPAP13 that opened on: 08/27/2013. Vendors may review submitted bid responses by visiting the west Virginia Purchasing Division "Bid Opening Index" at the following:

http://www.state.wv.us/admin/purchase/Bids/FY2014/BO20130827.html to review previously submitted bids.

- Q3.) Are you able to clarify regarding delivery, if there is 1 central warehouse or how many warehouse locations are there?
 - A3.) This solicitation is open to all state spending units and political subdivisions per item 39 of the terms and conditions. Please also see item 6 of the specifications regarding delivery. There is no central warehouse owned or operated by the State. Vendor will be required to deliver per the specifications of the solicitation.
- Q4.) Roughly how many deliveries would take place throughout the year?
 - A4.) Since this is open to all State entities and Political subdivisions this quantity is not known nor can it be accurately estimated.
- Q5.) Can you supply the Previous Bid Tab for this Bid?
 - A5.) See Answer 2 above.

- Q6.) Why was the Bid opened on 6/6/2017 cancelled?
 - A6.) This solicitation was re-bid due to no vendors meeting mandatory requirements and flawed specifications.
- Q7.) Do we have to bid on all items?
 - A7.) Yes. Per page 39, item 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 the Contract Items meeting the required specifications for the lowest overall TOTAL BID AMOUNT as shown on the Pricing Pages.

- Q8.) Are we supplying dispensers AND installing them, or just supplying them?
 - A8.) Just suppling them.
- Q9.) Approx. how many locations are there deliveries to?
 - A9.) See Answer 4 above.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

[]	X _]	Addendum No. 1	[]	Addendum No. 6
[]	Addendum No. 2	[]	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
1]	Addendum No. 4	[]	Addendum No. 9
[]	Addendum No. 5	[]	Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Authorized Signature

7-18-17

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

- 1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
- 2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
- 3. PREBID MEETING: The item identified below shall apply to this Solicitation.

 A pre-bid meeting will not be held prior to bid opening

 A NON-MANDATORY PRE-BID meeting will be held at the following place and time:

 A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: July 13, 2017 at 9:00 AM EST

Submit Questions to: Brittany Ingraham 2019 Washington Street, East Charleston, WV 25305

Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)

Email: Brittany.E.Ingraham@wv.gov

- **5. VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
- 6. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is: Department of Administration, Purchasing Division 2019 Washington Street East Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID: BUYER: SOLICITATION NO.: BID OPENING DATE: BID OPENING TIME: FAX NUMBER:

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression or Interest or Request for Proposal is not permitted in wvOASIS.

For Request For Proposal ("RFP") Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus N/A convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)

Technical
Cost

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: July 20, 2017 at 1:30 PM EST

Bid Opening Location: Department of Administration, Purchasing Division 2019 Washington Street East Charleston, WV 25305-0130

- 8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.
- **9. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.
- 10. ALTERNATES: Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
- 11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.
- 12. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.
- **13. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.
- 14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
- 15. PREFERENCE: Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

- 16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, womenowned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 17. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
- 18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.
- 19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance."
- 20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b."

21. 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.

22. INTERESTED PARTY DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$100,000, the vendor must submit to the Purchasing Division a disclosure of interested parties to the contract, prior to contract award. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. "Interested parties" means: (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors; (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract; and (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency: Provided, That subdivision (2) shall be inapplicable if a business entity is a publicly traded company: Provided, however, That subdivision (3) shall not include persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.

GENERAL TERMS AND CONDITIONS:

- 1. CONTRACTUAL AGREEMENT: Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid 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.

determined in accordance with the category that has been identificant below:	m of this Contract shall be ied as applicable to this
▼ Term Contract	
Initial Contract Term: This Contract becomes effective on upon award and extends for a period of	one (1) year(s).
Renewal Term: This Contract may be renewed upon the mutual and the Vendor, with approval of the Purchasing Division and the (Attorney General approval is as to form only). Any request for rethe Purchasing Division thirty (30) days prior to the expiration day appropriate renewal term. A Contract renewal shall be in accordance conditions of the original contract. Renewal of this Contract is line successive one (1) year periods or multiple renewal periods of less the multiple renewal periods do not exceed thirty-six (36) months it this Contract is prohibited. Notwithstanding the foregoing, Purch required on agency delegated or exempt purchases. Attorney Genfor vendor terms and conditions.	e Attorney General's office enewal should be submitted to the of the initial contract term of the with the terms and the office of the initial contract term of the with the terms and the office of t
Delivery Order Limitations: In the event that this contract permit order may only be issued during the time this Contract is in effect within one year of the expiration of this Contract shall be effective delivery order is issued. No delivery order may be extended beyon has expired.	Any delivery order issued for one year from the date the
Fixed Period Contract: This Contract becomes effective upon to proceed and must be completed within	
Fixed Period Contract with Renewals: This Contract become receipt of the notice to proceed and part of the Contract more fully specifications must be completed within	y described in the attached
Upon completion, the vendor agrees that maintenance, monitoring, provided for one year thereafter with an additional renewal periods or multiple renewal periods of less than one year prenewal periods do not exceed months in total Contract is prohibited.	successive one year
One Time Purchase: The term of this Contract shall run from a Document until all of the goods contracted for have been delivered Contract extend for more than one fiscal year.	the issuance of the Award I, but in no event will this
Other: See attached.	

upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed. 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 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. 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 of 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 below must be provided to the Purchasing Division by the Vendor as specified below. BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid. PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of . The performance bond must be received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately

labor/material payment bond in the amount payment bond must be delivered to the Pur	t of 100% of the Contract valu	l Vendor shall provide a ale. The labor/material stract award.
In lieu of the Bid Bond, Performance Bond provide certified checks, cashier's checks, cashier's check, or irrevocable letter of crec amount and delivered on the same schedule lieu of a performance and labor/material pa \$100,000. Personal or business checks are r Virginia Code § 5-22-1 (d) mandates that a payment bond for construction projects. Acc labor/material payment bonds for construction	or irrevocable letters of credit dit provided in lieu of a bond of a as the bond it replaces. A lett yment bond will only be allow not acceptable. Notwithstanding vendor provide a performance coordingly, substitutions for the	Any certified check, must be of the same ter of credit submitted in wed for projects undering the foregoing, West and labor/material
MAINTENANCE BOND: The apparent maintenance bond covering the roofing system delivered to the Purchasing Division prior to	em. The maintenance bond m	vide a two (2) year ust be issued and
☐ LICENSE(S) / CERTIFICATIONS / P. Section entitled Licensing, of the General Te shall furnish proof of the following licenses, award, in a form acceptable to the Purchasin ☐	erms and Conditions, the appa certifications, and/or permits	rent successful Vendor

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award 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. Subsequent to contract award, and prior to the insurance expiration date, 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 mandated herein, including but not limited to, policy cancelation, policy reduction, or change in insurers. The insurance coverages identified below must be maintained throughout the life of this contract. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

ven	dor must	maintain:							
□ Co	mmercia	d General	Liability Ins	surance	in at leas	t an am	ount of:		
			Insurance in			nt of:			
	ressiona	i/iviaipract	ice/Errors a	ind Omis	ssion Ins	urance	in at le	ast an am	ount of:
Con	mmercial	l Crime an	d Third Par	ty Fideli	ty Insur	ance in	an amo	ount of:	
			nce in an am						
☐ Bui	lders Ris	k Insuranc	ce in an amo	unt equal	to 100%	of the	amount	of the Co	ontract.

- 9. WORKERS' COMPENSATION INSURANCE: The apparent successful 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. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper

purpose, the bond or deposit shall be returned in its entirety.
11. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount of
for
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.
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 produc 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 an 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.
14. PAYMENT: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.
15. PURCHASING CARD ACCEPTANCE: The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.
☐ Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

- 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 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.
- 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 § 148-1-6.1.e.
- **20. TIME:** Time is of the essence with regard to 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.
- 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. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- 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. BANKRUPTCY: In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.
- 31. 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.

32. 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.

- 33. 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. 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.
- 34. 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.
- 35. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) 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; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall 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. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

36. 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.

- 37. 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.
- 38. PURCHASING AFFIDAVIT: In accordance with West Virginia Code § 5-22-1(i), the contracting public entity shall not award a contract for a construction project to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees. Accordingly, prior to contract award, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

- 39. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 40. 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.
- 41. 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.requisitions@wv.gov.
- **42. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. 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.

- 43. 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. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. 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 d. 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.

44. 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.

45. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$100,000, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original preaward 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. "Interested parties" means: (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically subcontractors; (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract; and (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency: Provided, That subdivision (2) shall be inapplicable if a business entity is a publicly traded company: Provided, however, That subdivision (3) shall not include persons or business entities performing legal services related to the negotiation or drafting of the applicable contract. The Agency shall submit a copy of the disclosure to the Ethics Commission within 15 days after receiving the supplemental disclosure of interested parties.

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.

F. Mark Peluchette. President

F. MARK Peluchette, President

(Name, Title)

F. MARK Peluchette, President

(Printed Name and Title)

(Printed Name and Title)

(Address)

SEC-828-9920 Ext. 113 (F)304-547-0490

(Phone Number) / (Fax Number)

MARKED Liberty distributors. Com

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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 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.

Liberty Distributors, INC.	
(Authorized Signature) (Representative Name, Title)	
F. Plack Peluchette President (Printed Name and Title of Authorized Representative)	
7-18-17 (Date)	
800-828-9920 Ext. 113 (F) 304-547-049 (Phone Number) (Fax Number)	0

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.

These items were recently solicited as CRFQ SWC1700000017 that opened on: 06/06/2017. Vendors may review submitted bid responses by visiting the west Virginia Purchasing Division "Bid Opening Index" at the following: http://www.state.wv.us/admin/purchase/Bids/FY2017/BO20170606.html

No award was made from this solicitation.

These items were previously solicited and awarded under the Contract: SANPAP13 that opened on: 08/27/2013. Vendors may review submitted bid responses by visiting the west Virginia Purchasing Division "Bid Opening Index" at the following: http://www.state.wv.us/admin/purchase/Bids/FY2014/BO20130827.html to review previously submitted bids.

It is the intent to have the awarded contract in place and become effective December 1st, 2017.

- 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 Section3.1 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 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.
- 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.
- 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: <u>.0064 lbs.</u> per sq. ft.

- 3.1.1.3.2.6 Chlorine free processing.
- **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: <u>.0060 lbs.</u> 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: <u>.0035 lbs.</u> 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.

- **3.1.1.3.5.3** Minimum Basis Unit Weight of: <u>.0063 lbs.</u> 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: <u>.0062</u> 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: <u>.0059 lbs.</u> 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.
- **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 roll up to a maximum of 9" diameter.
 - **3.1.2.4.3.3** Must be constructed of plastic.

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.
 - **3.1.3.3.2** Minimum Basis Unit Weight of: <u>.0086 lbs</u>. per sq. ft.
- **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.
- **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 PacificenMotion; 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 PacificenMotion; Model 59460 or Equal.
 - 3.1.4.4.2.1 Must be constructed of plastic.
 - 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-Comnatic; 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.
 - 3.1.4.4.1 Must be constructed of plastic.
 - 3.1.4.4.2 Must be able to be wall mounted.
 - 3.1.4.4.3 Must have a push paddle to dispense towels.

3.1.4.4.4 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.
 - **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: <u>.0073 lbs.</u> 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 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.
- 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: <u>.0074 lbs.</u> 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 of metal construction.
 - 3.1.6.4.1.2 Must be able to be wall mounted.
 - 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: <u>.0061 lbs.</u> 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.
- **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: <u>.0083 lbs.</u> 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: <u>.0032 lbs.</u> 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.
 - 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 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.

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 the Contract Items meeting the required specifications for the lowest overall TOTAL BID AMOUNT as shown on the 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.

The Price quoted must take into account and consideration any and all 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 \$300.00 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.

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.

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)].

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, email, 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.

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 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.
- **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: MACK Peluche He
Telephone Number: 800 - 828 - 9920 ExT. 113
Fax Number: 304-547-0490
Email Address: MAIKP@ liberty distributors. Com

EXHIBIT B KNOWN STATE USAGE

Product,From	01/01/16 to	12/31/16
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	111 01/01/10 10 12/31/10			
Product	ProdDesc	QtyShp	UON	/ Extended
GP-20603	ACCLAIM C-FOLD PAPER TOWEL	4554		74913.30
GP-21924	ENVISION C-FOLD PAPER TOWEL	1116	CS	18660.60
GP-23504	ENVISION SINGLEFOLD PAPER	60	CS	921.00
GP-26401	ENVISION HARDWOUND ROLL PAPER	124	CS	2120.40
GP-27700	PERFERENCE HOUSEHOLD ROLL	1209	CS	24240.45
GP-28290	ENVISION BROWN EPA ROLL TOWEL	17	CS	328.95
GP-47046	SAFE-T-GARD TOILET SEAT COVER	307	CS	9670.50
GP-47410	ENVISION FACIAL TISSUE 100/BX	415	CS	6411.75
GP-54338	VISTA PUSH PADDLE ROLL	26	CS	650.00
GP-56650/01	COMBINATION TOWEL DISPENSER	24	EA	300.00
GP-57710	SAFE-T-GARD TIOLET SEAT COVER	38	EA	152.00
GP-59460	enMOTION TOWEL DISPENSER	22	CS	847.00
GP-89460	enMOTION ROLL TOWEL 6/CS HIGH	1771	CS	85804.95
KC-01040	SCOTT HARD ROLL TOWEL 8"X800"	32	CS	1483.20
KC-01080	KLEENEX HARD ROLL TOWEL	294	CS	12715.50
KC-01801	100% RECYCLED FIBER BROWN	3648	CS	56726.40
KC-01890	KLEENEX MULTIFOLD PAPER TOWEL	3935	CS	65894.13
KC-04142	SCOTT HARD ROLL TOWEL 8"X800"	203	CS	7845.95
KC-04460	SCOTT STANDARD TOILET TISSUE	3881	CS	129431.35
KC-05102	SCOTT STANDARD TOILET TISSUE	3583	CS	142424.25
KC-05320	WYPALL L10 UTILITY WIPER	190	CS	5491.00
KC-05925	WYPALL X70 FOOD SERVICE WIPER	67	CS	1725.25
KC-07223	9" DIA SCOTT JRT JUMBO TOILET	1005	CS	25627.50
KC-07805	9" DIA SCOTT JUMBO TOILET	1110	CS	26307.00
KC-07827	12" DIA SCOTT JUMBO TOILET		CS	6377.75
KC-09507	INSIGHT JRTJR DISP/STUB ROLL		CS	82.50
KC-17713	KLEENEX COTTONELLE TOILET		CS	146535.71
KC-25630	KLEENEX HARD ROLL TOWEL 6/CS		CS	14448.00
KC-29741	MOD NG ELECTRONIC DISP. WHITE		EA	75.00
KC-50606	8" DIA KLEENEX HARD ROLL		CS	28351.75
	TOTAL	34215		896563.14

Liberty Pistributors.

VENDORS SHOULD COMPLETE ALL COLUMNS. COLUMNS HIGHLIGHTED IN GREEN INDICATE INFORMATION INPUTTED BY THE VENDOR. GRAY HIGHLIGHTED AREAS ARE NOT APPLICABLE TO THE PRODUCT LISTED.

7/7/2017

Miscellaneous Paper Products

All contentions to broad causes are for illustration purposes only and plant from the content of the content		Eligible Item Description					Item Information and Pricing						The Brief of Files				
Service Train Member M		All references to b	orand nam	es are for illustra	ation purposes o	nly and	The information below is necessary to fully evaluate the vendor's bid response. Failure to provide the						Pricing for Evaluation				
Description		vendors may bid t	he brand I	isted or an equa	I product.		information req	uested may result	in the disqual	ifiation of tl	ne vendor's l	bid.	o provide tile	purposes.	n provided in	this section w	Il be used for evaluation
Control Cont	ltem			Manufacturer	Model/Product	No. (If		(Rolls or Packages of Paper for	(Cost Per	Length in			Weight (Pounds	Unit Price			Extended Unit Price
Const Specie Pyr 60 Private County		Bathroom Tis	Y				DESCRIPTION OF THE PARTY				ALC: NO.	9459 1194 (1195)		THE PERSON NAMED IN		100 S SW (200 S 200 S	
2 28 10 10 10 10 10 10 10 1	11	Small Single Ply Roll	or Equal	CLARK	5102.00		\$39.70	80	\$0.50	403 3300	0.3417	0.5363	0.0000	40,000			
Sould Double Pty	2		or equal		17713.00		\$29.84	60								40000	
Large Style Fig. \$\frac{1}{2}\text{col}{1}\text{ col}{1}\text{ col}{	3		01 or		4460.00		#25.00						0.0070	ψ0.0091	Square Foot	100,000	\$970.72
Large Double Pt CCUPIEZY MARCHEST TST2100 \$24.113 6 \$4.02 200,0000 2788 27970 0.0058 \$0.0058 \$0.0059 \$0.0058 \$0.0058 \$0.0058 \$0.0059 \$0.0058 \$0.0059 \$0.0058 \$0.0059 \$0.0058 \$0.0059			GP13718	KIMBERLY							PERSONAL PROPERTY.				Square Foot	100,000	\$704.18
But process Control	5	Roll	KC07827 or Equal	KIMBERLY										il and the second			\$929.68
The contract Period Service Contract Period	6	Roll	or equal	CLARK	MINISTER STATE		STORY OF THE PARTY	BENEFIT VILLEY				Della Maria de Cal					
Comparison Com	7	Roll	or equal		7805.00		\$24.10	12	- W		Production of	HARLES HERE		1000			
Busine Guide Disposary Ot of Cerosca Town-fold Cepe2008 Cepe200		Bathroom Tissue D		A SERVICE SERVICE		ENERGY STREET						11,020	0.0039	\$0.0068	Square Foot	250,000	\$1,697.37
Proceedings Procedure Pr	8		01 or		57120.00		\$2.00	1	\$2.00			3024					
Enclosed Large Rol GPS0000 SMBERILY 1900 \$2.000 \$2.000 \$2.000 \$3.00000 \$3.0000 \$3.0000 \$3.0000 \$3.0000 \$3.0000 \$3.0000 \$3.0000 \$3.0000 \$3.0000	9				59206.00										Each	100	\$200.00
Roll Towels	10								2000					\$2.0000	Each	200	\$400.00
11 Unbleached OF Equal CLARK 4142,00 \$39.58 12 \$3.30 800,000 0.6867 3.8400 0.0068 \$0.062 Square Foot 100,000 \$518.41 14 Hard Roll Towel Bleached Foot Colored Foot Foo		Roll Towel	s	Marie Sales	3001,00		\$2.00	CONTRACTOR OF THE PARTY OF THE	\$2.00					\$2.0000	Each	300	\$600.00
Hard Roll Towel KC50000 GEORGIA S2000 S338 S2 S3 30 800,0000 6667 3,6400 0,0068 \$0,0062 Square Foot 100,000 \$518.41	11								-		BUREA		The second secon				
Hard Roll Towel CO1000 GEORGIA S2.947 6 S3.941 800.0000 G.6558 3.8483 0.0073 \$0.0075 \$0.uare Foot 100,000 \$745.59		Hard Roll Towel	KC50606	GEORGIA						TENESTE OF	0.6667	3.6400	0.0068	\$0.0062	Square Foot	100,000	\$618.41
14 Roll Towel Bleached Co. C		Hard Roll Towel	KC01080	GEORGIA									0.0073	\$0.0075	Square Foot	100,000	\$745.59
High Capacity GP89420 GEORGIA or equal Folding GEORGIA or equal Folding GEORGIA or equal Folding GEORGIA Folding Folding GEORGIA Folding GEORGIA Folding GEORGIA Folding Folding GEORGIA Folding Folding Folding GEORGIA Folding GEORGIA Folding Folding GEORGIA Folding Folding GEORGIA Folding Folding GEORGIA Folding GEORGIA Folding GEORGIA Folding Folding GEORGIA GEORGIA Folding GEORGIA Folding GEORGIA Folding GEORGIA Folding GEORGIA Folding GEORGIA Folding GEORGIA GEORGIA Folding GEORGIA G			KC01040	KIMBERLY									0.0098	\$0.0129	Square Foot	100,000	\$1,292.96
High Capacity Towel GP8940 GP0810 Square Foot 100,000 \$1,655,13		High Capacity	GP89420	GEORGIA						800.0000	0.6667	3.3250	0.0062	\$0.0073	Square Foot	100,000	\$734.65
High Capacity Towel GP250 CLARK 25630,00 \$1.07 6 \$8.51 800,000 0.8333 4.6667 0.0070 \$0.0128 Square Foot 250,000 \$3.192,00		High Capacity Towel	GP89460	GEORGIA			\$47.50	6	\$7.92	700.0000	0.6833	3.0483	0.0064	\$0.0166	Square Foot	100,000	\$1,655.13
Hardround Roll GP28401 GEORGIA Or equal PACIFIC 26401.00 \$16.95 12 \$1.41 350.0000 0.6292 3.8233 0.0087 \$0.0158 Square Foot 250,000 \$3,941.13		High Capacity Towel	GP2530	KIMBERLY			\$51,07	6	\$8.51	800.0000	0.8333	4.6667	0.0070	\$0.0128	Square Foot	250,000	\$3,192.00
Roll Towel Dispensers		Hardround Roll	GP26401	GEORGIA	25630.00		\$41.66	6	\$6.94	700.0000	0.6292	3.8233	0.0087	\$0.0158	Square Foot	250,000	\$3,941.13
19	18			PACIFIC	26401.00		\$16.95	12	\$1.41	350.0000	0.6563	1.6667	0.0073	\$0.0061	Square Foot	250,000	\$1,537.30
20	19				59498.00		\$2.00	1	\$2.00					\$2,0000	Fach	200	400.00
21 Wall Mount 00B or Automatic Dispenser equal CLARK 9992.00 \$2.00 1 \$2.00 2.0000 Each 200 400.00	20	Automatic Dispenser	or equal		59460.00		\$5.00	1	\$5.00								
22 Push Paddle GP54338 KMBERLY	21	Wall Mount Automatic Dispenser	00B or equal	CLARK	9992.00		\$2.00	1	\$2.00								
23 Single Fold GP20904 GEORGIA Or equal PACIFIC 20904.00 \$18.06 16 \$1.13 213.5416 0.7708 1.1250 0.0068 \$0.0069 Square Foot 250,000 \$1,714.41 Unbleached Or equal PACIFIC 23504.00 \$15.51 16 \$0.07 0.05410 0.7708 0.0068 \$0.0069 Square Foot 250,000 \$1,714.41 0.7708 0.0068 0.0069 \$1,714.41 0.7708 0.0068 0.0069 0.0068 0.0068 0.0068 0.0069 0.0068 0.0068 0.00	22	Dispenser	or equal		9765.00		\$2.00	1	\$2.00								
23 Bleached or equal PACIFIC 20904.00 \$18.06 16 \$1.13 213.5416 0.7708 1.1250 0.0068 \$0.0069 Square Foot 250,000 \$1,714.41 Unbleached or equal PACIFIC 23504.00 \$15.51 16 \$0.07 0.0510 0.0068				GEORGIA				K		THE REAL PROPERTY.	NAME OF STREET	MACHANIZATION		2.0000	Luui	300	000.00
24 Unbleached or equal PACIFIC 23504.00 \$15.51 16 \$0.07	23	Bleached	or equal	PACIFIC	20904.00		\$18.06	16	\$1.13	213.5416	0.7708	1.1250	0.0068	\$0.0069	Square Foot	250,000	\$1,714.41
50.000 51.472.34	24				23504.00		\$15.51	16	\$0.97	213.5416	0.7708	1.2068	0.0073	\$0.0059	Square Foot	250,000	\$1,472.34

25	C-Fold Bleached	GP20603 or equal	GEORGIA PACIFIC	20603.00	\$17.50	10	\$1.75	264.0000	0.8417	1.6600	0.0075				
26	C-Fold Unbleached	GP21924 or equal	GEORGIA PACIFIC	21924.00	\$17.50	10	\$1.75	264.0000	0.8417	1.6600	0.0075	\$0.0079	Square Foot	250,000	\$1,968.87
27	Z/Multiple Fold Bleached	GP21000 or equal	KIMBERLY CLARK	1890.00	\$17.21	16	\$1.08	117.5000	0.7667	0.8190	0.0075	\$0.0079	Square Foot	250,000	\$1,968.87
28	Z/Multiple Fold Unbleached	GP23304 or equal	GEORGIA PACIFIC	23304.00	\$16.08	16	\$1.01	195 8333	0.7667	1.1250		\$0.0119	Square Foot	250,000	\$2,984.95
	Folded Towel Dis	pensers			NAT OF SAME STATE OF SAME	of the second		199,0000	0.7007	1.1250	0.0075	\$0.0067	Square Foot	250,000	\$1,673.38
29	Wall Mount Pull Dispenser	GP56701 or equal	KIMBERLY CLARK	9217.00	\$2.00	1	\$2.00					40,000			NEWSCHOOL STATE OF
30	Wall Mount Pull Dispenser	GP56650/ 01 or equal	KIMBERLY	39719.00	\$2.00	1	\$2.00					\$2.0000	Each	300	\$600.00
	Miscellaneo	us	THE STREET, ST		VIDEO CONTRACTOR OF THE PARTY O		Ψ2.00	Aller Control of the				\$2.0000	Each	300	\$600.00
31	Facial Tissue	GP47410 or equal	GEORGIA PACIFIC	47410.00	\$16.25	30	\$0.54	69.4166	0.6667	0.2843	0.0061				THE RESERVE
32	Kitchen Paper Towel Bleached	GP27700 or equal	GEORGIA PACIFIC	27700.00	\$19.83	12	\$1.65	183.3333	0.9167	1.5167		\$0.0117	Square Foot	50,000	\$585,21
33	Kitchen Paper Towel Unbleached	GP28290 or equal	GEORGIA PACIFIC	28290.00	\$18.10	12	\$1.51	183,3333	0.9167		0.0090	\$0.0098	Square Foot	100,000	\$983.27
34		GP47052 or equal	GEORGIA PACIFIC	47052.00	\$12.92	4	\$3,23	363.3333	1.2083	1.4033	0.0083	\$0.0090	Square Foot	100,000	\$897.49
35	Toilet Seat Cover Dispenser	GP57710 or equal	GEORGIA PACIFIC	57710.00	\$2.00		\$2.00	303.3333	1.2083	1.4188	0.0032	\$0.0074	Square Foot	250,000	\$1,839.34
	Wipers, Light Duty	GP29221 or equal	KIMBERLY	5320.00	\$29.17	10						\$2.0000	Each	300	\$600.00
36				0020.00	\$29.17	18	\$1.62	106.7708	0.7500	1.0688	0.0133	\$0.0202	Square Foot	50,000	\$1,011.86
36		GP29414	KIMBERLY	The second secon											

0.5 IAME: LIBERTY DISTRIBUTORS, INC. IDDRESS: 6015 NATIONAL ROAD (PO BOX 498) TRIADELPHIA, WV 26059	PHONE: FAX:_ EMAIL:	1-800-828-9920 EXT. 113 304-547-0490
ERSON: MARK PELUCHETTE (Please print)		
UTHORIZED EPRESENTATIVE:	7/18/2017	
UTHORIZED FMARK PELUCHEHE	(Date)	

Total Bid Amount: 46,343.05

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$100,000 or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation.

"Interested party" or "Interested parties" means:

 A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;

(2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company): and

(3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

Disclosure of Interested Parties to Contracts

Contracting business entity: Liberty Distributors INC.
Address: 6015 NATIONAL Road TRIAdelphia, WV 260
Contracting business entity's authorized agent: F. MARK Pelucheffe
Address: 6055 NATIONAL ROAD POBOX 498 TRIADELPA
Number or title of contract: Solicitation # CRFQ 0212 SWC 180000001 2
Type or description of contract: State of WV SANITARY PAPER PRODUCT
Governmental agency awarding contract:
Names of each Interested Party to the contract known or reasonably anticipated by the contracting business entity (attach additional pages if necessary):
Signature: Date Signed:
☐ Check here if this is a Supplemental Disclosure.
Verification
State of WEST VIRGINIA, County of OHIO
I, <u>F. mark Peluchette</u> , the authorized agent of the contracting business entity listed above, being duly sworn, acknowledges that the Disclosure herein is being made under oath and under the penalty of perjury.
Taken, sworn to and subscribed before me this 18th day of July , 2018.
OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA CARRIE L. STRAIT 313 5th Street Glen Dale, West Virginia 26038 My Commission Expires Dec. 6, 2023
Date Received by State Agency:
Date submitted to Ethics Commission:
Sovernmental agency submitting Disclosure:

WV-10 Approved / Revised 12/16/15

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

	Application is made for 2.5% vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or ,
	Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place o business continuously in West Virginia for four (4) years immediately preceding the date of this certification;
	Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; or,
	Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2.	Application is made for 2.5% vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3.	Application is made for 2.5% vendor preference for the reason checked: Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,
	Application is made for 5% vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6.	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
	Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.
or (b) as	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; sees a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to racting agency or deducted from any unpaid balance on the contract or purchase order.
the requi	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid ired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
and Ir an	nereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder by thing contained within this certificate changes during the term of the contract, Bidder will notify the Purchassion in writing immediately.
	liberty Distributurs, INC. Signed:
Date:	7-18-17 Title: R. DIATK PETUCHETE PRESIDENT
*Check any	y combination of preference consideration(s) indicated above, which you are entitled to receive.

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL OTHER CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) 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, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:				
Vendor's Name: Liberty Distubut	tors, INC	73		
Authorized Signature:	and the second s	Date:	7-18-17	
State of West VIRGINIA			•	
County of OHIV, to-wit:				
Taken, subscribed, and sworn to before me this 18 day	of July		, 20/7	
My Commission expires December 6	, 20_23			
AFFIX SEAL HERE		R	L that	
ALLIY SEAT LIEKE	NOTARY PUBLIC	un	11 such	

OFFICIAL SEAL

NOTARY PUBLIC STATE OF WEST VIRGINIA CARRIE L. STRAIT 313 5th Street Glen Date, West Virginia 28038 My Commission Expires Dec. 6, 2023 Purchasing Affidavit (Revised 07/07/2017)

Line Item #1



05102-SCOTT® Standard Roll Bathroom Tissue



SCOTT® 1-ply Standard Roll Bathroom Tissue is the reliable and practical choice. Meets EPA Standards for post consumer waste content.

MONSTERILE

Current Invoice Price

General Product Information

Product Category:	STANDARD ROLL BATH
UOM:	CS
Size:	4.1" x 4.0" / 10.4cmx10.2cm
Color:	WHITE
SCS (Shipping Container Symbol):	10036000051022
Recycled Fiber Content:	100%
Post Consumer Waste:	40%
Meets EPA:	Yes
FSC Certified:	YES
Green Seal Certified:	NO
EcoLogo® certified	Yes
Drilldown Category:	Bathroom Tissue

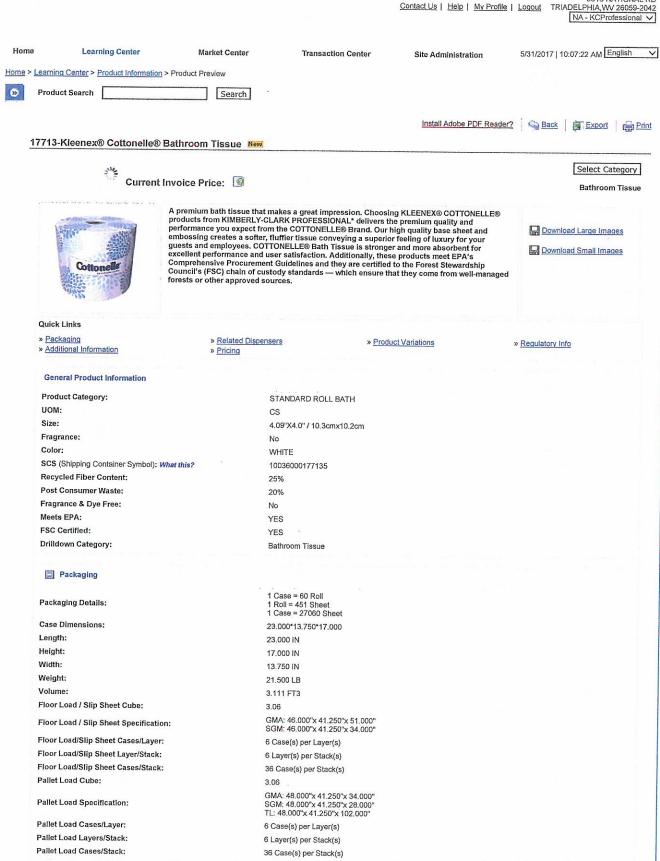
Packaging

Packaging Details:	1 Case = 80 Roll
	1 Roll = 1210 Sheet
	1 Case = 96800 Sheet
Size:	23.375 X 18.500 X 17.000
Length:	23.375 IN
Height:	17.000 IN
Width:	18.500 IN
Weight:	42.900 LB
Volume:	4.254 FT3
Floor Load Cube:	4
Floor Load Specification:	GMA: 46.750"x 37.000"x 51.000"
	SGM: 46.750"x 37.000"x 34,000"
Pallet Load Cube:	5
Pallet Load Specification:	GMA: 48.000"x 40.000"x 34.000"
	TL: 48.000"x 40.000"x 102.000"
Cases/Layers:	4 Case(s) per Layer(s)
_ayers/Stack:	6 Layer(s) per Stack(s)
Cases/Stack:	24 Case(s) per Stack(s)

Line Item # 2

Customer Portal

Steve Shallcross LIBERTY DISTRIBUTORS INC 6015 NATIONAL RD TRIADELPHIA, WV 26059-2042







04460-Scott® 2-ply Standard Roll Bath Tissue

Current Invoice Price:



SCOTT® Brand is the practical choice for bath tissue, offering the ideal blend of great performance and value in products that are eco-friendly. SCOTT® Bath Tissue is the product of choice for customers needing a highly efficient, long lasting, quality product. Highly efficient Long lasting Good value Sustainably sourced

RORSTERILE

General Product Information

Product Category:	STANDARD ROLL BATH
UOM:	CS
Size:	4.1" x 4.0" / 10.4cmx10.2cm
Fragrance:	NO
Color:	WHITE
SCS (Shipping Container Symbol):	10036000044604
Recycled Fiber Content:	100%
Post Consumer Waste:	40%
Process Chlorine Free:	NO
Fragrance & Dye Free:	NO
Meets EPA:	YES
FSC Certified:	YES
EcoLogo® certified	Yes
Recyclable Container:	NO .
Drilldown Category:	Bathroom Tissue

Packaging



04460-Scott® 2-ply Standard Roll Bath Tissue

Packaging Details:	1 Case = 80 Roll	· American la
	1 Roll = 550 Sheet	
	1 Case = 44000 Sheet	
Size:	23.375 X 18.500 X 17.000	
Length:	23.375 IN	1
Height:	17.000 IN	
Width:	18.500 IN	
Weight:	30.160 LB	
Volume:	4.254 FT3	
Floor Load Cube:	4	
Floor Load Specification:	GMA: 46.750"x 37.000"x 51.000"	
	SGM: 46.750"x 37.000"x 34.000"	
Pallet Load Cube:	5	
Pallet Load Specification:	GMA: 48.000"x 40.000"x 34.000"	
	TL: 48.000"x 40.000"x 102.000"	
Cases/Layers:	4 Case(s) per Layer(s)	
Layers/Stack:	6 Layer(s) per Stack(s)	
Cases/Stack:	24 Case(s) per Stack(s)	

Related Dispensers



09021-Kimberly-Clark Profe

Product Variations

Steve Shallcross

Customer Portal

LIBERTY DISTRIBUTORS INC 6015 NATIONAL RD TRIADELPHIA, WV 26059-2042 NA - KCProfessional Contact Us | Help | My Profile | Logout Home Learning Center Market Center Transaction Center 5/31/2017 | 10:05:19 AM English Site Administration Home > Learning Center > Product Information > Product Preview Product Search 07223-SCOTT® JRT Jr. Bathroom Tissue Select Category Current Invoice Price: **Bathroom Tissue** SCOTT® 1-ply JRT Jr. Jumbo Roll Tissue is the reliable and practical choice. One roll of this high capacity tissue equals nearly 5 standard rolls. This system is ideal for those high traffic areas by helping reduce run-outs and re-fills. Meets EPA Standards for minimum post Download Large Images consumer waste content. Download Small Images Quick Links » Packaging » Related Dispensers » Product Variations » Regulatory Info » Additional Information » Pricing General Product Information Product Category: JUMBO ROLL BATH UOM: CS 3.55" x 2,000' / 9.0cm x 609.6m Color: WHITE SCS (Shipping Container Symbol): What this? 10036000072232 Recycled Fiber Content: Post Consumer Waste: 40% Meets EPA: YES FSC Certified: YES Green Seal Certified: NO Drilldown Category: Bathroom Tissue Packaging 1 Case = 12 Roll Packaging Details: 1 Roll = 2000 Feet 1 Case = 24000 Feet Case Dimensions: Length: 18.000 IN Height: 11.125 IN Width: 18,000 IN Weight: 26.900 LB Volume: 2.086 FT3 Floor Load / Slip Sheet Cube: GMA: 54.000"x 36.000"x 44.500" SGM: 54.000"x 36.000"x 33.375" Floor Load / Slip Sheet Specification: Floor Load/Slip Sheet Cases/Laver: 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: 2.35 GMA: 54.000"x 40.000"x 44.500" Pallet Load Specification: SGM: 54.000"x 40.000"x 22.250" TL: 54.000"x 40.000"x 100.125" 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 Case(s) per Stack(s) Related Dispensers

Line Item #5

Customer Portal

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NA - KCProfessional 🗸 Home **Learning Center** Market Center 5/31/2017 | 10:06:15 AM English Transaction Center Site Administration Home > Learning Center > Product Information > Product Preview Product Search Install Adobe PDF Reader? Sack Export Print 07827-SCOTT® JRT Bathroom Tissue Select Category Current Invoice Price: Bathroom Tissue SCOTT® 2-ply JRT Jumbo Roll Tissue is the reliable and practical choice. One roll of this high capacity tissue equals nearly 10 standard rolls. This system is ideal for those high traffic areas by helping reduce run-outs and re-fills. Meets EPA Standards for minimum post consumer Download Large Images Download Small Images Quick Links » Packaging » Related Dispensers » Product Variations » Regulatory Info » Additional Information » Pricing General Product Information Product Category: JUMBO ROLL BATH UOM: CS Size: 3.55" x 2,000' / 9.0cm x 609.6m Color: WHITE SCS (Shipping Container Symbol): What this? 10036000078272 Recycled Fiber Content: 100% Post Consumer Waste: 40% Meets EPA: Yes FSC Certified: YES Green Seal Certified: NO EcoLogo® certified Yes Drilldown Category: Bathroom Tissue Packaging 1 Case = 6 Roll Packaging Details: 1 Case = 12000 Feet Case Dimensions: 24.375*12.375*11.125 Length: 24.375 IN Height: 11.125 IN Width: 12.375 IN Weight: 22,620 LB Volume: 1.942 FT3 Floor Load / Slip Sheet Cube: 2.11 GMA: 49.500"x 36.750"x 44.500" SGM: 49.500"x 36.750"x 33.375" Floor Load / Slip Sheet Specification: Floor Load/Slip Sheet Cases/Layer: 6 Case(s) per Laver(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: 2.18 GMA: 49.500"x 40.000"x 44.500" SGM: 49.500"x 40.000"x 22.250" TL: 49.500"x 40.000"x 100.125" Pallet Load Specification: 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 Case(s) per Stack(s)

Line Item#67

Customer Portal

Steve Shallcross LIBERTY DISTRIBUTORS INC 6015 NATIONAL RD TRIADELPHIA,WV 26059-2042 NA - KCProfessional

Learning Center Market Center 5/31/2017 | 10:11:33 AM English V Transaction Center Site Administration Home > Learning Center > Product Information > Product Preview Product Search Search Install Adobe PDF Reader? Sack Export Print 07805-SCOTT® JRT Jr. Bathroom Tissue Select Category Current Invoice Price Bathroom Tissue SCOTT® 2-ply JRT Jr. Bathroom Tissue is the reliable and practical choice. One roll of this high capacity tissue equals nearly 5 standard rolls. This system is ideal for those high traffic areas by helping reduce run-outs and re-fills. Meets EPA Standards for minimum post consumer waste content. Download Large Images Download Small Images Quick Links » Packaging » Related Dispensers » Product Variations » Regulatory Info » Additional Information » Pricing General Product Information **Product Category:** JUMBO ROLL BATH UOM: CS Size: 3.55" x 1000' / 9.0cm x 304.8m WHITE SCS (Shipping Container Symbol): What this? 10036000078050 Recycled Fiber Content: Post Consumer Waste: 40% Meets EPA: Yes FSC Certified: Yes Green Seal Certified: NO EcoLogo® certified Yes Drilldown Category: Bathroom Tissue Packaging 1 Case = 12 Roll Packaging Details: 1 Roll = 1000 Feet 1 Case = 12000 Feet Case Dimensions: 18.000*18.000*11.125 Length: 18.000 IN Height: 11.125 IN Width: 18.000 IN Weight: 21.035 LB Volume: 2.086 FT3 Floor Load / Slip Sheet Cube: 2.18 GMA: 54.000"x 36.000"x 44.500" Floor Load / Slip Sheet Specification: SGM: 54.000"x 36.000"x 33.375" 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: GMA: 54.000"x 40.000"x 44.500" SGM: 54.000"x 40.000"x 22.250" Pallet Load Specification: TL: 54.000"x 40.000"x 100.125" 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 Case(s) per Stack(s)

Line Stem # 8



Liberty Distributors Incorporated.

Route 40 East, Triadelphia, WV 26059 800-828-9920 | www.libertydistributors.com

Georgia-Pacific® 2-Roll Open Standard Bathroom Tissue Dispenser

Durable, self-locking tissue dispenser holds two standard 4-4.5" -wide roll of tissue up to 5" in diameter for cost-conscious customers.



Description:

Regular two-roll bath tissue dispenser holds two 4.0-4.5"wide rolls of tissue up to 5" in diameter to offer a cost-effective solution for washroom tissue dispensing. It's durable steel construction delivers reliable performance in high-traffic areas. This self-locking design makes refilling rolls quick and easy.

Features & Benefits:

- » Durable steel construction holds up to your most demanding customers
- » 2-roll dispensing design offers a longer service interval approach for washroom tissue dispensing
- » Keyless self-locking design makes servicing quick and easy

Product Details

Brand Owner

GP

Brand

Georgia-Pacific®

MFG Part#

57120/01

Color UP - UPC **Chrome Metal** 073310571201

Each Per Ship Unit

12 Each

Items Per Each

0 Each

Case Total

12 Each Per Case

Dispenser (WxDxH)

12.375" x 4.375" x

2.750"

UNSPSC

47131710

Replaces Item

57120

Buy Multiple

12 EA

Case Shipping Info

Case GTIN

10073310571208

Case Gross Wat

31,200 LBS

Case Net Wgt

19.440 LBS

Case Dimensions

23.750" x 13.125" x

(LxWxH)

14.500"

Case Volume

2.616 CFT

Each Shipping Info

Each Gross Weight

1.8 LBS

Each Net Wgt

1.62 LBS

Each Dimensions

4.375" x 12.375" x

2.750"

Each Volume

0.218 CFT

Unit Shipping Info

TI-Qty/Layer

6

HI-Layers/Unit

7

Unit Qty

42

Unit Dimensions (LxWxH)

47.500" x 39.375" x 101.500"





Liberty Distributors Incorporated.

Route 40 East, Triadelphia, WV 26059 800-828-9920 | www.libertydistributors.com

Georgia-Pacific® Two Roll Side-by-Side Covered Bathroom Tissue Dispenser

Two roll up to 4" width bathroom tissue dispenser with higher capacity rolls can offer longer service intervals & reduced maintenance requirements versus standard rolls.



Description:

This double-roll, covered bath tissue dispenser is designed to reduce maintenance time, minimize outages and reduce waste, making it ideal for high-traffic areas, office buildings, healthcare and foodservice facilities. The system is designed to hold up to 2 rolls 1,000 sheet 2-ply, or 2 rolls 1800 sheets 1-ply tissue making this dispensing system a cost-effective solution for your high-traffic needs.

Features & Benefits:

- » Easy-to-fill, high-capacity dispenser reduces labor and maintenance costs
- » Sliding gate mechanism helps ensure full utilization of the stub roll, eliminating stub roll waste
- » Dispenser can be mounted vertically or horizontally

Product Details

Brand Owner GP

Brand Georgia-Pacific® MFG Part# 59206

Color Translucent Smoke

UP - UPC 073310592060

Each Per Ship Unit 1 Each

Items Per Each 0 Each

Case Total 1 Each

Dispenser (WxDxH) 13.580" x 5.730" x 8.590"

> UNSPSC 47131710

Replaces Item 52102 Buy Multiple 1 EA

Case Shipping Info

Case GTIN 10073310592067

Case Gross Wgt 2.520 LBS Case Net Wgt 2.060 LBS

13.820" x 5.980" x Case Dimensions

(LxWxH) 9.090" Case Volume 0.435 CFT

Each Shipping Info

Each Gross Weight 2.52 LBS Each Net Wgt 2.06 LBS

13.820" x 5.980" x 9.090" Each Dimensions

Each Volume 0.435 CFT

Unit Shipping Info

TI-Qty/Layer 24 HI-Layers/Unit 5

Unit Qty 120

47.440" x 41.860" x Unit Dimensions (LxWxH) 52.232"







Line Item # 10

Customer Portal

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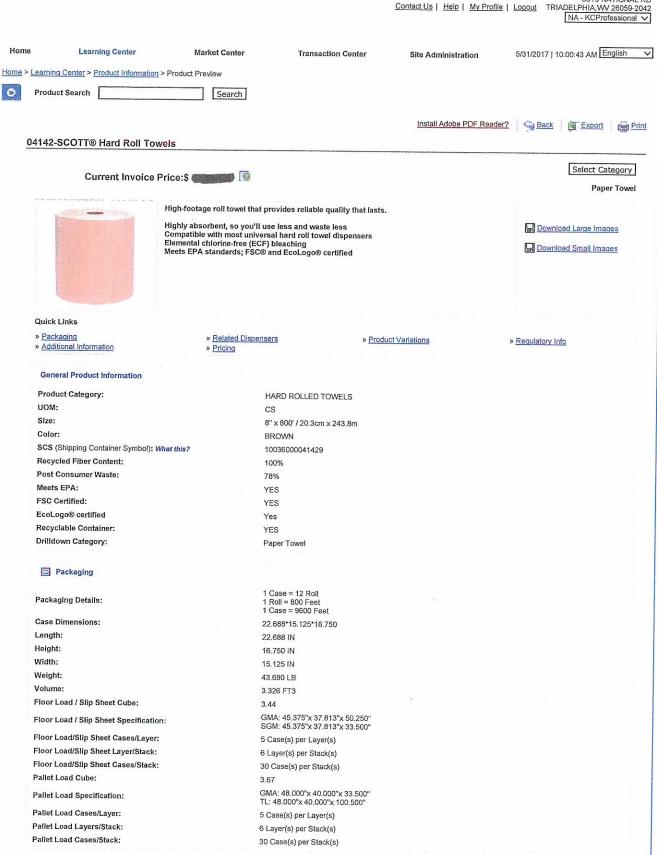
TRIADELPHIA,WV 26059-2042 Contact Us | Help | My Profile | Logout NA - KCProfessional ✓ **Learning Center** Market Center 6/05/2017 | 10:47:59 AM English Transaction Center Site Administration Home > Learning Center > Product Information > Product Preview **Product Search** Install Adobe PDF Reader? Sack Export Print 09507-K-C PROFESSIONAL* JRT Jr. ESCORT* Jumbo Roll Bathroom Tissue Dispenser with Stub Roll Select Category Current Invoice Price: Dispensers The JRT Jr. ESCORT* Jumbo Roll Tissue Dispenser with Stub Roll gives you a graceful look. It is curved and contemporary. Designed for easier access to bathroom tissue. Replaceable lock with push button option and stub roll. Spare parts attached to back wall. When installed properly, this dispenser meets the ADA Standards for Accessible Design.

Spare Parts and Keys Download Large Images Download Small Images Spare Parts And Keys Quick Links » Packaging » Recommended Products » Product Variations » Regulatory Info » Additional Information » Pricing General Product Information **Product Category:** JUMBO ROLL BATH UOM: 14.0000x5.8000x16.0000 Color: SMOKE SCS (Shipping Container Symbol): What this? 10036000095071 Drilldown Category: Dispensers Packaging 1 Case = 1 Package Packaging Details: 1 Package = 1 Unit 1 Case = 1 Unit Case Dimensions: 14.250*6.125*16.625 Length: 14.250 IN Height: 16 625 IN Width: 6.125 IN Weight: 3.300 LB Volume: 0.840 FT3 Floor Load / Slip Sheet Cube: 1.07 GMA: 42.875"x 38.750"x 49.875" SGM: 42.875"x 38.750"x 33.250" Floor Load / Slip Sheet Specification: 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: GMA: 48.000"x 40.000"x 33.250" Pallet Load Specification: TL: 48,000"x 40,000"x 83,125"

Line Item # 11

Customer Portal

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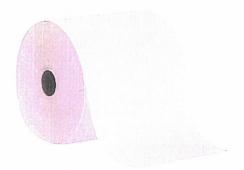


Liberty Distributors Incorporated.

Route 40 East, Triadelphia, WV 26059 800-828-9920 | www.libertydistributors.com

Envision® High Capacity Roll Towel

Green Seal Certified to GS-1 Standard. Economy, high capacity white ECOLOGO® hardwound roll towels offer reliable performance at a low cost.



Description:

Designed to fit into a wide range of everyday dispensers, Envision® high capacity white economy hardwound towels help you keep costs under control. Low per-unit costs makes these towels the affordable choice for areas such as washrooms in government and public facilities, office buildings, foodservice facilities and lodging. Envision hardwound roll towels let you offer your customers quality and reliable performance at a low cost.







Features & Benefits:

- » Offers dependable absorbency, thickness, and strength
- » Low per-unit cost make these paper towels a good everyday choice
- » High capacity reduces maintenance intervals and risk of product run-out in high-traffic areas
- » This product meets Green Seal™ Standard GS-1 based on chlorine free processing, energy and water efficiency, and content of 100% recovered material, with a minimum of 50% post -consumer material. GreenSeal.org.
- » Contains at least 50% Post-Consumer Recycled Fiber. Meets or Exceeds EPA Comprehensive Procurement Guidelines.
- » UL ECOLOGO® Certified for reduced environmental impact. View specific attributes evaluated at UL.COM/EL UL-175
- » Processed Chlorine Free® Certified
- » Can help earn LEED credits

Product Details

GP	Brand Owner
Envision®	Brand
26601	MFG Part#
White	Color
073310266015	UP - UPC
6 Rolls	Each Per Ship Unit
800 Linear Fee	Items Per Each
4800 Linear Fee	Case Total
7.870" x 800.000	Towel (WxL)
14111703	UNSPSC
1.625	Core Size
Yes	EPA CPG Compliant
50%	Min. PCW %
100%	Min. Recycled %
MR,IEQ	LEED O&M
28400	Replaces Item
55 CS	Buy Multiple

Case Shipping Info

10073310266012	Case GTIN
25.400 LBS	Case Gross Wgt
23.090 LBS	Case Net Wgt
23.875" x 16.125" x 8.750"	Case Dimensions (LxWxH)
1.949 CFT	Case Volume

Each Shipping Info

Each Gross Weight	0.0 4.0
Each Net Wgt	3.848 4.0
Each Dimensions	$0.000 \times 0.000 \times 0.000$
Each Volume	0.000 CFT

Unit Shipping Info

TI-Qty/Layer	5
HI-Layers/Unit	11
Unit Qty	55
Unit Dimensions (LxWxH)	48.375" x 40.000" x 96.250"







Lene Stem # 13



Liberty Distributors Incorporated.

Route 40 East, Triadelphia, WV 26059 800-828-9920 | www.libertydistributors.com

Signature® 2-Ply Premium Roll Towel

Pamper your guests, tenants and customers with our luxuriously soft and absorbent 2-ply hardwound roll towels.



Description:

Signature® 2-Ply premium paper hardwound roll towels let you pamper your guests, tenants and customers with luxury. These hardwound towels feature our patented honeycomb emboss to add a touch of elegance to any washroom, while two thick and thirsty plies offer super absorbency with every hand dry. Your customers will know you have their comfort in mind when you care enough to provide these towels. (Not Available in Canada)

Features & Benefits:

- » 2-Ply towel offers more absorbency with every hand dry
- Designer packaging makes a statement of elegance and coordinates with bath and facial tissue products
- » Customer-preferred patented honeycomb pattern creates thick, luxurious softness

Product Details

Brand Owner GP Brand Signature® MFG Part# 28000 Color White UP - UPC 073310280004 Each Per Ship Unit 12 Rolls Items Per Each 350 Linear Feet Case Total 4200 Linear Feet Towel (WxL) 7.875" x 350.000' UNSPSC 14111703 Core Size 1.625 Buy Multiple 15 CS

Case Shipping Info

Case GTIN 10073310280001
Case Gross Wgt 29.200 LBS
Case Net Wgt 27.000 LBS
Case Dimensions (LxWxH)
Case Volume 3.572 CFT

Each Shipping Info

Each Gross Weight

Each Net Wgt
Each Dimensions
Each Volume

0.0 2.25
2.25
2.25
0.000 x 0.000 x 0.000
0.298 CFT

Unit Shipping Info

TI-Qty/Layer 5
HI-Layers/Unit 6
Unit Qty 30
Unit Dimensions (LxWxH) 48.250" x 39.750" x 98.250"



Line Item
14



01040-SCOTT® Hard Roll Towels

Current Invoice Price: 5

High-footage roll towel that provides reliable quality that lasts. Highly absorbent, so you'll use less and waste less Compatible with most universal hard roll towel dispensers Elemental chlorine-free (ECF) bleaching Meets EPA standards; FSC® and EcoLogo® certified

NON STERILE

General Product Information

Product Category:	HARD ROLLED TOWELS
UOM:	CS
Size:	8.0" x 800' / 20.3cm x 243.8m
Color:	WHITE
UPC (Universal Product Code):	036000061512
SCS (Shipping Container Symbol):	10036000010401
Recycled Fiber Content:	60%
Post Consumer Waste:	40%
Process Chlorine Free:	YES
Meets EPA:	YES
FSC Certified:	YES
EcoLogo® certified	Yes
Recyclable Container:	YES
Drilldown Category:	Paper Towel

Packaging



01040-SCOTT® Hard Roll Towels

Packaging Details:	1 Case = 12 Roll	
	1 Roll = 800 Feet	
	1 Case = 9600 Feet	
Size:	24.125 X 16.125 X 16.750	
Length:	24.125 IN	
Height:	16.750 IN	
Width:	16.125 IN	
Weight:	39.900 LB	
Volume:	3.771 FT3	
Floor Load Cube:	4	
Floor Load Specification:	GMA: 48.375"x 40.250"x 50.250"	
	SGM: 48.375"x 40.250"x 33.500"	
Pallet Load Cube:	4	
Pallet Load Specification:	GMA: 48.375"x 40.250"x 33.500"	
	TL: 48.375'x 40.250''x 100.500"	
Cases/Layers:	5 Case(s) per Layer(s)	
Layers/Stack:	6 Layer(s) per Stack(s)	
Cases/Stack:	30 Case(s) per Stack(s)	

Related Dispensers











09073-K-C PROFESSIONAL*09746-K-C PROFESSIONAL*09765-K-C PROFESSIONAL*09990-Kimberly-Clark Profe D2 LE

09991-K-C PROFESSIONAL* SA

Product Variations

Line Item # 15



Liberty Distributors Incorporated.

Route 40 East, Triadelphia, WV 26059 800-828-9920 | www.libertydistributors.com

enMotion® 8" 1-Ply Roll Towel

High capacity, high quality, refill roll towels for the enMotion Recessed or Impulse 8 Automated Towel Dispenser.



Description:

These cost-effective, high-quality roll paper towels are specifically designed to be used with our enMotion® 8" Recessed Automated Touchless Roll Paper Towel Dispenser and our enMotion® Impulse® 8" 1-Roll Automated Touchless Roll Paper Towel Dispensers to provide reliable towel dispensing at the wave of a hand. Choose these towels for dependable performance and customer satisfaction.





Features & Benefits:

- » Long Lasting: Long lasting 700' roll reduces maintenance costs & the risk of run-out
- » Hygienic: Automated touch free dispensing helps reduce cross-contamination for a more hygienic washroom
- » Enhanced Image: High quality towel makes a positive statement about a facility & enhances user satisfaction
- » LEED®: Can help earn LEED® credits. The LEED® Certification Mark is a registered trademark owned by the U.S. Green Building Council and is used by permission.
- » USDA Certified Biobased product: Biobased products are derived from plants and other renewable agricultural, marine, and forestry materials and provide an alternative to conventional petroleum derived products. Biopreferred.gov
- » Inventory Efficiency: Use with enMotion® 8" Recessed Automated Touchless Roll Paper Towel Dispenser, 59466 and 59466A, and enMotion® Impulse® 8" 1-Roll Automated Touchless Roll Paper Towel Dispenser, 59498, 59437, 59497, 59498A, 59437A, and 59497A.

Product Details

GP	Brand Owner
enMotion®	Brand
89420	MFG Part#
White	Color
073310894201	UP - UPC
6 Rolls	Each Per Ship Unit
700 Linear Feet	Items Per Each
4200 Linear Fee	Case Total
8.200" x 700.000	Towel (WxL)
14111703	UNSPSC
1.56"	Core Size
I	LEED O&M
5 CS	Buy Multiple

Case Shipping Info

Case GTIN	10073310894208
Case Gross Wgt	19.500 LBS
Case Net Wgt	18.290 LBS
Case Dimensions (LxWxH)	22.875" x 15.250" x 9.000"
Case Volume	1.817 CFT

Each Shipping Info

Each Gross Weight	0.0 3.233
Each Net Wgt	3.048 3.233
Each Dimensions	0.000 x 0.000 x 0.000
Each Volume	0.303 CFT

Unit Shipping Info

TI-Qty/Layer	5
HI-Layers/Unit	11
Unit Qty	55
Unit Dimensions (LxWxH)	45.750" x 38.125" x 99.000"





printed:5/31/2017

Line Item # 16



Liberty Distributors Incorporated.

Route 40 East, Triadelphia, WV 26059 800-828-9920 | www.libertydistributors.com

enMotion® High Capacity Roll Towel

High quality 10 inch wide roll towels for enMotion® Classic or enMotion® Impulse® 10 automated electronic roll towel systems.



Description:

These cost-effective, high-quality roll towels are specifically engineered to be used with our enMotion® Wall-Mount Automated Towel Dispenser or enMotion® Impulse® 10 Towel Dispenser to provide reliable towel dispensing at the wave of a hand. Choose these towels for dependable, cost-saving performance and customer satisfaction.





Features & Benefits:

- » enMotion® touchless towel dispensers help reduce waste by 30% vs. standard folded towels
- » One-at-a-time, touch free dispensing helps minimize usage and helps reduce the risk of cross contamination
- » Long lasting 800' roll reduces maintenance costs and the risk of run-out
- » Provides fast and pleasant hand drying experience
- » USDA Certified Biobased product
- » Can help earn LEED credits

Product Details

Brand Owner	GP
Brand	enMotion®
MFG Part#	89460
Color	White
UP - UPC	073310894607
Each Per Ship Unit	6 Rolls
Items Per Each	800 Linear Feet
Case Total	4800 Linear Feet
Towel (WxL)	10.000" x 800.000"
UNSPSC	14111703
Core Size	1.75"
LEED O&M	1
Replaces Item	89461, 89465
Buy Multiple	45 CS

Case Shipping Info

Case GTIN	10073310894604
Case Gross Wgt	29.400 LBS
Case Net Wgt	28.000 LBS
Case Dimensions (LxWxH)	24.375" x 16.375" x 10.875"
Case Volume	2.512 CFT

Each Shipping Info

Each Gross Weight	0.0 4.45
Each Net Wgt	4.667 4.45
Each Dimensions	0.000 x 0.000 x 0.000
Each Volume	0.419 CFT

Unit Shipping Info

TI-Qty/Layer	5
HI-Layers/Unit	9
Unit Qty	45
Unit Dimensions (LxWxH)	49.130" x 40.750" x 97.880"









KLEENEX® Hard Roll Towels

25630

Features & Benefits

The exterior of the Mod* System can change from black to white to stainless, but it's all green inside. This towel is made with 20% rapidly renewable plant fiber, and helps to reduce pressure on natural forests and promotes environmental stewardship. It is designed with patented Absorbency Pockets*, so users need fewer towels to dry their hands. The result: more towels left in the dispenser, more time between refills, less paper waste and, in many cases, less cost for your business.

- Meets EPA Standards
- FSC Certified
- ECOLOGO Certified

Product Details

Brand:

Kleenex®

Size:

7.55" x 700' / 19.0cm x 213.4m

Color:

GREEN-WHITE

Pack 1:

1 Case = 6 Roll(s)

Pack 2:

1 Roll = 700 Feet(s)

Pack 3:

1 Case = 4200 Feet(s)

Gross Weight:

22.940 LB

Case Size: Cases/Layer: 24.000 X 16.000 X 7.938 IN

Layers/Stack:

5 Case(s) per Layer(s)

Layers/Stack

12 Layer(s) per Stack(s)

Cases/Stack:

60 Case(s) per Stack(s)

Case Volume:

1.764 FT3

















Route 40 East, Triadelphia, WV 26059 800-828-9920 | www.libertydistributors.com

Envision® Hardwound Roll Paper Towel

Economical brown ECOLOGO® hardwound roll towels offer reliable performance at a low cost for environmentally concerned customers.



Description:

Designed to fit into a wide range of everyday hardwound roll towel dispensers, these economical, brown hardwound towels help you keep costs under control. Low per-unit costs makes these towels an affordable choice for areas such as washrooms in government and public facilities, office buildings, foodservice facilities and lodging. EPA compliant for minimum post consumer waste recycled fiber content, these hardwound roll towels let you offer your customers reliable performance at a low cost.





Features & Benefits:

- » Offers dependable absorbency, thickness, and strength
- » Low per-unit cost make these paper towels a good everyday choice
- » Smaller diameter roll fits into a wider range of everyday universal dispensers
- » Contains at least 40% Post-Consumer Recycled Fiber. Meets or Exceeds EPA Comprehensive Procurement Guidelines.
- » UL ECOLOGO® Certified for reduced environmental impact. View specific attributes evaluated at UL.COM/EL UL-175
- » Processed Chlorine Free® Certified
- » Can help earn LEED credits

Product Details

Brand Owner GP Brand **Envision®** MFG Part# 26401 Color Brown UP - UPC 073310264011 Each Per Ship Unit 12 Rolls Items Per Each 350 Linear Feet Case Total 4200 Linear Feet Towel (WxL) 7.875" x 350.000' UNSPSC 14111703 Core Size 1.625 **EPA CPG** Yes Compliant Min. PCW % 40% Min. Recycled % 100% LEED O&M MR, IEQ Replaces Item 27691, 26890 Buy Multiple 27 CS

Case Shipping Info

Case GTIN 10073310264018
Case Gross Wgt 21.320 LBS
Case Net Wgt 20.000 LBS
Case Dimensions (LxWxH) 16.625" x 11.375" x 16.625"
Case Volume 1.819 CFT

Each Shipping Info

Each Gross Weight 0.0 1.667

Each Net Wgt 1.667 1.667

Each Dimensions 0.000 x 0.000 x 0.000

Each Volume 0.152 CFT

Unit Shipping Info

TI-Qty/Layer 9
HI-Layers/Unit 6
Unit Qty 54
Unit Dimensions (LxWxH) 45.500" x 39.375" x









Liberty Distributors Incorporated.

Route 40 East, Triadelphia, WV 26059 800-828-9920 | www.libertydistributors.com

enMotion® Impulse® 8 Automated Towel Dispenser

Automated, touchless dispensing improves hygiene, lowers your risk of cross-contamination, reduces towel usage by up to 30 percent* and decreases operational expenses.



Description:

From the makers of enMotion® comes the enMotion® Impulse® 8 dispenser. Sharing many features as the enMotion® Wall Mount Towel Dispenser (does not include roll transfer feature), the enMotion® Impulse® 8 dispenser is designed to fit in employee break rooms, medical/dental offices, back of the house in foodservice, and other areas with space constraints. Hygienic and hands-free, the enMotion® Impulse® 8 dispenser is everything you love about the enMotion® wall mount dispenser in a new, smaller size. *Only available via a one-time, lifetime lease agreement through GP or authorized distributor.



Features & Benefits:

- » enMotion® touchless towel dispensers help reduce waste by 30% vs. standard folded towels
- » One-at-a-time towel dispensing improves operational efficiency
- » Automatic touchless dispensing helps improve hygiene and helps reduce risk of cross-contamination
- » Smaller profile fits great in small spaces and enhances image and decor
- » Adjustable settings sheet length and dispense mode
- » Operates quietly on 3 D-cell alkaline batteries (included)
- » Uses same towel as enMotion® Recessed Towel Dispensers.

Product Details

Brand Owner GP Brand enMotion® MFG Part# 59498 Color Translucent Smoke UP - UPC 073310594989 Each Per Ship Unit 1 Each Items Per Each 0 Each Case Total 1 Each Dispenser (WxDxH) 13.230" x 9.500" x 13.120" **UNSPSC** 47131701

1 EA

Case Shipping Info

Buy Multiple

Case GTIN 10073310594986
Case Gross Wgt 8.750 LBS
Case Net Wgt 5.500 LBS
Case Dimensions (LxWxH)
Case Volume 1.365 CFT

Each Shipping Info

Each Gross Weight
Each Net Wgt
Each Dimensions
Each Volume

8.75 LBS
5.5 LBS
13.875" x 10.625" x 16.000"
1.365 CFT

Unit Shipping Info

TI-Qty/Layer 9
HI-Layers/Unit 9
Unit Qty 81
Unit Dimensions (LxWxH) 48.000" x 41.625" x 95.625"











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enMotion® Wall Mount Automated Touchless Towel Dispenser

Using technology to help improve hygiene, enhance image, and control costs.



Description:

The enMotion® towel dispenser is a highly reliable, affordable solution for automated touchless towel dispensing. For over a decade, this high-capacity dispenser has helped facilities reduce towel consumption, waste and service visits, while enhancing image and improving hygiene. The enMotion® towel dispenser supplies a single towel by waving your hand and is the leader in automated, touchless dispensing. It's no wonder that 98% of enMotion® towel dispenser customers are satisfied with its performance! *Only available via a one-time, lifetime lease agreement through GP or authorized distributor



Features & Benefits:

- » enMotion® touchless towel dispensers help reduce waste by 30% vs. standard folded towels
- » Adjustable settings for sheet length, time delay, sensor range and dispensing mode controls usage and increases operational efficiency
- » One-at-a-time dispensing helps reduce the risk of cross-contamination for a more hygienic washroom
- » High-capacity system and paper transfer mechanism provide continuous service while reducing maintenance costs
- » High tech functionality, sleek styling and quality towels make positive statements about your facility
- » Perfect for washrooms or food prep areas
- » Multiple power options: 4 Standard Alkaline D-Cell batteries (included) or optional AC power adapters
- » *Only available via a one-time, lifetime lease agreement through GP or authorized distributor

Product Details

Brand Owner GP Brand enMotion® MFG Part# 59460 Color Splash Blue UP - UPC 073310594606 Each Per Ship Unit 1 Each Items Per Each 0 Each Case Total 1 Each Dispenser (WxDxH) 14.800" x 9.750" x 16.750" UNSPSC 47131701 Buy Multiple 1 EA

Case Shipping Info

Case GTIN 10073310594603
Case Gross Wgt 11.880 LBS
Case Net Wgt 10.000 LBS
Case Dimensions (LxWxH)
Case Volume 1.818 CFT

Each Shipping Info

Each Gross Weight 11.88 LBS

Each Net Wgt 10.0 LBS

Each Dimensions 15.130" x 11.000" x 18.880"

Each Volume 1.818 CFT

Unit Shipping Info

TI-Qty/Layer 6
HI-Layers/Unit 9
Unit Qty 54
Unit Dimensions (LxWxH) 45.380" x 37.750" x

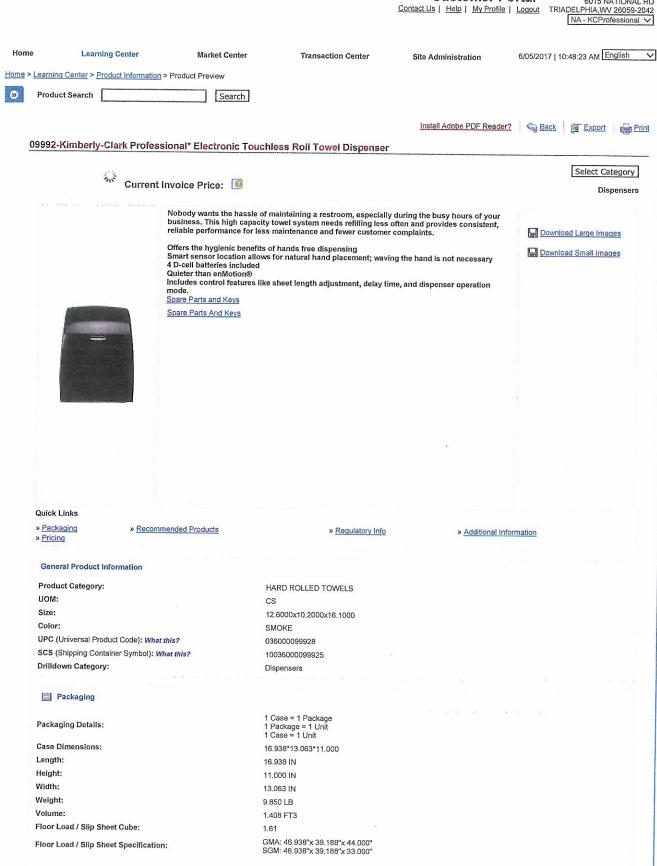






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> <u>Learning Center</u> > <u>Product Information</u>	n > Product Preview			
Product Search	Search			
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09765-K-C PROFESSIONAL	* LEV-R-MATIC* Roll Towe	el Dispenser		tall the state of
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	one nand. Translucent, smok	penser - 1.5" hub. Automatic fee ed plastic design allows you to s	ee inside so you know exactly	
	when a refill is needed, witho	ut having to open the dispenser. Indards for Accessible Design, 28	When installed properly these	Download Large Images
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Quick Links				
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Complete				
General Product Information				
Product Category: UOM:		ARD ROLLED TOWELS		
Size:	C			
Color:		3.3000x10.0000x13.5000 MOKE		
SCS (Shipping Container Symbol):		0036000097655		
Drilldown Category:		ispensers		
Packaging				
Packaging Details:	1	Case = 1 Package Package = 1 Unit Case = 1 Unit		
Case Dimensions:		3.750*10.375*14.000		
Length:		3.750 IN		
Height:		4.000 IN		
Width:		0.375 IN		
Weight:		750 LB		
Volume:	1.	156 FT3		
Floor Load / Slip Sheet Cube:	1.4			
Floor Load / Slip Sheet Specificati		MA: 44.875"x 41.500"x 42.000" GM: 44.875"x 41.500"x 28.000"		
Floor Load/Slip Sheet Cases/Laye		Case(s) per Layer(s)		
Floor Load/Slip Sheet Layer/Stack		_ayer(s) per Stack(s)		
Floor Load/Slip Sheet Cases/Stack		Case(s) per Stack(s)		
Pallet Load Cube:	1.4	11		
Pallet Load Specification:				





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Envision® Singlefold Paper Towels

Economical, EPA compliant for recycled fiber content singlefold towels offer reliable performance at a low cost.



Description:

Designed to fit into singlefold dispensers, low per-unit costs makes these towels an affordable choice for areas such as washrooms in government and public facilities, office buildings, foodservice facilities and lodging. Envision® singlefold towels let you offer your customers reliable performance at a low cost. (Folded width: 5 5/16")



Features & Benefits:

- » Offers dependable absorbency, thickness, and strength
- » Affordable choice
- » Contains at least 40% Post-Consumer Recycled Fiber. Meets or Exceeds EPA Comprehensive Procurement Guidelines.
- » Can help earn LEED credits

Product Details

Brand Owner GP Brand Envision® MFG Part# 20904 Color White UP - UPC 073310209043 Each Per Ship Unit 16 Packages Items Per Each 250 Count Case Total 4000 Count Towel (WxL) 9.250" x 10.250" Folded (WxL) 9.25" x 5.625" UNSPSC 14111703 **EPA CPG** Yes Compliant Min. PCW % 40% Min. Recycled % 40% LEED O&M MR, IEQ Replaces Item 23990 Buy Multiple 35 CS

Case Shipping Info

Case GTIN 10073310209040
Case Gross Wgt 20.540 LBS
Case Net Wgt 18.000 LBS
Case Dimensions (LxWxH) 10.000"
Case Volume 1.894 CFT

Each Shipping Info

Each Gross Weight 0.0 1.125

Each Net Wgt 1.125 1.125

Each Dimensions 0.000 x 0.000 x 0.000

Each Volume 0.118 CFT

Unit Shipping Info

TI-Qty/Layer 7
HI-Layers/Unit 10
Unit Qty 70
Unit Dimensions (LxWxH) 51.630" x 44.750" x 100.000"







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Envision® Singlefold Paper Towels

Economical, ECOLOGO® singlefold towels offer reliable performance at a low cost.



Description:

These brown singlefold towels help you keep costs under control. Low per-unit costs makes these towels an affordable choice for areas such as washrooms in government and public facilities, office buildings, foodservice facilities and lodging. EPA compliant for minimum post consumer waste recycled fiber content Envision® singlefold towels let you offer your customers quality and reliable performance at a low cost. (Folded width: 5 5/16")





Features & Benefits:

- » Offers dependable absorbency, thickness, and strength
- » Economic Low per-unit cost make these towels an affordable choice
- » Contains at least 40% Post-Consumer Recycled Fiber. Meets or Exceeds EPA Comprehensive Procurement Guidelines.
- » UL ECOLOGO® Certified for reduced environmental impact. View specific attributes evaluated at UL.COM/EL UL-175
- » Processed Chlorine Free® Certified
- » Can help earn LEED credits

Product Details

GP	Brand Owner
Envision®	Brand
23504	MFG Part#
Brown	Color
073310235042	UP - UPC
16 Packages	Each Per Ship Unit
250 Count	Items Per Each
4000 Count	Case Total
9.250" x 10.250	Towel (WxL)
9.25" x 5.625"	Folded (WxL)
14111703	UNSPSC
Yes	EPA CPG Compliant
40%	Min. PCW %
100%	Min. Recycled %
MR,IEQ	LEED O&M
20757	Replaces Item
35 CS	Buy Multiple

Case Shipping Info

Case GTIN	10073310235049
Case Gross Wgt	20.540 LBS
Case Net Wgt	19.310 LBS
Case Dimensions (LxWxH)	22.380" x 14.630" x 10.000"
Case Volume	1.895 CFT

Each Shipping Info

Each Gross Weight	0.0 1.207
Each Net Wgt	1.207 1.207
Each Dimensions	0.000 x 0.000 x 0.000
Each Volume	0.118 CFT

Unit Shipping Info

TI-Qty/Layer	7
HI-Layers/Unit	10
Unit Qty	70
Unit Dimensions (LxWxH)	51.625" x 44.750" x 100.000"









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Acclaim® C-Fold Paper Towels

Economy C-Fold towels offer reliable performance at a low cost.



Description:

Designed to fit into a wide range of appropriate dispensers, Acclaim economy C-Fold towels help you keep costs under control. And low per-unit costs makes these towels the affordable choice for areas such as washrooms in government and public facilities, office buildings, foodservice facilities, and lodging. Acclaim C-Fold towels let you offer your customers reliable performance at a low cost. (Folded width: 3.6")



Features & Benefits:

- » Offers dependable absorbency, thickness, and strength
- » Low per-unit cost make these paper towels an affordable C-Fold choice

Product Details

Brand Owner GP Brand Acclaim® MFG Part# 20603 Color White UP - UPC 073310206035 Each Per Ship Unit 10 Packages Items Per Each 240 Count Case Total 2400 Count Towel (WxL) 10.100" x 13.200" Folded (WxL) 10.1" x 3.6" UNSPSC 14111703 Replaces Item 21924 Buy Multiple 63 CS

Case Shipping Info

Case GTIN 00073310206035
Case Gross Wgt 17.600 LBS
Case Net Wgt 16.600 LBS
Case Dimensions (LxWxH) 10.880" x 13.380" x 15.591 CFT

Each Shipping Info

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"









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Envision® C-Fold Paper Towels

Economical C-Fold towels for environmentally concerned customers offer reliable performance at a low cost



Description:

Designed for environmentally concerned customers and to fit into a wide range of C-Fold dispensers, Envision® economical C-Fold towels help you keep costs under control. And low per-unit costs makes these towels the affordable choice for areas such as washrooms in government and public facilities, office buildings, foodservice facilities and lodging. Envision C-Fold towels let you offer your customers quality and reliable performance at a low cost. (Folded width: 3.6")



Features & Benefits:

- » Offers dependable absorbency, thickness, and strength
- » Low per-unit cost make these paper towels an affordable C-Fold choice
- » Fits into a wide range of everyday roll towel dispensers
- » Contains at least 40% Post-Consumer Recycled Fiber. Meets or Exceeds EPA Comprehensive Procurement Guidelines.
- » Can help earn LEED credits

Product Details

GP	Brand Owner
Envision®	Brand
21924	MFG Part#
Brown	Color
073310219240	UP - UPC
10 Packages	Each Per Ship Unit
240 Count	Items Per Each
2400 Count	Case Total
10.100" x 13.200	Towel (WxL)
10.1" x 3.6"	Folded (WxL)
14111703	UNSPSC
Yes	EPA CPG Compliant
40%	Min. PCW %
40%	Min. Recycled %
MR,IEQ	LEED O&M
25290	Replaces Item
63 CS	Buy Multiple

Case Shipping Info

Case GTIN	10073310219247
Case Gross Wgt	17.620 LBS
Case Net Wgt	16.600 LBS
Case Dimensions (LxWxH)	18.880" x 13.380" x 10.875"
Case Volume	1.590 CFT

Each Shipping Info

Each Gross Weight	0.0 1.66
Each Net Wgt	1.66 1.66
Each Dimensions	$0.000 \times 0.000 \times 0.000$
Each Volume	0.000 CFT

Unit Shipping Info

TI-Qty/Layer	7
HI-Layers/Unit	9
Unit Qty	63
Unit Dimensions (LxWxH)	45.630" x 40.130" x 97.875"







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NA - KCProfessional V Home Learning Center 5/31/2017 | 9:59:45 AM English Market Center Transaction Center Site Administration <u>Home</u> > <u>Learning Center</u> > <u>Product Information</u> > Product Preview Product Search Search Install Adobe PDF Reader? Sack Export Print 01890-KLEENEX® Multi-Fold Towels Select Category Current Invoice Price Paper Towel Soft, highly absorbent and premium towel, for efficient hand-drying and less waste Small case size for easy storage Compatible with any multi-fold dispenser Meets EPA standards; FSC® and EcoLogo® certified Download Large Images Download Small Images Quick Links » Packaging » Related Dispensers » Product Variations » Regulatory Info » Additional Information » Pricing General Product Information **Product Category:** FOLDED TOWELS UOM: CS Size: 9.2" x 9.4" / 23.4cm x 23.9cm WHITE SCS (Shipping Container Symbol): What this? 10036000018902 Recycled Fiber Content: 50% Post Consumer Waste: 40% Process Chlorine Free: YES Meets EPA: Yes FSC Certified: Yes EcoLogo® certified Yes Recyclable Container: YES Drilldown Category: Paper Towel Packaging 1 Case = 16 Clips Packaging Details: 1 Clips = 150 Towels 1 Case = 2400 Towels Case Dimensions: 24.000*13.500*9.688 Length: 24.000 IN Height: 9.688 IN Width: 13.500 IN Weight: 13.104 LB Volume: 1.817 FT3 Floor Load / Slip Sheet Cube: 1.67 GMA: 48.000"x 40.500"x 48.440" Floor Load / Slip Sheet Specification: SGM: 48.000"x 40.500"x 29.064" 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: GMA: 48.000"x 40.500"x 38.752" SGM: 48.000"x 40.500"x 19.376" Pallet Load Specification: TL: 48.000"x 40.500"x 96.880" Pallet Load Cases/Layer: 6 Case(s) per Layer(s) Pallet Load Layers/Stack: 10 Layer(s) per Stack(s)

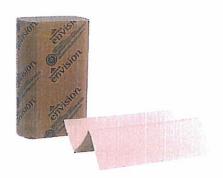


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Envision® Multifold Paper Towels

Green Seal Certified to GS-1 Standard. Economical, ECOLOGO® multifold towels offer reliable performance at a low cost.



Description:

These economical multifold towels help you keep costs under control. Low per-unit costs makes these towels an affordable choice for areas such as washrooms in government and public facilities, office buildings, foodservice facilities, and lodging. EPA compliant for minimum post consumer waste recycled fiber content, Envision multifold towels let you offer your customers reliable performance at a low cost. (Folded width: 3 1/4")







Features & Benefits:

- » Offers dependable absorbency, thickness, and strength
- » Low per-unit cost make these paper towels a good everyday choice
- » Contains at least 50% Post-Consumer Recycled Fiber. Meets or Exceeds EPA Comprehensive Procurement Guidelines.
- » This product meets Green Seal™ Standard GS-1 based on chlorine free processing, energy and water efficiency, and content of 100% recovered material, with a minimum of 50% post -consumer material. GreenSeal.org.
- » UL ECOLOGO® Certified for reduced environmental impact. View specific attributes evaluated at UL,COM/EL UL-175
- » Processed Chlorine Free® Certified
- » Can help earn LEED credits

Product Details

Brand Owner GP Brand Envision® MFG Part# 23304 Color Brown UP - UPC 073310233048 Each Per Ship Unit 16 Packages Items Per Each 250 Count Case Total 4000 Count Towel (WxL) 9.200" x 9.400" Folded (WxL) 9.2" x 3.25" **UNSPSC** 14111703 **EPA CPG** Yes Compliant Min. PCW % 50% Min. Recycled % 100% LEED O&M MR,IEQ Replaces Item 21604, 25999, 29990, 24990, Buy Multiple 35 CS

Case Shipping Info

Case GTIN 10073310233045
Case Gross Wgt 19.100 LBS
Case Net Wgt 18.000 LBS
Case Dimensions (LxWxH) 9.875" x 9.875"
Case Volume 1.695 CFT

Each Shipping Info

Each Gross Weight 0.0 1.125

Each Net Wgt 1.125 1.125

Each Dimensions 0.000 x 0.000 x 0.000

Each Volume 0.106 CFT

Unit Shipping Info

TI-Qty/Layer 7
HI-Layers/Unit 10
Unit Qty 70
Unit Dimensions (LxWxH) 49.125" x 42.750" x 98.750"

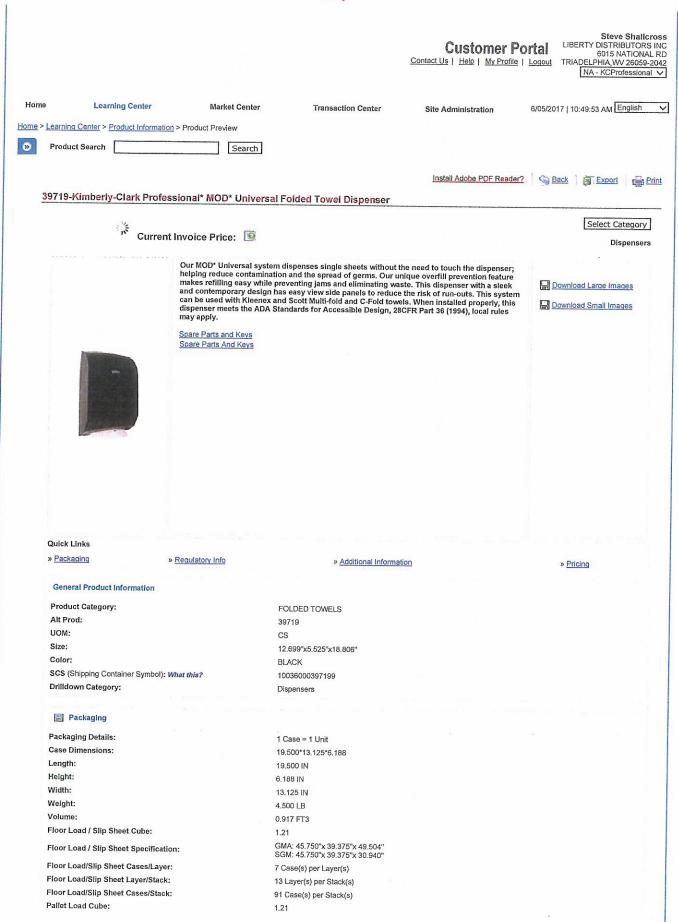




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NA - KCProfessional Contact Us | Help | My Profile | Logout Home Learning Center Market Center Transaction Center 6/05/2017 | 10:49:34 AM English Site Administration Home > Learning Center > Product Information > Product Preview 22 Product Search Install Adobe PDF Reader? Sack Export Print 09217-K-C PROFESSIONAL* SCOTTFOLD* Compact Towel Dispenser Select Category Current Invoice Price Dispensers More compact than the SCOTTFOLD* Folded Towel Dispenser, with the same benefits. When installed properly, these dispensers meet the ADA Standards for Accessible Design. Spare Parts and Keys Download Large Images Download Small Images Spare Parts And Keys Quick Links » Packaging » Recommended Products » Product Variations » Regulatory Info » Additional Information » Pricing General Product Information Product Category: FOLDED TOWELS UOM: Size: 10.75" x 9.0" x 4.75" / 27.3cm x 22.9cm x 12.1cm WHITE SCS (Shipping Container Symbol): What this? 10036000092179 Drilldown Category: Dispensers Packaging 1 Case = 1 Package 1 Package = 1 Unit 1 Case = 1 Unit Packaging Details: Case Dimensions: 11.563*9.875*5.188 Length: 11.563 IN Height: 5.188 IN Width: 9.875 IN Weight: 2.350 LB Volume: 0.343 FT3 Floor Load / Slip Sheet Cube: GMA: 46.000"x 39.500"x 51.880" Floor Load / Slip Sheet Specification: SGM: 46.000"x 39.500"x 31.128" Floor Load/Slip Sheet Cases/Layer: 16 Case(s) per Layer(s) Floor Load/Slip Sheet Layer/Stack: 18 Layer(s) per Stack(s) Floor Load/Slip Sheet Cases/Stack: 288 Case(s) per Stack(s) Pallet Load Cube: GMA: 48.000"x 40.000"x 46.692" Pallet Load Specification: SGM: 48.000"x 40.000"x 25.940" TL: 48.000"x 40.000"x 93.384" Pallet Load Cases/Layer: 16 Case(s) per Layer(s)







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Envision® Facial Tissue, Flat Box

Green Seal Certified to GS1 Standard. Economical, EPA compliant for recycled fiber content ECOLOGO® facial tissue helps provide an affordable alternative for all areas.



Description:

Our economical, white, 2-ply facial tissue with 100 tissue sheets per box offers an affordable solution for all areas. This product is engineered to meet EPA guidelines for minimum post consumer waste recycled fiber content. Customers will appreciate this reliably performing facial tissue, while you appreciate the savings. Individual Box Dimensions (LxWxH): 9" x 4.75" x 2"







Features & Benefits:

- » Affordable choice
- » Economical facial tissue employees, guests, tenants will appreciate
- » Contains at least 15% Post-Consumer Recycled Fiber. Meets or Exceeds EPA Comprehensive Procurement Guidelines.
- » This product meets Green Seal™ Standard GS-1 based on chlorine free processing, energy and water efficiency, and content of 100% recovered material, with a minimum of 15% post -consumer material. GreenSeal.org.
- » UL ECOLOGO® Certified for reduced environmental impact. View specific attributes evaluated at UL.COM/EL UL-175
- » Processed Chlorine Free® Certified
- » Can help earn LEED credits

Product Details

Brand Owner (3P
Brand Envi	sion®
MFG Part# 47	410
Color W	hite
UP - UPC 073310	0474106
h Per Ship Unit 30 E	Boxes
tems Per Each 100 S	Sheets
Case Total 3000	Sheets
Sheet (WxL) 8.000"	x 8.330
UNSPSC 1411	11701
EPA CPG Y Compliant	es
Min. PCW %	0%
in. Recycled % 10	0%
LEED O&M MR	,IEQ
Replaces Item 48	090
Buy Multiple 35	CS

Case Shipping Info

Case GTIN	10073310474103
Case Gross Wgt	11.700 LBS
Case Net Wgt	8.530 LBS
Case Dimensions (LxWxH)	21.875" x 14.750" x 9.625"
Case Volume	1 797 CFT

Each Shipping Info

Each Gross Weight	0.0 LBS
Each Net Wgt	0.284 LBS
Each Dimensions	9.000" x 4.750" x 2.000"
Each Volume	0.060 CFT

Unit Shipping Info

TI-Qty/Layer	7
HI-Layers/Unit	10
Unit Qty	70
Unit Dimensions (LxWxH)	51.375" x 44.250" x 96.250"











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Preference® Jumbo Perforated Roll Towel

2-ply perforated white roll towels in a jumbo-sized roll offer long lasting reliable performance



Description:

Designed for lasting service and exceptional absorbency, Preference® 2-ply perforated roll towels are ideal for cleaning and wiping in foodservice, healthcare, laboratory and clinic settings. Join the growing number of facilities that are moving up to additional sheets to enhance the ease and efficiency of clean-up tasks. This 2-ply, jumbo-sized 250-count roll offers the same full-weight, full-strength paper as standard, 2-ply Preference.

Features & Benefits:

- » Lasting strength and absorbency make this towel ideal for cleaning/wiping in foodservice, healthcare, lab, and clinic settings
- » Jumbo roll offers the same full-weight, full-strength paper as standard Georgia-Pacific 2-ply rolls
- » For everyday cleaning and wiping tasks

Product Details

Brand Owner GP **Preference®** Brand MFG Part# 27700 Color White 073310277004 UP - UPC Each Per Ship Unit 12 Rolls Items Per Each 250 Count Case Total 3000 Count Towel (WxL) 11.000" x 8.800" UNSPSC 14111703 Core Size 1.625 Min. Recycled % Buy Multiple 20 CS

Case Shipping Info

Case GTIN 10073310277001
Case Gross Wgt 18.600 LBS
Case Net Wgt 18.200 LBS
Case Dimensions (LxWxH)
Case Volume 2.481 CFT

Each Shipping Info

Each Gross Weight
Each Net Wgt
Each Dimensions
Each Volume

0.0 1.517
1.517
0.000 x 0.000 x 0.000
0.207 CFT

Unit Shipping Info

TI-Qty/Layer 5
HI-Layers/Unit 8
Unit Qty 40
Unit Dimensions (LxWxH) 93.000" x







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Envision® High Capacity Perforated Paper Kitchen Roll Towel

2-ply, perforated, brown roll towels are EPA compliant for recycled fiber content and offer reliable performance in a long lasting jumbo-sized roll.



Description:

Envision® jumbo perforated roll towels contain at least 40% post-consumer recycled fiber and meet or exceed EPA guidelines for post-consumer recycled fiber content. Offering good quality at a value price, these absorbent, 2-ply towels are a cost-effective choice for environmentally concerned customers in foodservice, healthcare, laboratories and clinic settings. Envision® jumbo perforated roll towels let you offer your employees high-quantity, good quality and reliable performance.



Features & Benefits:

- » Lasting strength and absorbency make this towel ideal for cleaning/wiping in foodservice, healthcare, lab, and clinic settings
- » High capacity jumbo roll offers longer replacement intervals
- » Contains at least 40% Post-Consumer Recycled Fiber. Meets or Exceeds EPA Comprehensive Procurement Guidelines.
- » Can help earn LEED credits

Product Details

Brand Owner	GP
Brand	Envision®
MFG Part#	28290
Color	Brown
UP - UPC	073310282909
Each Per Ship Unit	12 Rolls
Items Per Each	250 Count
Case Total	3000 Count
Towel (WxL)	11.000" x 8.800"
UNSPSC	14111703
Core Size	1.625
EPA CPG Compliant	Yes
Min. PCW %	40%
Min. Recycled %	40%
LEED O&M	MR,IEQ
Buy Multiple	20 CS

Case Shipping Info

Case GTIN	10073310282906
Case Gross Wgt	19.100 LBS
Case Net Wgt	16.840 LBS
Case Dimensions (LxWxH)	22.875" x 16.125" x 11.625"
Case Volume	2.481 CFT

Each Shipping Info

Each Gross Weight	0.0 1.692
Each Net Wgt	1.403 1.692
Each Dimensions	0.000 x 0.000 x 0.000
Each Volume	0.207 CFT

Unit Shipping Info

TI-Qty/Layer	5
HI-Layers/Unit	8
Unit Qty	40
Unit Dimensions (LxWxH)	48.375" x 39.000" x 93.000"









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Safe-T-Gard™ 1/2 Fold Toilet Seat covers

Quality 1/2-fold paper toilet seat covers in a convenient, reduced case size for a hygienic barrier at an economical cost



Description:

Our Safe-T-Gard® seat cover dispensing system solution delivers clean, white seat covers for increased protection against germs at an economical cost. These quality seat covers provide a low-cost alternative to wasteful makeshift seat covers comprising of toilet paper and paper towels prepared by patrons when real seat covers are not provided.

Features & Benefits:

- » Hygienic:"No Touch" feature minimizes cross-contamination
- » Help Reduce Clogs: Dispenses highly dispersible seat covers to reduce clogs caused by the use of costly alternatives, such as toilet paper or paper towels

Product Details

Brand Owner GP Brand Safe-T-Gard™ MFG Part# 47052 Color White UP - UPC 073310470528 Each Per Ship Unit 4 Packages Items Per Each 250 Count Case Total 1000 Count Size (WxL) 14.500" x 17.440" UNSPSC 14111702 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) 3.350" x
Case Volume 0.333 CFT

Each Shipping Info

Each Gross Weight 0.0 1.28

Each Net Wgt 1.419 1.28

Each Dimensions 0.000 x 0.000 x 0.000

Each Volume 0.000 CFT

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"







Liberty Distributors Incorporated.

Route 40 East, Triadelphia, WV 26059 800-828-9920 | www.libertydistributors.com

Safe-T-Gard™ 1/2 Fold Seat cover Dispenser

1/2-fold seat cover dispensing system provides increased protection against germs at an economical cost.



Description:

Our Safe-T-Gard(R) seat cover dispensing system solution delivers clean, white seat covers for increased protection against germs at an economical cost. These quality seat covers provide a low-cost alternative to wasteful makeshift seat covers comprising of toilet paper and paper towels prepared by patrons when real seat covers are not provided.

Features & Benefits:

- » Hygienic: "No Touch" feature minimizes cross-contamination
- » Help Reduce Clogs: Dispenses highly dispersible seat covers to reduce clogs caused by the use of costly alternatives, such as toilet paper or paper towels
- » Durable Dispenser: With double-pack loading, is easy to install and cost-effective to maintain
- » Helps Reduce Labor and Maintenance Costs: Associated with system clogs and restroom litter

Product Details

Brand Owner
Brand
Brand
Brand
Brand

MFG Part#
Color
UP - UPC
Brand

Tolor
UP - UPC

Case Total 10 Each Per Case Ships 1 Each

Dispenser (WxDxH) 16.375" x 2.500" x 11.750"

UNSPSC 47131710
Replaces Item 57724
Buy Multiple 10 EA

Case Shipping Info

Case GTIN 00073310577104
Case Gross Wgt 9.800 LBS
Case Net Wgt 8.000 LBS
Case Dimensions (LxWxH) 17.375" x 15.250" x 17.375"
Case Volume 3.699 CFT

Each Shipping Info

Each Gross Weight
Each Net Wgt
Each Dimensions
Each Volume

0.98 LBS
0.8 LBS
12.000" x 3.125" x
17.000"
0.369 CFT

Unit Shipping Info

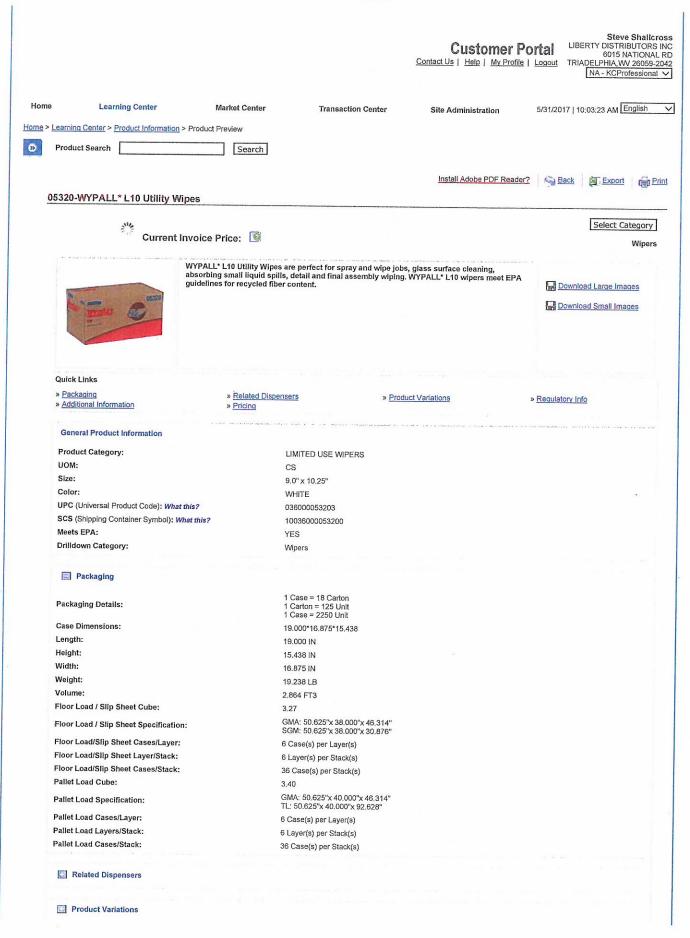
TI-Qty/Layer 50
HI-Layers/Unit 4
Unit Qty 200
Unit Dimensions (LxWxH) 48.250" x 39.380" x 69.500"











Customer Portal

Steve Shallcross
LIBERTY DISTRIBUTORS INC
6015 NATIONAL RD
TRIADELPHIA,WV 26059-2042
NA - KCProfessional

Home Learning Center Market Center Transaction Center Site Administration 5/31/2017 | 10:04:17 AM English Home > Learning Center > Product Information > Product Preview Product Search Install Adobe PDF Reader? Back Export Print 05925-WYPALL* X70 Foodservice Wipers Select Category Current Invoice Price:\$ Wipers Combine superior performance and strength with guaranteed savings. Recent testing shows that WypAll* Foodservice Towels made with Hydroknit* fast-absorbing Material wipe out some well-known foodservice towels. • Sturdy enough for extended use • May be machine washed Download Large Images Download Small Images Quick Links » Packaging » Product Variations » Regulatory Info » Additional Information » Pricing **General Product Information** Product Category: EXTENDED USE WIPERS UOM: Size: 12.5" x 23.5" Color: WHITE SCS (Shipping Container Symbol): What this? 10036000059257 Drilldown Category: Wipers Packaging 1 Case = 1 Box Packaging Details: 1 Box = 300 Sheet 1 Case = 300 Sheet Case Dimensions: 13.250*12,438*12.125 Length: 13.250 IN Height: 12.125 IN Width: 12.438 IN Weight: 10.560 LB 1.156 FT3 Floor Load / Slip Sheet Cube: 1.27 GMA: 50.000"x 39.750"x 48.500" SGM: 50.000"x 39.750"x 24.250" Floor Load / Slip Sheet Specification: 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: GMA: 50.000"x 40.000"x 48.500" Pallet Load Specification: SGM: 50.000"x 40.000"x 24.250 TL: 50.000"x 40.000"x 97.000" 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 Case(s) per Stack(s) Product Variations Regulatory Info