



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

State of West Virginia  
 Centralized Request for Quote  
 Household Items

Proc Folder: 803665			Reason for Modification: ADDENDUM_1
Doc Description: SANPAP21: Statewide contract for Sanitary Paper Products			
Proc Type: Statewide MA (Open End)			
Date Issued	Solicitation Closes	Solicitation No	Version
2020-11-17	2020-11-24 13:30	CRFQ 0212 SWC2100000009	2

**BID RECEIVING LOCATION**

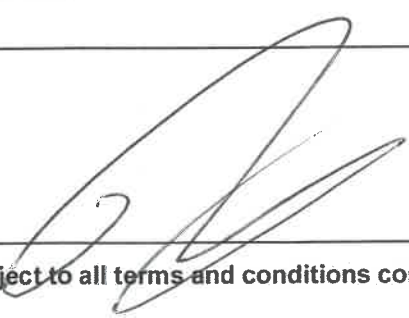
BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

RECEIVED  
 2020 NOV 24 AM 8:30  
 WV PURCHASING  
 DIVISION

**VENDOR**

Vendor Customer Code:  
 Vendor Name: *Liberty Distributors, Inc.*  
 Address: *6015 National Road*  
 Street: *Po Box 498*  
 City: *Philadelphia*  
 State: *WV* Country: *USA* Zip: *26059*  
 Principal Contact: *F. MARK Peluchette*  
 Vendor Contact Phone: *304-547-0414* Extension: *113*

**FOR INFORMATION CONTACT THE BUYER**  
 Mark A Atkins  
 (304) 558-2307  
 mark.a.atkins@wv.gov

Vendor Signature X  FEIN# *55-0677029* DATE *11-20-2020*

All offers subject to all terms and conditions contained in this solicitation

**ADDITIONAL INFORMATION**

ADDENDUM\_1: Is issued for the following:

1. To publish the Exhibit\_A Pricing Pages (Revised 11-16-2020) with updated estimated quantities to more accurately reflect anticipated usage.

No other changes made.

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 and attached documents.

This Contract will be available to Agencies of the State of West Virginia and its political subdivisions.

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

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

Comm Code	Manufacturer	Specification	Model #
14110000			

**Extended Description:**

Vendors should complete all columns of the attached Excel file labeled SANPAP21\_Exhibit\_A Pricing Pages (Revised 11/16/2020).

Columns highlighted in green indicate information inputted by the vendor. Gray highlighted areas are not applicable to the product listed.

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECHNICAL QUESTION DEADLINE 10:00am EST	2020-11-16

# SOLICITATION NUMBER: CRFQ 0212 SWC2100000009

## Addendum Number: 1

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The purpose of this addendum is to modify the solicitation identified as CRFQ 0212 SWC2100000009 (“Solicitation”) to reflect the change(s) identified and described below.

### Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- To publish an updated Exhibit\_A Pricing Pages (revised 11/16/2020).

### Description of Modification to Solicitation:

1. **To publish the Exhibit\_A Pricing Pages (Revised 11-16-2020) with updated estimated quantities to more accurately reflect anticipated usage.**

No other changes made.

**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.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ 0212 SWC210000009**

**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)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> 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 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.

Liberty Distributors, INC.  
Company

  
Authorized Signature

11-20-2020  
Date

**NOTE:** This addendum acknowledgement should be submitted with the bid to expedite document processing.



## 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 **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 individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying 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  
Revised 01/09/2020

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: November 16, 2020 due by 10:00am EST

Submit Questions to: Mark Atkins, Senior Buyer  
2019 Washington Street, East  
Charleston, WV 25305  
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)  
Email: Mark.A.Atkins@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: SANPAP21  
BUYER: Mark Atkins, Senior Buyer  
SOLICITATION NO.: CRFQ 0212 SWC2100000009  
BID OPENING DATE: 11/24/2020  
BID OPENING TIME: 1:30pm EST  
FAX NUMBER: 304-558-3970

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: **November 24, 2020 @ 1:30pm 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. ALTERNATE MODEL OR BRAND:** Unless the box below is checked, 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.

This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

**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 be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at:

<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**15A. RECIPROCAL PREFERENCE:** The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**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, women-owned, 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:** West Virginia Code § 6D-1-2 requires that the vendor submit to the Purchasing Division a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$1 Million. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission prior to contract award. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**23. WITH THE BID REQUIREMENTS:** In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

## 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.

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

**Term Contract**

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

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

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

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

**Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for \_\_\_\_\_ year(s) thereafter.

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

**Other:** See attached.



**4. NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately 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 a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

**7. REQUIRED DOCUMENTS:** All of the items checked 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 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

**LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

**MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

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

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

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

Vendor must maintain:

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

**Automobile Liability Insurance** in at least an amount of: 1,000,000.00 per occurrence.

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

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

**Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.

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

**Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.

Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

**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. [Reserved]**

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

\_\_\_\_\_ for \_\_\_\_\_

Liquidated Damages Contained in the Specifications

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

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

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

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

**17. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia 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 § 148-1-5.2.b.

**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.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**34. VENDOR 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.

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

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

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



**37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, 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.

**38. 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”), provided that both the Other Government Entity and the Vendor agree. 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. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.

**39. 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.

**40. 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](mailto:purchasing.requisitions@wv.gov).

**41. 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.

Revised 01/09/2020

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**42. 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 hearth, 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.

**43. 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.

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

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

**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 Liberty Distributors  
(Name, Title)

F. MARK Peluchette, President  
(Printed Name and Title)

6015 NATIONAL Road PO Box 498 Triadelphia, WV 26059  
(Address)

(P) 800-828-9920 (F) 304-547-0414  
(Phone Number) / (Fax Number)

markp@libertydistributors.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.  
(Company)

  
(Authorized Signature) (Representative Name, Title)

F. MARK Peluchette, President  
(Printed Name and Title of Authorized Representative)

11-20-2020  
(Date)

(P) 800-828-9920 (F) 304-547-0414  
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION  
CRFQ 0212 SWC2100000009  
(SANPAP21) Sanitary Paper Products

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SPECIFICATIONS

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

The previous contract, SANPAP17 can be viewed on the Purchasing Division's website at: <http://www.state.wv.us/admin/purchase/swc/SANPAP.htm> .

Known State usage for fiscal year 2019 will be provided as Exhibit\_B. No other usage information is available for this solicitation.

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

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

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

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

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

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

2.5 **“Eligible Item”** means the list of Sanitary Paper and other accessories available under this Contract that have been specifically identified on the **Exhibit\_A Pricing Page**.

2.6 **“Extended Unit Price”** means the Unit Price multiplied by the Estimated Quantity.

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

2.8 **“Item Price/ Cost per Item”** means cost of one (1) Item.

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

2.10 **“Manufacturer”** means the producer of the eligible Item being provided.

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(SANPAP21) Sanitary Paper Products

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- 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.

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**3.1.1.3 Product Requirements/Specifications:**

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

**3.1.1.3.1.1** Must be white in color.

**3.1.1.3.1.2** Single ply.

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

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

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

**3.1.1.3.1.6** Chlorine free processing.

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

**3.1.1.3.2.1** Must be white in color.

**3.1.1.3.2.2** Must be a minimum of double ply.

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

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

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

**3.1.1.3.2.6** Chlorine free processing.

**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.

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**3.1.1.3.3.2** Must be a minimum of double ply.

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

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

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

**3.1.1.3.3.6** Chlorine free processing.

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

**3.1.1.3.4.1** Must be white in color.

**3.1.1.3.4.2** Single ply.

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

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

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

**3.1.1.3.4.6** Chlorine free processing.

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

**3.1.1.3.5.1** Must be white in color.

**3.1.1.3.5.2** Must be a minimum of double ply.

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



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

**3.1.1.3.6.1** Must be white in color.

**3.1.1.3.6.2** Must be a minimum of double ply.

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

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

**3.1.1.3.7.1** Must be white in color.

**3.1.1.3.7.2** Must be a minimum of double ply.

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

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

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

**3.1.1.3.7.6** Chlorine free processing.

**3.1.2 BATH TISSUE DISPENSERS**

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

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

**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

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

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

**3.1.2.4.1.4** Must hold rolls of up to 5” in diameter.

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

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

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

**3.1.2.4.2.3** Must be constructed of plastic.

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

**3.1.2.4.3.1** Must be a single roll dispenser.

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

**3.1.2.4.3.3** Must be constructed of plastic.

**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.

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**3.1.3.3.1.2** Chlorine free processing.

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

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

**3.1.3.3.1.5** Must be unscented.

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

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

**3.1.3.3.2.1** Should be white in color.

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

**3.1.3.3.2.3** Must be unscented.

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

**3.1.3.3.3.1** Should be white in color.

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

**3.1.3.3.4 (Item 14) 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).

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**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).

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

**3.1.4 ROLL TOWEL DISPENSERS**

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

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

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

**3.1.4.4** Product specifications:

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

**3.1.4.4.1.1** Must be constructed of plastic.

**3.1.4.4.1.2** Must be able to be wall mounted

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

**3.1.4.4.2.1** Must be constructed of plastic.

**3.1.4.4.2.2** Must be able to be wall mounted.

**3.1.4.4.2.3** Must be automatic and touch free.

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

**3.1.4.4.3.1** Must be constructed of plastic.

**3.1.4.4.3.2** Must be able to be wall mounted.

**3.1.4.4.3.3** Must be automatic and touch free.

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

**3.1.4.4.4.1** Must be constructed of plastic.

**3.1.4.4.4.2** Must be able to be wall mounted.

**3.1.4.4.4.3** Must have a push paddle to dispense towels.

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

**3.1.5 FOLDED TOWELS**

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

**3.1.5.2** Towels shall meet or exceed specifications listed below.

**3.1.5.3** Product specifications:

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

**3.1.5.3.1.1** Must be white in color.

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

**3.1.5.3.1.3** Must be unscented.

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

**3.1.5.3.2.1** Must be brown in color.

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

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

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

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**3.1.5.3.2.5** Must have a single fold.

**3.1.5.3.2.6** Must be unscented.

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

**3.1.5.3.3.1** Must be white in color.

**3.1.5.3.3.2** Must be unscented.

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

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

**3.1.5.3.4.1** Must be brown in color.

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

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

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

**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.

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

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

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

**3.1.6 FOLDED TOWEL DISPENSERS**

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

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

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

**3.1.6.4** Product Specifications:

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

**3.1.6.4.1.1** Must be able to be wall mounted.

**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:



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

**3.1.7.2.1.1** Must be white in color.

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

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

**3.1.7.2.1.4** Chlorine free processing.

**3.1.7.2.1.5** Must be 2 ply.

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

**3.1.7.2.2.1** Must be white in color.

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

**3.1.7.2.2.3** Must be 2 ply.

**3.1.7.2.2.4** Must be unscented.

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

**3.1.7.2.3.1** Must be brown in color.

**3.1.7.2.3.2** Must be unscented.

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

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

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

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**3.1.7.2.3.6** Must be 2 ply.

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

**3.1.7.2.4.1** Must be white in color.

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

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

**3.1.7.2.5.1** Must be made of plastic

**3.1.7.2.5.2** Must be able to be wall mounted.

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

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

**3.1.5.1.2.1** Must be white in color.

**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.

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**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 **Exhibit\_A Pricing Pages**.

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

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

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delivery charges as indicated below, those fees, charges or other miscellaneous cost will not be paid separately. The Agency shall only pay the appropriate Contract Price for items purchased under this Contract.

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

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

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

**Eligible Item Description**

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

**Item Information and Pricing**

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

**Pricing for Evaluation**

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

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

- Manufacturer
- Manufacturer's Model/Product Number

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- 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)]

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

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

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

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

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

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

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

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

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

## 5 ORDERING AND PAYMENT:

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

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.

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**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.

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**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.



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**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: F. MARK Peluchette

Telephone Number: 800-828-9920 EXT. 113

Fax Number: 304-547-0414

Email Address: MARKP@libertydistributors.com.

Exhibit\_B 2019 Known State Usage

Product, From 01/01/19 to 12/31/19

Product	ProdDesc	QtyShp	UOM	Extended
GP-20603	ACCLAIM C-FOLD PAPER TOWEL	8073	CS	141571.20
GP-21924	ENVISION C-FOLD PAPER TOWEL	0	CS	0.00
GP-23504	ENVISION SINGLEFOLD PAPER	0	CS	0.00
GP-26401	ENVISION HARDWOUND ROLL PAPER	167	CS	2813.70
GP-27700	PERFERENCE HOUSEHOLD ROLL	1221	CS	24286.53
GP-47046	SAFE-T-GARD TOILET SEAT COVER	4	CS	382.96
GP-47410	ENVISION FACIAL TISSUE 100/BX	364	CS	5929.50
GP-54338	VISTA PUSH PADDLE ROLL	0	CS	0.00
GP-57710	SAFE-T-GARD TIOLET SEAT COVER	32	EA	64.00
GP-59460A	enMOTION 10" AUTOMATIC	12	CS	60.00
GP-89460	enMOTION ROLL TOWEL 6/CS HIGH	1657	CS	84622.99
KC-01040	SCOTT HARD ROLL TOWEL 8" X	33	CS	1551.66
KC-01080	KLEENEX HARD ROLL TOWEL 8" X	203	CS	8788.50
KC-01801	100% RECYCLED FIBER BROWN	476	CS	8322.00
KC-01890	KLEENEX MULTIFOLD PAPER TOWEL	1740	CS	29945.40
KC-04142	SCOTT HARD ROLL TOWEL 8"X800'	129	CS	5105.82
KC-04460	SCOTT STANDARD TOILET TISSUE	5509	CS	194412.61
KC-05102	SCOTT STANDARD TOILET TISSUE	3628	CS	144031.60
KC-05320	WYPALL L10 UTILITY WIPER	182	CS	5308.94
KC-05925	WYPALL X70 FOOD SERVICE WIPER	85	CS	2150.50
KC-07223	9in DIA SCOTT JRT JUMBO TOILET	933	CS	24631.20
KC-07805	9in DIA SCOTT JUMBO TOILET	1008	CS	24292.80
KC-07827	12" DIA SCOTT JUMBO TOILET	227	CS	5477.51
KC-09507	INSIGHT JRTJR DISP/STUB ROLL	123	CS	900.50
KC-17713	KLEENEX COTTONELLE TOILET	4804	CS	143351.36
KC-25630	KLEENEX HARD ROLL TOWEL 6/CS	464	CS	19330.24
KC-29741	MOD NG ELECTRONIC DISP. WHITE	0	EA	0.00
KC-50606	8" DIA KLEENEX HARD ROLL	789	CS	24985.57
		31863		902317.09

# 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 \$1 million 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, but does not include publicly traded companies listed on a national or international stock exchange.

*"Interested party"* or *"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. (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](mailto:ethics@wv.gov); website: [www.ethics.wv.gov](http://www.ethics.wv.gov).*

West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Liberty Distributors Address: 6015 NATIONAL Rd

Triadelphia, WV  
26059

Name of Authorized Agent: \_\_\_\_\_ Address: \_\_\_\_\_

Contract Number: \_\_\_\_\_ Contract Description: \_\_\_\_\_

Governmental agency awarding contract: \_\_\_\_\_

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

**1. Subcontractors or other entities performing work or service under the Contract**

Check here if none, otherwise list entity/individual names below.

**2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)**

Check here if none, otherwise list entity/individual names below.

**3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)**

Check here if none, otherwise list entity/individual names below.

Signature: \_\_\_\_\_

Date Signed: 11-20-2020

**Notary Verification**

State of WEST VIRGINIA, County of OHIO:

I, F. Mark Peluchette, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 20th day of November, 2020.

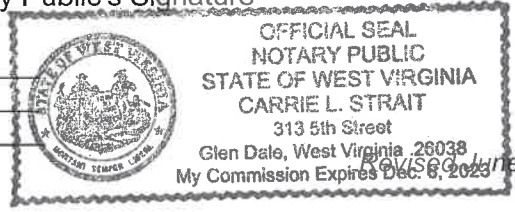
Car L Strait  
Notary Public's Signature

**To be completed by State Agency:**

Date Received by State Agency: \_\_\_\_\_

Date submitted to Ethics Commission: \_\_\_\_\_

Governmental agency submitting Disclosure: Purchasing Division



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 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 exceeds 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 Distributors, INC.

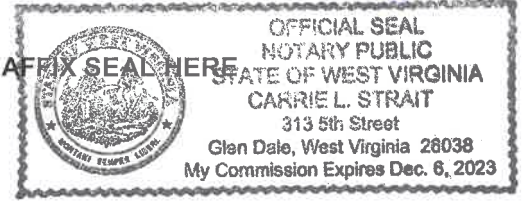
Authorized Signature: \_\_\_\_\_ Date: 11-20-2020

State of WEST VIRGINIA

County of OHIO, to-wit:

Taken, subscribed, and sworn to before me this 20th day of November, 2020.

My Commission expires Dec. 6, 2023.



NOTARY PUBLIC Carrie L Strait

Revised  
11/16/2020

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.

### Miscellaneous Paper Products

Item	Eligible Item Description				Item Information and Pricing							Pricing for Evaluation			
	Description	Manufacturer	Manufacturer Model/Product Number	Dispenser No. (If applicable)	Contract Price (Per Case)	Items per Case (Rolls or Packages of Paper for Contract Price)	Item Price (Cost Per Item)	Item Length in Feet	Item Width in Feet	Item Net Weight in Pounds	Basis Unit Weight (Pounds Per Square Foot)	Unit Price	Unit of Measure	Estimated Quantity	Extended Unit Price
<b>Bathroom Tissue</b>															
1	Small Single Ply Roll	GP14585 or Equal	KIMBERLY CLARK	5102.00	\$43.80	80	\$0.55	403.3300	0.3417	0.4776	0.0035	\$0.0040	Square Foot	25,000,000	\$98,662.37
2	Small Double Ply Roll	GP16840 or equal	KIMBERLY CLARK	17713.00	\$34.80	60	\$0.58	150.3333	0.3408	0.3405	0.0066	\$0.0113	Square Foot	10,000,000	\$113,206.98
3	Small Double Ply Roll	GP19880/01 or equal	KIMBERLY CLARK	4460.00	\$38.75	80	\$0.48	184.3333	0.3417	0.3770	0.0060	\$0.0077	Square Foot	25,000,000	\$193,301.58
4	Large Single Ply Roll	GP13718 or equal	KIMBERLY CLARK	7223.00	\$32.85	12	\$2.74	2000.0000	0.2958	2.0033	0.0034	\$0.0046	Square Foot	5,000,000	\$23,136.41
5	Large Double Ply Roll	KC07827 or Equal	KIMBERLY CLARK	7827.00	\$26.00	6	\$4.33	2000.0000	0.2958	3.8583	0.0065	\$0.0073	Square Foot	500,000	\$3,662.38
6	Large Double Ply Roll	GP13728 or equal	KIMBERLY CLARK	7805.00	\$28.10	12	\$2.34	1000.0000	0.2958	1.7529	0.0059	\$0.0079	Square Foot	1,500,000	\$11,874.58
7	Large Double Ply Roll	GP12798 or equal	KIMBERLY CLARK	7805.00	\$25.10	12	\$2.34	1000.0000	0.2958	1.7529	0.0059	\$0.0079	Square Foot	1,500,000	\$11,874.58
<b>Bathroom Tissue Dispensers</b>															
8	Double Dispenser Basic	GP57120/01 or equal	GEORGIA PACIFIC	57120.00	\$10.00	1	\$10.00					\$10.0000	Each	10	\$100.00
9	Enclosed Two-Roll Plastic	GP59206 or equal	GEORGIA PACIFIC	59206.00	\$11.00	1	\$11.00					\$11.0000	Each	10	\$110.00
10	Enclosed Large Roll Plastic	GP59009 or equal	KIMBERLY CLARK	9507.00	\$8.00	1	\$8.00					\$8.0000	Each	10	\$80.00
<b>Roll Towels</b>															
11	Hard Roll Towel Unbleached	KC04142 Or Equal	KIMBERLY CLARK	4142.00	\$44.45	12	\$3.70	500.0000	0.6667	3.6400	0.0068	\$0.0069	Square Foot	500,000	\$3,472.48
12	Hard Roll Towel Bleached	KC50606 or equal	KIMBERLY CLARK	50606.00	\$93.00	6	\$5.50	500.0000	0.6667	3.2008	0.0080	\$0.0137	Square Foot	2,500,000	\$34,373.28
13	Hard Roll Towel Bleached	KC01080 or equal	KIMBERLY CLARK	1080.00	\$46.75	12	\$3.90	425.0000	0.6667	2.7500	0.0097	\$0.0137	Square Foot	500,000	\$6,874.66
14	Roll Towel Bleached	KC01040 or equal	KIMBERLY CLARK	1040.00	\$48.85	12	\$4.15	500.0000	0.6667	2.9921	0.0056	\$0.0078	Square Foot	20,000	\$155.77
15	High Capacity Touchless	GP89420 or equal	GEORGIA PACIFIC	89420.00	\$51.45	6	\$8.58	700.0000	0.6833	2.6880	0.0056	\$0.0179	Square Foot	100,000	\$1,792.77
16	High Capacity Towel Bleached	GP89460 or equal	GEORGIA PACIFIC	89460.00	\$55.30	6	\$9.22	800.0000	0.6333	4.0968	0.0061	\$0.0138	Square Foot	5,000,000	\$69,127.77
17	High Capacity Towel Un-bleached	GP2530 or equal	KIMBERLY CLARK	2530.00	\$48.50	6	\$8.08	800.0000	0.6558	3.8480	0.0073	\$0.0154	Square Foot	250,000	\$3,851.85
18	Hardround Roll Unbleached	GP26401 or equal	GEORGIA PACIFIC	26401.00	\$20.55	12	\$1.71	350.0000	0.6563	1.6666	0.0073	\$0.0075	Square Foot	250,000	\$1,863.80
<b>Roll Towel Dispensers</b>															
19	Wall Mount Automatic Dispenser	GP59498 or equal	GEORGIA PACIFIC	59498.00	\$20.00	1	\$20.00					\$20.0000	Each	10	200.00
20	Wall Mount Automatic Dispenser	GP59460 or equal	GEORGIA PACIFIC	59460.00	\$20.00	1	\$20.00					20.0000	Each	15	300.00
21	Wall Mount Automatic Dispenser	GPADS200B or equal	KIMBERLY CLARK	49857.00	\$10.00	1	\$10.00					10.0000	Each	5	50.00
22	Push Paddle Dispenser	GP54338 or equal	KIMBERLY CLARK	9765.00	\$8.00	1	\$8.00					8.0000	Each	5	40.00



Folded Towels																
23	Single Fold Bleached	GP20904 or equal	GEORGIA PACIFIC	20904.00	\$22.00	16	\$1.38	213.5417	0.7708	1.1300	0.0069	\$0.0084	Square Foot	10,000	\$83.54	
24	Single Fold Unbleached	GP23504 or equal	GEORGIA PACIFIC	23504.00	\$18.50	16	\$1.16	213.5417	0.7708	1.2069	0.0073	\$0.0070	Square Foot	10,000	\$70.25	
25	C-Fold Bleached	GP20603 or equal	GEORGIA PACIFIC	20603.00	\$19.70	10	\$1.97	254.0000	0.8417	1.6600	0.0078	\$0.0092	Square Foot	15,000,000	\$138,218.58	
26	C-Fold Unbleached	GP21924 or equal	KIMBERLY CLARK	1510.00	\$22.50	12	\$1.88	219.1667	0.8438	1.0663	0.0058	\$0.0101	Square Foot	10,000	\$101.39	
27	Z/Multiple Fold Bleached	GP21000 or equal	KIMBERLY CLARK	1890.00	\$18.90	16	\$1.18	117.5000	0.7667	0.7575	0.0084	\$0.0131	Square Foot	2,000,000	\$26,224.58	
28	Z/Multiple Fold Unbleached	GP23304 or equal	GEORGIA PACIFIC	23304.00	\$19.35	16	\$1.21	195.8333	0.7667	1.1250	0.0075	\$0.0081	Square Foot	50,000	\$402.73	
Folded Towel Dispensers																
29	Wall Mount Pull Dispenser	GP56701 or equal	GEORGIA PACIFIC	56701.00	\$14.00	1	\$14.00					\$14.0000	Each	5	\$70.00	
30	Wall Mount Pull Dispenser	GP56650/01 or equal	GEORGIA PACIFIC	56650.00	\$17.50	1	\$17.50					\$17.5000	Each	5	\$87.50	
Miscellaneous																
31	Facial Tissue	GP47410 or equal	GEORGIA PACIFIC	47410.00	\$19.20	30	\$0.64	89.4167	0.6667	0.2843	0.0061	\$0.0138	Square Foot	500,000	\$6,914.42	
32	Kitchen Paper Towel Bleached	GP27700 or equal	GEORGIA PACIFIC	27700.00	\$24.10	12	\$2.01	183.3333	0.9167	1.4583	0.0087	\$0.0119	Square Foot	2,000,000	\$23,899.96	
33	Kitchen Paper Towel Unbleached	GP28290 or equal	GEORGIA PACIFIC	28290.00	\$23.25	12	\$1.94	183.3333	0.9167	1.3725	0.0082	\$0.0115	Square Foot	50,000	\$576.43	
34	Toilet Seat Covers	GP47052 or equal	GEORGIA PACIFIC	47052.00	\$16.70	4	\$4.18	363.3333	1.2083	1.4188	0.0032	\$0.0095	Square Foot	250,000	\$2,377.48	
35	Toilet Seat Cover Dispenser	GP57710 or equal	GEORGIA PACIFIC	57710.00	\$6.25	1	\$6.25					\$6.2500	Each	30	\$187.50	
36	Wipers, Light Duty	GP29221 or equal	KIMBERLY CLARK	5320.00	\$30.95	18	\$1.72	106.7708	0.7500	0.8650	0.0108	\$0.0215	Square Foot	250,000	\$5,368.02	
37	Wipers, Heavy Duty	GP29414 or equal	KIMBERLY CLARK	5925.00	\$27.45	1	\$27.45	587.5000	1.0417	10.3550	0.0169	\$0.0449	Square Foot	50,000	\$2,242.65	


<b>Total Bid Amount:</b>	<b>785,136.28</b>
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**VENDOR INFORMATION**

**NAME:** LIBERTY DISTRIBUTORS, INC.  
**ADDRESS:** 6015 NATIONAL ROAD PO BOX 498  
 TRIADDELPHIA, WV 26059  
**CONTACT NAME:** MARK PELUCHETTE

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

  
 (Please print)

**AUTHORIZED REPRESENTATIVE:**  
  
 (Print)  
**AUTHORIZED REPRESENTATIVE:** MARK PELUCHETTE  
 (Print)

**DATE:** 11/20/2020



Line 1

05102-Scott® Essential Standard Roll Bathroom Tissue

Current Invoice Price \$30.00



Scott® Essential provides reliable balance of efficiency, performance and value. Scott® Essential Bulk Toilet Paper, 1-PLY Standard Roll is a smart choice when you're looking for practical products for your business restroom. This recycled toilet tissue is the ideal blend of terrific performance and value. Each sheet is strong, giving you a consistent, reliable experience for your bathroom guests (even in high-traffic / commercial / industrial areas). If you're serious about being "green" or eco conscious, this best-selling Scott® Essential bath tissue fits the bill; it meets EPA standards and is FSC and EcoLogo certified. Plus, the bulk rolls are individually wrapped (they're protected until you're ready to use them) and fit with most standard toilet paper dispensers. If practicality, reliability and value top your list of criteria for bathroom supplies, trust Scott® Essential Standard Roll Bath Tissue!

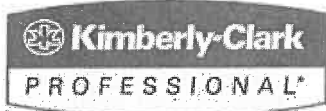
NONSTERILE

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





**05102-Scott® Essential Standard Roll Bathroom Tissue**

<b>Packaging Details:</b>	1 Case = 80 Roll 1 Roll = 1210 Sheet 1 Case = 96800 Sheet
<b>Size:</b>	23.375 X 18.500 X 17.000
<b>Length:</b>	23.375 IN
<b>Height:</b>	17.000 IN
<b>Width:</b>	18.500 IN
<b>Weight:</b>	38.200 LB
<b>Volume:</b>	4.254 FT3
<b>Floor Load Cube:</b>	4
<b>Floor Load Specification:</b>	GMA: 46.750"x 37.000"x 51.000" SGM: 46.750"x 37.000"x 34.000"
<b>Pallet Load Cube:</b>	5
<b>Pallet Load Specification:</b>	GMA: 48.000"x 40.000"x 34.000" TL: 48.000"x 40.000"x 102.000"
<b>Cases/Layers:</b>	4 Case(s) per Layer(s)
<b>Layers/Stack:</b>	6 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	24 Case(s) per Stack(s)

**Related Dispensers**



09021-Scott® Essential SRB

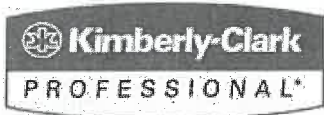
**Regulatory Info**

**Hazmat Ind:** No

**Pricing**

<b>Past Price</b>			
<b>Past Price is equal to Current Price.</b>			
<b>Current Price</b>			
<b>Invoice Price</b>			
Invoice Price	\$ 80.00/CS	Effective Date	03/01/2011
<b>Chargeback Price</b>			
Price Used to Calculate Chargeback	\$ 80.00/CS		
Functional Discount Agreement Price*	\$ 75.20/CS		

© Registered Trademark or ™ Trademark of Kimberly-Clark, Roswell, GA 30076, USA.



Line 2

17713-Cottonelle® Professional Standard Roll Bathroom Tissue



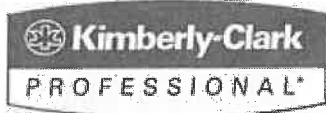
You want to make a great impression for your business – even in the washroom. Cottonelle® is the premium choice, offering a soft feel and a quality experience for all of your guests. This superior quality bath tissue is a good choice for upscale restrooms in a variety of environments, including hospitality and guest rooms, restaurants, retail, small businesses and much more. Each white bulk toilet paper roll is individually wrapped in attractive packaging, keeping the rolls clean and hygienic. Plus, you'll appreciate the small case size for convenience, easy storage and handling (but you can buy it in bulk so you won't run out). It meets EPA minimum standards and is and Forest Stewardship Council (FSC) certified, so you can feel good about your choice. When you want to give your guests a touch of washroom luxury away from home, choose Kleenex® Cottonelle® Toilet Paper.

NON-STERILE

General Product Information

Product Category:	STANDARD ROLL BATH
UOM:	CS
Size:	4.09"X4.0" / 10.3cmx10.2cm
Fragrance:	N/A
Color:	WHITE
SCS (Shipping Container Symbol):	10036000177135
Recycled Fiber Content:	25%
Post Consumer Waste:	20%
Fragrance & Dye Free:	No
Meets EPA:	YES
FSC Certified:	YES
Drilldown Category:	Bathroom Tissue

Packaging



## 17713-Cottonelle® Professional Standard Roll Bathroom Tissue

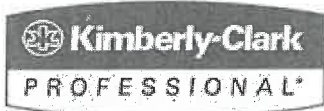
<b>Packaging Details:</b>	1 Case = 60 Roll 1 Roll = 451 Sheet 1 Case = 27060 Sheet
<b>Size:</b>	23.000 X 13.750 X 17.000
<b>Length:</b>	23.000 IN
<b>Height:</b>	17.000 IN
<b>Width:</b>	13.750 IN
<b>Weight:</b>	20.430 LB
<b>Volume:</b>	3.111 FT3
<b>Floor Load Cube:</b>	3
<b>Floor Load Specification:</b>	GMA: 46.000"x 41.250"x 51.000" SGM: 46.000"x 41.250"x 34.000"
<b>Pallet Load Cube:</b>	3
<b>Pallet Load Specification:</b>	GMA: 48.000"x 41.250"x 34.000" SGM: 48.000"x 41.250"x 28.000" TL: 48.000"x 41.250"x 102.000"
<b>Cases/Layers:</b>	6 Case(s) per Layer(s)
<b>Layers/Stack:</b>	6 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	36 Case(s) per Stack(s)

### Related Dispensers



09021-Scott® Essential SRB

### Product Variations



04460-Scott® Essential Standard Roll Bathroom Tissue



Scott® Essential provides reliable balance of efficiency, performance and value. When you're looking for practical products for your business restroom, Scott® Essential Bulk Toilet Paper Standard Roll is a smart choice. This recycled toilet tissue is the ideal blend of terrific performance and value. Each sheet is strong and absorbent, giving you a consistent, reliable experience for your bathroom visitors (even in high-traffic / commercial / industrial areas). If you're serious about being "green" or eco conscious, this best-selling Scott® Essential bath tissue fits the bill, with 100% recycled fiber (RF) content; it meets EPA standards and is FSC and EcoLogo certified. Plus, the bulk rolls are individually wrapped (they're protected until you're ready to use them) and fit with most universal toilet paper dispensers. If practicality, reliability and value top your list of criteria for bathroom supplies, trust Scott® Essential Standard Roll Bath Tissue!

NONSTERILE

General Product Information

Product Category:	STANDARD ROLL BATH
UOM:	CS
Size:	4.1" x 4.0" / 10.4cmx10.2cm
Fragrance:	N/A
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® Essential Standard Roll Bathroom Tissue

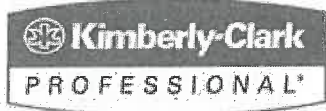
<b>Packaging Details:</b>	1 Case = 80 Roll 1 Roll = 550 Sheet 1 Case = 44000 Sheet
<b>Size:</b>	22.500 X 18.062 X 17.062
<b>Length:</b>	22.500 IN
<b>Height:</b>	17.062 IN
<b>Width:</b>	18.062 IN
<b>Weight:</b>	30.160 LB
<b>Volume:</b>	4.013 FT <sup>3</sup>
<b>Floor Load Cube:</b>	4
<b>Floor Load Specification:</b>	GMA: 45.000"x 36.125"x 51.186" SGM: 45.000"x 36.125"x 34.124"
<b>Pallet Load Cube:</b>	5
<b>Pallet Load Specification:</b>	GMA: 48.000"x 40.000"x 34.124" TL: 48.000"x 40.000"x 102.372"
<b>Cases/Layers:</b>	4 Case(s) per Layer(s)
<b>Layers/Stack:</b>	6 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	24 Case(s) per Stack(s)

### Related Dispensers



09021-Scott® Essential SRB

### Product Variations



Line 4

07223-Scott® Essential Jumbo Roll Bathroom Tissue



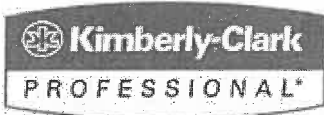
Scott® Essential provides reliable balance of efficiency, performance and value. Scott® Essential 1-ply Jumbo Toilet Paper Roll is a reliable and practical choice for your restroom. After all, you have better things to think about than changing your business' toilet paper rolls! One roll of this high-capacity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

NONSTERILE

General Product Information

Product Category:	JUMBO ROLL BATH
UOM:	CS
Size:	3.55" x 2,000' / 9.0cm x 609.6m
Fragrance:	N/A
Color:	WHITE
SCS (Shipping Container Symbol):	10036000072232
Recycled Fiber Content:	100%
Post Consumer Waste:	40%
Meets EPA:	YES
FSC Certified:	YES
Green Seal Certified:	NO
Drilldown Category:	Bathroom Tissue

Packaging



**07223-Scott® Essential Jumbo Roll Bathroom Tissue**

<b>Packaging Details:</b>	1 Case = 12 Roll 1 Roll = 2000 Feet 1 Case = 24000 Feet
<b>Size:</b>	18.000 X 18.000 X 11.125
<b>Length:</b>	18.000 IN
<b>Height:</b>	11.125 IN
<b>Width:</b>	18.000 IN
<b>Weight:</b>	24.110 LB
<b>Volume:</b>	2.086 FT3
<b>Floor Load Cube:</b>	2
<b>Floor Load Specification:</b>	GMA: 54.000"x 36.000"x 44.500" SGM: 54.000"x 36.000"x 33.375"
<b>Pallet Load Cube:</b>	2
<b>Pallet Load Specification:</b>	GMA: 54.000"x 40.000"x 44.500" SGM: 54.000"x 40.000"x 22.250" TL: 54.000"x 40.000"x 100.125"
<b>Cases/Layers:</b>	6 Case(s) per Layer(s)
<b>Layers/Stack:</b>	9 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	54 Case(s) per Stack(s)

**Related Dispensers**



09507-Kimberly-Clark Profe



09508-Kimberly-Clark Profe



09551-Kimberly-Clark Profe

**Product Variations**





Line 5

07827-Scott® Essential Jumbo Roll Bathroom Tissue

Document Invoice Paper 3 36 00



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

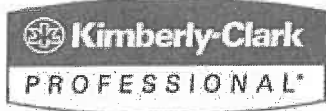
NONSTERILE

General Product Information

Product Category:	JUMBO ROLL BATH
UOM:	CS
Size:	3.55" x 2,000' / 9.0cm x 609.6m
Fragrance:	N/A
Color:	WHITE
SCS (Shipping Container Symbol):	10036000078272
Recycled Fiber Content:	100%
Post Consumer Waste:	40%
Meets EPA:	Yes
FSC Certified:	Yes
EcoLogo® certified	Yes
Drilldown Category:	Bathroom Tissue

Packaging





## 07827-Scott® Essential Jumbo Roll Bathroom Tissue

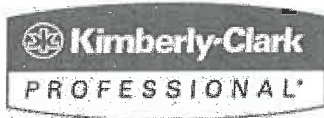
<b>Packaging Details:</b>	1 Case = 6 Roll 1 Roll = 2000 Feet 1 Case = 12000 Feet
<b>Size:</b>	24.375 X 12.375 X 11.125
<b>Length:</b>	24.375 IN
<b>Height:</b>	11.125 IN
<b>Width:</b>	12.375 IN
<b>Weight:</b>	23.150 LB
<b>Volume:</b>	1.942 FT3
<b>Floor Load Cube:</b>	2
<b>Floor Load Specification:</b>	GMA: 49.500"x 36.750"x 44.500" SGM: 49.500"x 36.750"x 33.375"
<b>Pallet Load Cube:</b>	2
<b>Pallet Load Specification:</b>	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"
<b>Cases/Layers:</b>	6 Case(s) per Layer(s)
<b>Layers/Stack:</b>	9 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	54 Case(s) per Stack(s)

### Related Dispensers



09551-Kimberly-Clark Profe

### Product Variations



Line 6 + 7

07805-Scott® Essential Jumbo Roll Bathroom Tissue



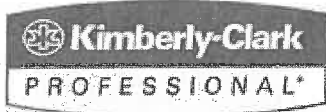
Scott® Essential provides reliable balance of efficiency, performance and value. You have better things to think about than changing your business' toilet paper rolls! Scott® Essential 1000 2-ply Jumbo Toilet Paper Roll is a reliable and practical choice for your restroom. One roll of this high-capacity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

NONSTERILE

General Product Information

Product Category:	JUMBO ROLL BATH
UOM:	CS
Size:	3.55" x 1000' / 9.0cm x 304.8m
Fragrance:	N/A
Color:	WHITE
SCS (Shipping Container Symbol):	10036000078050
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



## 07805-Scott® Essential Jumbo Roll Bathroom Tissue

<b>Packaging Details:</b>	1 Case = 12 Roll 1 Roll = 1000 Feet 1 Case = 12000 Feet
<b>Size:</b>	18.370 X 11.375 X 11.125
<b>Length:</b>	18.370 IN
<b>Height:</b>	11.125 IN
<b>Width:</b>	11.375 IN
<b>Weight:</b>	21.035 LB
<b>Volume:</b>	1.345 FT3
<b>Floor Load Cube:</b>	2
<b>Floor Load Specification:</b>	GMA: 55.125"x 36.750"x 44.500" SGM: 55.125"x 36.750"x 33.375"
<b>Pallet Load Cube:</b>	2
<b>Pallet Load Specification:</b>	GMA: 55.125"x 40.000"x 44.500" SGM: 55.125"x 40.000"x 22.250" TL: 55.125"x 40.000"x 100.125"
<b>Cases/Layers:</b>	6 Case(s) per Layer(s)
<b>Layers/Stack:</b>	9 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	54 Case(s) per Stack(s)

### Related Dispensers



09507-Kimberly-Clark Profe 09508-Kimberly-Clark Profe 09551-Kimberly-Clark Profe

### Product Variations

Line 8

Your account  
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plies & Hygiene > Dispensers & Hardware > Toilet Paper Dispensers > Georgia Pacific 57120/01



Photo may not represent actual item. Refer to title and product specs for all details.

### Georgia Pacific 57120/01

Toilet Paper Dispenser - Roll, Standard with Core, Open Wall Mounted, Chrome Metal, 2 Roll Capacity, 2.750 in High, 12.375 in Wide, 4.375 in Depth

Best Price \$29.17  
 Factory Order Item

[Sign in for your price](#)

SHIPPING Rep will advise delivery on quote

Quantity:

MI ITEM NUMBER   
05733878

MFR DESCRIPTION   
57120/01

## SPECIFICATIONS

Roll or Sheet Paper Dispenser

Roll

Toilet Paper Roll Type

Standard with Core

Mounting Style

Open Wall Mounted

Dispenser Color/Finish

Chrome Metal

Roll Capacity

2

To Use With

GP#14448/01, GP#14580/01, GP#14585, GP#16560, GP#16620, GP#16840, GP#16880

Depth

4.375 in

Height

2.750 in

Width

12.375 in

Additional Details

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

Manufacturer Product Page

[Click here](#)

## LITERATURE & CATALOGS



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Everything you need to stay healthy this Flu Season



### 2017 Food and Beverage Facilities Catalog

The products you need to keep your facility running smooth and safe



### 2020 Hurricane Storm Prep

Mi 2020 Hurricane Storm Prep Seasonal Flyer



### Jan San Catalog

Jan San Catalog

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Line 9

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**current** 20

Mfg: 59206 Last 12 month volume: 10  
2-ROLL SIDE-BY-SIDE STANDARD ROLL TOILET PAPER DISPENSER, SMOKE, 1 DISPENSER

Expand ▾



<b>Features</b>	▾
<b>Related Products</b>	▾
<b>Specifications</b>	▲
<b>Product Details</b>	
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
Case Dimensions (LxWxH)	13.820" x 5.980" x 9.090"
Case Volume	0.435 CFT

**Each Shipping Info**

Each Gross Weight	2.52 LBS
Each Net Wgt	2.06 LBS
Each Dimensions	13.820" x 5.980" x 9.090"
Each Volume	0.435 CFT

**Unit Shipping Info**

TI-Qty/Layer	24
HI-Layers/Unit	5
Unit Qty	120
Unit Dimensions (LxWxH)	47.440" x 41.860" x 52.232"

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



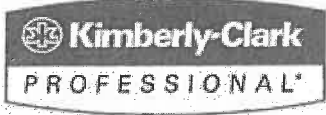
Line 10

09507-Kimberly-Clark Professional™ JRT Jr. Escort\* Jumbo Roll Bathroom Tissue Dispenser with Stub Roll

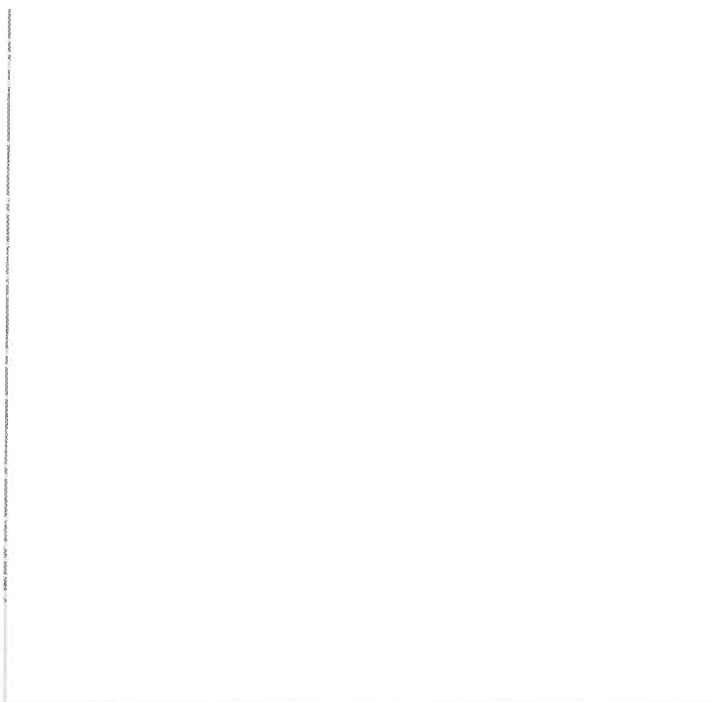


You have better things to think about than changing your business' toilet paper rolls! The Escort Jumbo Roll Toilet Paper Roll Dispenser holds more than the equivalent, in length, of five standard rolls of bath tissue. It's made of durable plastic and is designed to dispense a 9.38" diameter x 3.8" wide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

NON-STERILE



## 09507-Kimberly-Clark Professional™ JRT Jr. Escort\* Jumbo Roll Bathroom Tissue Dispenser with Stub Roll

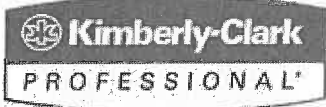


### General Product Information

<b>Product Category:</b>	DISPENSER BATH TISSUE
<b>UOM:</b>	CS
<b>Size:</b>	14.0000x5.8000x16.0000
<b>Color:</b>	SMK
<b>SCS (Shipping Container Symbol):</b>	10036000095071
<b>Drilldown Category:</b>	Dispensers

### Packaging





**09507-Kimberly-Clark Professional™ JRT Jr. Escort\* Jumbo Roll Bathroom Tissue Dispenser with Stub Roll**

<b>Packaging Details:</b>	1 Case = 1 Package 1 Package = 1 Unit 1 Case = 1 Unit
<b>Size:</b>	14.250 X 6.125 X 16.625
<b>Length:</b>	14.250 IN
<b>Height:</b>	16.625 IN
<b>Width:</b>	6.125 IN
<b>Weight:</b>	3.300 LB
<b>Volume:</b>	0.840 FT3
<b>Floor Load Cube:</b>	1
<b>Floor Load Specification:</b>	GMA: 42.875"x 38.750"x 49.875" SGM: 42.875"x 38.750"x 33.250"
<b>Pallet Load Cube:</b>	1
<b>Pallet Load Specification:</b>	GMA: 48.000"x 40.000"x 33.250" TL: 48.000"x 40.000"x 83.125"
<b>Cases/Layers:</b>	19 Case(s) per Layer(s)
<b>Layers/Stack:</b>	5 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	95 Case(s) per Stack(s)

**Recommended Products**



07223-Scott® Essential Jum

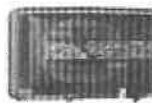


07304-Scott® Essential Ext



07805-Scott® Essential Jum

**Product Variations**



09078-



09507-Kimberly-Clark Profe



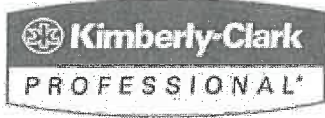
09508-Kimberly-Clark Profe

**Regulatory Info**

Hazmat Ind: No

**Pricing**

Past Price



Line 11

04142-Scott® Essential Hard Roll Paper Towels (04142), Natural, 800' / Roll, 12 Rolls / Case, 9,600' / Case



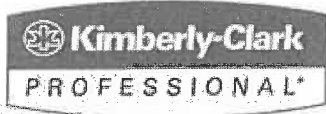
Scott® Essential provides reliable balance of efficiency, performance and value. If you're looking for high-capacity commercial paper towels compatible with most universal roll paper towel dispensers, the Scott® Essential Hard Roll Paper Towels (natural color) are an excellent choice for your business. The roll has a core size of 1.5" and is compatible with a variety of Kimberly-Clark Professional™ dispensers and many universal towel dispensers. Plus, these high-capacity towels measure 8 inches wide x 800 feet long; they are designed to reduce maintenance time, run-outs and complaints. These absorbent recycled paper towels are designed for efficient general-purpose cleaning and drying, so your employees and guests will use less, saving you money.

NONSTERILE

General Product Information

Product Category:	HARD ROLLED TOWELS
UOM:	CS
Size:	8" x 800' / 20.3cm x 243.8m
Color:	Brown
SCS (Shipping Container Symbol):	10036000041429
Recycled Fiber Content:	100%
Post Consumer Waste:	78%
Meets EPA:	YES
FSC Certified:	YES
EcoLogo® certified	Yes
Recyclable Container:	YES
Drilldown Category:	Paper Towel

Packaging



### 04142-Scott® Essential Hard Roll Paper Towels (04142), Natural, 800' / Roll, 12 Rolls / Case, 9,600' / Case

<b>Packaging Details:</b>	1 Case = 12 Roll 1 Roll = 800 Feet 1 Case = 9600 Feet
<b>Size:</b>	22.688 X 15.125 X 16.750
<b>Length:</b>	22.688 IN
<b>Height:</b>	16.750 IN
<b>Width:</b>	15.125 IN
<b>Weight:</b>	43.680 LB
<b>Volume:</b>	3.326 FT3
<b>Floor Load Cube:</b>	3
<b>Floor Load Specification:</b>	GMA: 45.375"x 37.813"x 50.250" SGM: 45.375"x 37.813"x 33.500"
<b>Pallet Load Cube:</b>	4
<b>Pallet Load Specification:</b>	GMA: 48.000"x 40.000"x 33.500" TL: 48.000"x 40.000"x 100.500"
<b>Cases/Layers:</b>	5 Case(s) per Layer(s)
<b>Layers/Stack:</b>	6 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	30 Case(s) per Stack(s)

#### Related Dispensers

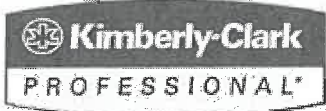


09746-Kimberly-Clark Profe



09765-Kimberly-Clark Profe

#### Product Variations



Line 12

**50606-Scott® Essential (formerly Kleenex) Plus Hard Roll Paper Towels (50606) with Premium Absorbency Pockets, White, 6 Rolls / Case, 3,600 feet - Same Kleenex® quality, now Scott® branded**



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

NONSTERILE

**General Product Information**

Product Category:	HARD ROLLED TOWELS
UOM:	CS
Size:	8.0" x 600' / 20.3cm x 182.9m
Fragrance:	N/A
Color:	WHITE
SCS (Shipping Container Symbol):	10036000506065
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**



**50606-Scott® Essential (formerly Kleenex) Plus Hard Roll Paper Towels (50606) with Premium Absorbency Pockets, White, 6 Rolls / Case, 3,600 feet - Same Kleenex® quality, now Scott® branded**

<b>Packaging Details:</b>	1 Case = 6 Roll 1 Roll = 600 Feet 1 Case = 3600 Feet
<b>Size:</b>	24.000 X 16.000 X 8.375
<b>Length:</b>	24.000 IN
<b>Height:</b>	8.375 IN
<b>Width:</b>	16.000 IN
<b>Weight:</b>	19.205 LB
<b>Volume:</b>	1.861 FT3
<b>Floor Load Cube:</b>	2
<b>Floor Load Specification:</b>	GMA: 48.000"x 40.000"x 50.250" SGM: 48.000"x 40.000"x 33.500"
<b>Pallet Load Cube:</b>	2
<b>Pallet Load Specification:</b>	GMA: 48.000"x 40.000"x 41.875" SGM: 48.000"x 40.000"x 25.125" TL: 48.000"x 40.000"x 100.500"
<b>Cases/Layers:</b>	5 Case(s) per Layer(s)
<b>Layers/Stack:</b>	12 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	60 Case(s) per Stack(s)

**Related Dispensers**



09995-Kimberly-Clark Profe



09996-SANITOUCH Hard Roll

**Product Variations**



Line 13

**01080-Scott® Essential (formerly Kleenex) Hard Roll Paper Towels (01080) with Premium Absorbency Pockets, White, 12 Rolls / Case, 5,100 feet - Same Kleenex® quality, now Scott® branded**



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

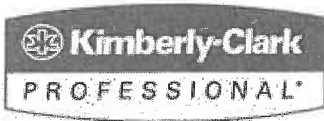
NONSTERILE

**General Product Information**

<b>Product Category:</b>	HARD ROLLED TOWELS
<b>UOM:</b>	CS
<b>Size:</b>	8.0" x 425' / 20.3cm x 129.5m
<b>Color:</b>	WHITE
<b>SCS (Shipping Container Symbol):</b>	10036000010807
<b>Recycled Fiber Content:</b>	60%
<b>Post Consumer Waste:</b>	40%
<b>Process Chlorine Free:</b>	YES
<b>Meets EPA:</b>	YES
<b>FSC Certified:</b>	YES
<b>Green Seal Certified:</b>	NO
<b>Recyclable Container:</b>	YES
<b>Drilldown Category:</b>	Paper Towel

**Packaging**





**01080-Scott® Essential (formerly Kleenex) Hard Roll Paper Towels (01080) with Premium Absorbency Pockets, White, 12 Rolls / Case, 5,100 feet - Same Kleenex® quality, now Scott® branded**

<b>Packaging Details:</b>	1 Case = 12 Roll 1 Roll = 425 Feet 1 Case = 5100 Feet
<b>Size:</b>	24.000 X 16.000 X 16.438
<b>Length:</b>	24.000 IN
<b>Height:</b>	16.438 IN
<b>Width:</b>	16.000 IN
<b>Weight:</b>	33.000 LB
<b>Volume:</b>	3.653 FT3
<b>Floor Load Cube:</b>	4
<b>Floor Load Specification:</b>	GMA: 48.000"x 40.000"x 49.314" SGM: 48.000"x 40.000"x 32.876"
<b>Pallet Load Cube:</b>	4
<b>Pallet Load Specification:</b>	GMA: 48.000"x 40.000"x 32.876" TL: 48.000"x 40.000"x 98.628"
<b>Cases/Layers:</b>	5 Case(s) per Layer(s)
<b>Layers/Stack:</b>	6 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	30 Case(s) per Stack(s)

**Related Dispensers**



09746-Kimberly-Clark Profe



09765-Kimberly-Clark Profe

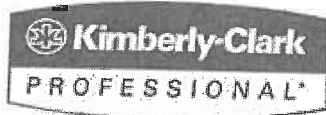


09990-Kimberly-Clark Profe



09991-Kimberly-Clark Profe

**Product Variations**



Line 14

01040-Scott® Essential Hard Roll Paper Towels (01040), White, 800' / Roll, 12 Rolls / Case, 9,600' / Case



Scott® Essential provides reliable balance of efficiency, performance and value. If you're looking for high-capacity commercial paper towels compatible with most universal roll paper towel dispensers, the Scott® Essential Hard Roll Paper Towels are an excellent choice for your business. The roll has a core size of 1.5" and is compatible with a variety of Kimberly-Clark Professional™ dispensers and many universal towel dispensers. Plus, measuring 8 inches wide x 800 feet long, they are designed to reduce maintenance time, run-outs and complaints. These absorbent recycled paper towels are designed for efficient general-purpose cleaning and drying, so your employees and guests will use less, saving you money.

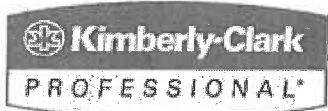
NONSTERILE

General Product Information

Product Category:	HARD ROLLED TOWELS
UOM:	CS
Size:	8.0" x 800' / 20.3cm x 243.8m
Fragrance:	N/A
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® Essential Hard Roll Paper Towels (01040), White, 800' / Roll, 12 Rolls / Case, 9,600' / Case**

<b>Packaging Details:</b>	1 Case = 12 Roll 1 Roll = 800 Feet 1 Case = 9600 Feet
<b>Size:</b>	24.125 X 16.125 X 16.750
<b>Length:</b>	24.125 IN
<b>Height:</b>	16.750 IN
<b>Width:</b>	16.125 IN
<b>Weight:</b>	35.905 LB
<b>Volume:</b>	3.771 FT3
<b>Floor Load Cube:</b>	4
<b>Floor Load Specification:</b>	GMA: 48.375"x 40.250"x 50.250" SGM: 48.375"x 40.250"x 33.500"
<b>Pallet Load Cube:</b>	4
<b>Pallet Load Specification:</b>	GMA: 48.375"x 40.250"x 33.500" TL: 48.375"x 40.250"x 100.500"
<b>Cases/Layers:</b>	5 Case(s) per Layer(s)
<b>Layers/Stack:</b>	6 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	30 Case(s) per Stack(s)

**Related Dispensers**



09746-Kimberly-Clark Profe



09765-Kimberly-Clark Profe



09990-Kimberly-Clark Profe



09991-Kimberly-Clark Profe

**Product Variations**

Chat Live

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LIBERTY DISTRIBUTORS INC (102403)

Home » Catalog Home » Paper Towels & Dispensers » enMotion® Automated Paper Towel Dispensers » enMotion® Recessed & Impulse® 8 Towel Dispensers

Add to list

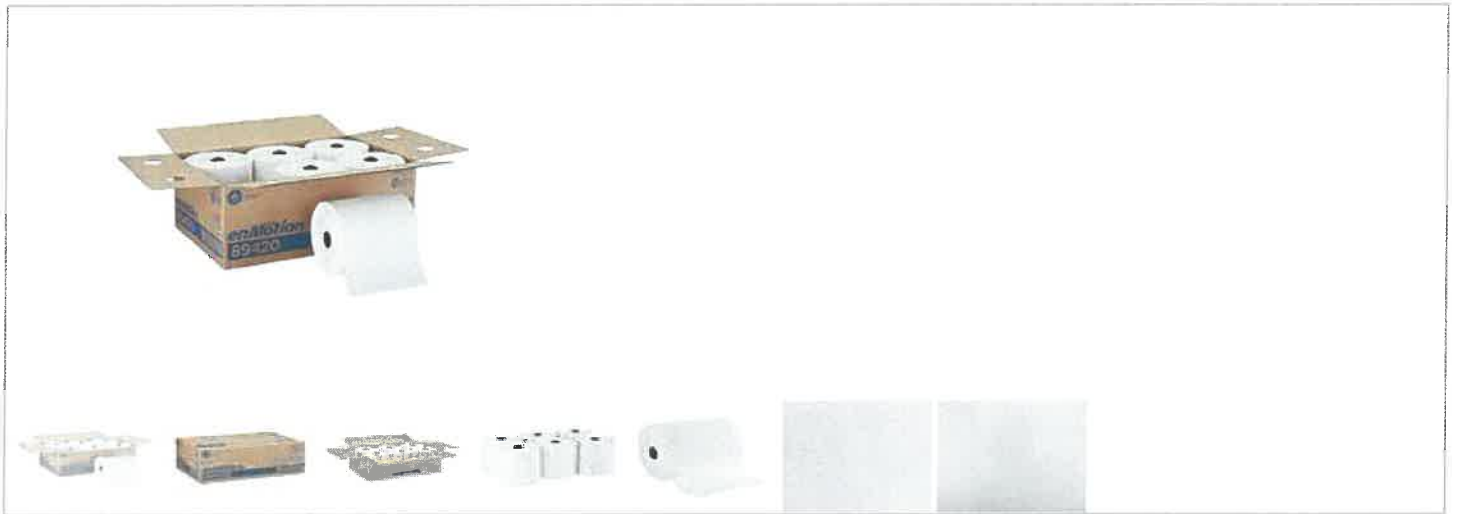
Current List

current 20

Mfg: 89420 Last 12 month volume: 105

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

Expand ▾



- Features ▾
- Related Products ▾
- Specifications ▲

Product Details

Brand Owner

GP

Brand	enMotion®
MFG Part#	89420
Color	White
UP - UPC	073310894201
Each Per Ship Unit	6 Rolls
Items Per Each	700 Linear Feet
Case Total	4200 Linear Feet
Towel (WxL)	8,200" x 700.000'
UNSPSC	14111703
Core Size	1.56"
LEED O&M	IEQ
Buy Multiple	5 CS

**Case Shipping Info**

---

Case GTIN	10073310894208
Case Gross Wgt	19.500 LBS
Case Net Wgt	16.130 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	2.688 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"

**Product Information** ▼

**Product Support** ▼

**Selling Resources** ▼

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- GP Academy
- Orders & Pricing ▾
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LIBERTY DISTRIBUTORS INC (102403)

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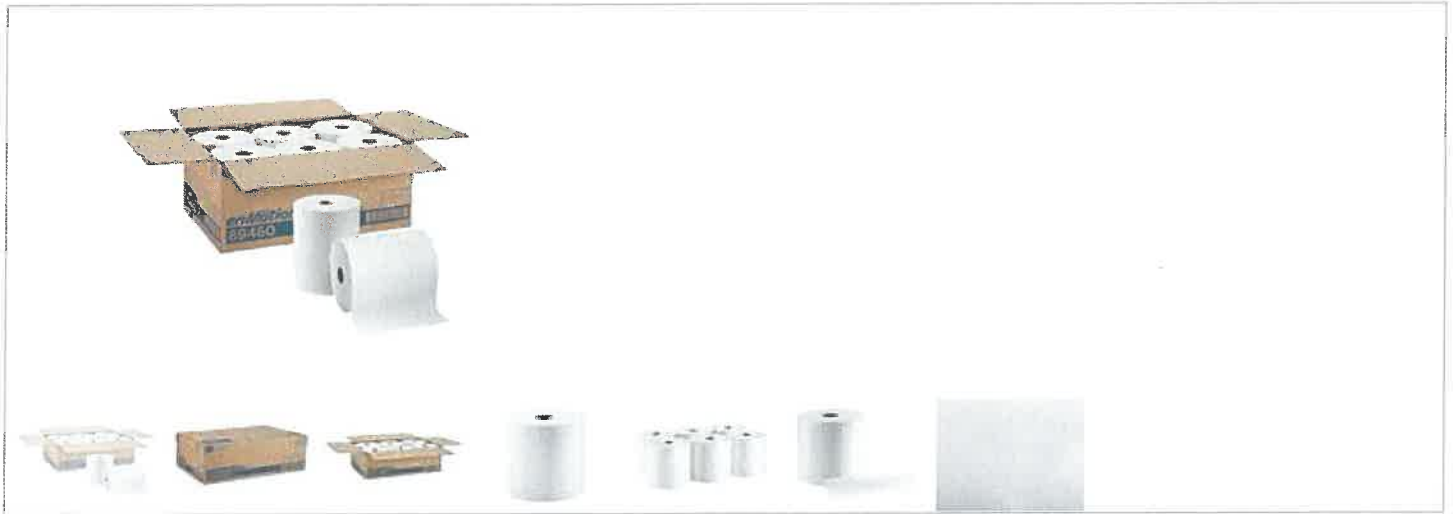
**current** 20



Mfg: 89460 Last 12 month volume: 2610

ENMOTION® 10# PAPER TOWEL ROLLS BY GP PRO (GEORGIA-PACIFIC), WHITE, 6 ROLLS PER CASE

Expand ▾



<b>Features</b>	▾
<b>Related Products</b>	▾
<b>Specifications</b>	▲
<b>Product Details</b>	
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	IEQ
Replaces Item	89461, 89465
Buy Multiple	45 CS

**Case Shipping Info**

Case GTIN	10073310894604
Case Gross Wgt	29.400 LBS
Case Net Wgt	24.581 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	4.097 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"

**Product Information**



**Product Support**



**Selling Resources**



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	IEQ
Replaces Item	89461, 89465
Buy Multiple	45 CS

**Case Shipping Info**

Case GTIN	10073310894604
Case Gross Wgt	29.400 LBS
Case Net Wgt	24.581 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	4.097 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"

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

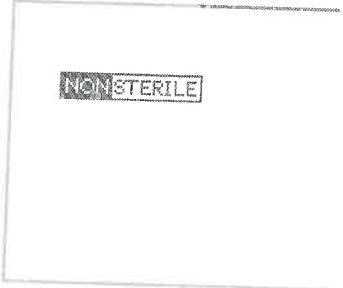


Line 17

25630-Scott® Pro (formerly Kleenex) Hard Roll Paper Towels (25630) with Premium Absorbency Pockets, for Dispenser (Green-Colored Core), 700' / Roll, 6 White Rolls / Case, 4,200 feet - Same Kleenex® quality, now Scott® branded



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



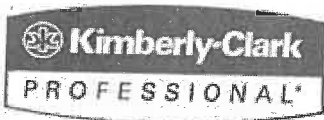
General Product Information

Product Category:	HARD ROLLED TOWELS
UOM:	CS
Size:	7.55" x 700' / 19.0cm x 213.4m
Color:	GREEN-WHITE
SCS (Shipping Container Symbol):	10036000256304
Process Chlorine Free:	YES
Fragrance & Dye Free:	YES
Meets EPA:	YES
FSC Certified:	YES
EcoLogo® certified	Yes
Recyclable Container:	YES
Drilldown Category:	Paper Towel

Packaging

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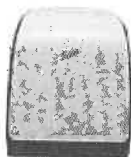
**25630-Scott® Pro (formerly Kleenex) Hard Roll Paper Towels (25630) with Premium Absorbency Pockets, for Dispenser (Green-Colored Core), 700' / Roll, 6 White Rolls / Case, 4,200 feet - Same Kleenex® quality, now Scott® branded**

<b>Packaging Details:</b>	1 Case = 6 Roll 1 Roll = 700 Feet 1 Case = 4200 Feet
<b>Size:</b>	24.000 X 16.000 X 7.938
<b>Length:</b>	24.000 IN
<b>Height:</b>	7.938 IN
<b>Width:</b>	16.000 IN
<b>Weight:</b>	22.940 LB
<b>Volume:</b>	1.764 FT3
<b>Floor Load Cube:</b>	2
<b>Floor Load Specification:</b>	GMA: 48.000"x 40.000"x 47.628" SGM: 48.000"x 40.000"x 31.752"
<b>Pallet Load Cube:</b>	2
<b>Pallet Load Specification:</b>	GMA: 48.000"x 40.000"x 39.690" SGM: 48.000"x 40.000"x 23.814" TL: 48.000"x 40.000"x 95.256"
<b>Cases/Layers:</b>	5 Case(s) per Layer(s)
<b>Layers/Stack:</b>	12 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	60 Case(s) per Stack(s)

**Related Dispensers**



29734-Scott® Pro Manual Ha



29735-Scott® Pro Manual Ha



29737-Scott® Pro Electroni



29738-Scott® Pro Electroni



31480-Scott® Pro Manua



31499-Scott® Pro Electroni

**Product Variations**



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LIBERTY DISTRIBUTORS INC (102403)

Catalog Home » Paper Towels & Dispensers » Universal Hardwound Roll Towels & Dispensers

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Current List

current 20

Mfg: 26401 Last 12 month volume: 216

PACIFIC BLUE BASIC# RECYCLED PAPER TOWEL ROLL (PREVIOUSLY ENVISION®) BY GP PRO (GEORGIA-PACIFIC), BROWN, 12 ROLLS PER CASE

Expand ▾



- Features ▾
- Related Products ▾
- Specifications ▲

Product Details

Brand Owner

GP

Brand	Pacific Blue Basic™
MFG Part#	26401
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	2"
EPA CPG Compliant	Yes
Min. PCW %	50%
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 99.750"

#### Product Information



#### Product Support



#### Selling Resources



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LIBERTY DISTRIBUTORS INC (102403)

Catalog Home » Paper Towels & Dispensers » enMotion® Automated Paper Towel Dispensers » enMotion® Recessed & Impulse® 8 Towel Dispensers

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Current List

current 20

Mfg: 59498A

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

Expand ▾



- Features ▾
- Related Products ▾
- Specifications ▲

Product Details

Brand Owner

GP

Brand	enMotion®
MFG Part#	59498A
Color	Black
UP - UPC	036500306595
Each Per Ship Unit	1 Each
Items Per Each	0
Case Total	1 Each
Dispenser (WxDxH)	12.700" x 8.580" x 13.800"
Buy Multiple	1 EA

**Case Shipping Info**

Case GTIN	10036500306592
Case Gross Wgt	8.500 LBS
Case Net Wgt	5.500 LBS
Case Dimensions (LxWxH)	13.063 x 9.063 x 14.875
Case Volume	1.019 CFT

**Each Shipping Info**

Each Gross Weight	8.5
Each Net Wgt	5.5
Each Dimensions	13.063 x 9.063 x 14.875
Each Volume	1.019 CFT

**Unit Shipping Info**

TI-Qty/Layer	16
HI-Layers/Unit	6
Unit Qty	96
Unit Dimensions (LxWxH)	48.250 x 40.250 x 89.250

**Product Information**



**Product Support**



**Selling Resources**



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Current List

**current** 20

Mfg: 59460A Last 12 month volume: 55

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

Expand ▾



<b>Features</b>	▾
<b>Related Products</b>	▾
<b>Specifications</b>	▲
<b>Product Details</b>	
Brand Owner	GP

Brand	enMotion®
MFG Part#	59460A
Color	Gray
UP - UPC	036500306656
Each Per Ship Unit	1
Items Per Each	0
Case Total	1
Dispenser (WxDxH)	14.700" x 9.500" x 17.300"
Buy Multiple	1 CS

#### Case Shipping Info

---

Case GTIN	10036500306653
Case Gross Wgt	11.600 LBS
Case Net Wgt	9.600 LBS
Case Dimensions (LxWxH)	15.063 x 10.063 x 18.125
Case Volume	1.590 CFT

#### Each Shipping Info

---

Each Gross Weight	11.6
Each Net Wgt	9.6
Each Dimensions	15.063 x 10.063 x 18.125
Each Volume	1.590 CFT

#### Unit Shipping Info

---

TI-Qty/Layer	12
HI-Layers/Unit	5
Unit Qty	60
Unit Dimensions (LxWxH)	45.188 x 40.250 x 90.625

#### Product Information



#### Product Support



#### Selling Resources





Line 21

**48857-Kimberly-Clark Professional™ Electronic Towel Dispenser, Smoke, 1.75" Core Size**



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

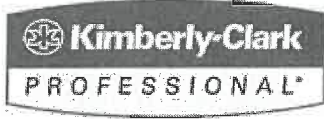
NON-STERILE

**General Product Information**

<b>Product Category:</b>	DISPENSER TOWELS
<b>UOM:</b>	CS
<b>Color:</b>	BLACK
<b>SCS (Shipping Container Symbol):</b>	10036000488576
<b>Drilldown Category:</b>	Dispensers

**Packaging**

<b>Packaging Details:</b>	1 Case = 1 Dispensers
<b>Size:</b>	14.375 X 10.437 X 17.250
<b>Length:</b>	14.375 IN
<b>Height:</b>	17.250 IN
<b>Width:</b>	10.437 IN
<b>Weight:</b>	8.000 LB
<b>Volume:</b>	1.498 FT3
<b>Floor Load Cube:</b>	2
<b>Floor Load Specification:</b>	GMA: 43.125"x 41.750"x 51.750" SGM: 43.125"x 41.750"x 34.500"
<b>Pallet Load Cube:</b>	2
<b>Pallet Load Specification:</b>	GMA: 48.000"x 41.750"x 34.500" SGM: 48.375"x 41.625"x 21.500" TL: 48.000"x 41.750"x 86.250"
<b>Cases/Layers:</b>	12 Case(s) per Layer(s)
<b>Layers/Stack:</b>	5 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	60 Case(s) per Stack(s)



09765-Kimberly-Clark Professional™ LEV-R-MATIC\* Roll Towel Dispenser

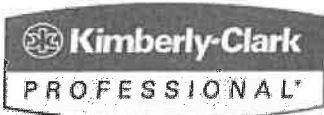


You have better things to think about than your paper towel dispenser. The Kimberly-Clark LEV-R-MATIC Roll Towel Dispenser is a simple, manual hand towel dispenser. It has a 1.5" hub and an automatic feed feature, which allows loading with one hand. It's made of translucent, smoked plastic, so you can see inside. This way, you'll know exactly when a refill is needed, without having to open the dispenser. The hand towel dispenser measures 13.3" x 13.5" x 9.8" and, when installed properly, these paper towel dispensers meet the ADA Standards for Accessible Design, (local rules may vary).



NONSTERILE





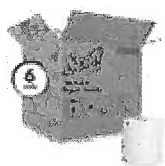
## 09765-Kimberly-Clark Professional™ LEV-R-MATIC\* Roll Towel Dispenser

<b>Packaging Details:</b>	1 Case = 1 Package 1 Package = 1 Unit 1 Case = 1 Unit
<b>Size:</b>	13.750 X 10.375 X 14.000
<b>Length:</b>	13.750 IN
<b>Height:</b>	14.000 IN
<b>Width:</b>	10.375 IN
<b>Weight:</b>	6.750 LB
<b>Volume:</b>	1.156 FT3
<b>Floor Load Cube:</b>	1
<b>Floor Load Specification:</b>	GMA: 44.875"x 41.500"x 42.000" SGM: 44.875"x 41.500"x 28.000"
<b>Pallet Load Cube:</b>	1
<b>Pallet Load Specification:</b>	GMA: 48.000"x 41.500"x 42.000" SGM: 48.000"x 41.500"x 28.000" TL: 48.000"x 41.500"x 84.000"
<b>Cases/Layers:</b>	13 Case(s) per Layer(s)
<b>Layers/Stack:</b>	6 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	78 Case(s) per Stack(s)

### Recommended Products



01000-Scott® Essential Hig



01005-Scott® Essential Hig



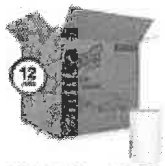
01040-Scott® Essential Har



01052-Scott® Essential 100



01080-Scott® Essential (f)



02068-Scott® Essential Har



04142-Scott® Essential Har



11090-Scott® Essential (fo)

### Product Variations

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Catalog Home » Paper Towels & Dispensers » Folded Paper Towels & Dispensers » Singlefold Paper Towels

Current List

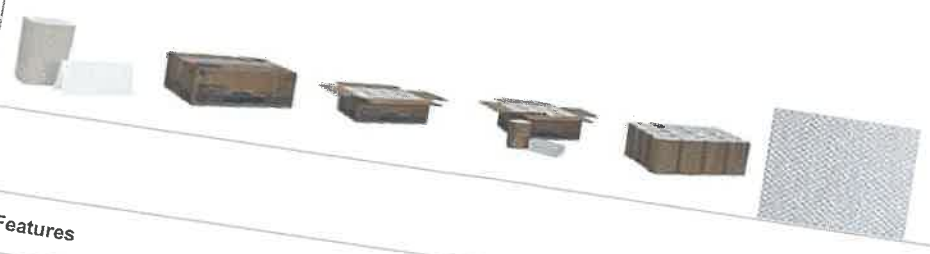
current 20

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Mfg: 20904  
PACIFIC BLUE BASIC# S-FOLD RECYCLED PAPER TOWELS (PREVIOUSLY ENVISION®), WHITE, 4,000 TOWELS PER CASE

Expand ▾



- Features
- Related Products
- Specifications
- Product Details
- Brand Owner

Brand	Pacific Blue Basic™
MFG Part#	20904
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 Compliant	Yes
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	18.085 LBS
Case Dimensions (LxWxH)	22.375" x 14.625" x 10.000"
Case Volume	1.894 CFT

**Each Shipping Info**

Each Gross Weight	0.0 1.125
Each Net Wgt	1.13 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"

**Product Information**

**Product Support**

**Selling Resources**



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LIBERTY DISTRIBUTORS INC (102403)

Catalog Home » Paper Towels & Dispensers » Folded Paper Towels & Dispensers » Singlefold Paper Towels

Add to list

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Mfg: 23504

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

Expand ▾



Features	▾
Related Products	▾
Specifications	▲
<b>Product Details</b>	
Brand Owner	GP

Brand	Pacific Blue Basic™
MFG Part#	23504
UP - UPC	073310235042
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 Compliant	Yes
Min. PCW %	50%
Min. Recycled %	100%
LEED O&M	MR, IEQ
Replaces Item	20757
Buy Multiple	35 CS

**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"

**Product Information** ▼

**Product Support** ▼

**Selling Resources** ▼

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LIBERTY DISTRIBUTORS INC (102403)

🏠 Catalog Home » Paper Towels & Dispensers » Folded Paper Towels & Dispensers » C-Fold Paper Towels

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Mfg: 20603 Last 12 month volume: 10458

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

Expand ▾



- Features ▾
- Related Products ▾
- Specifications ▲

Product Details

Brand Owner

GP

Brand	Pacific Blue Basic™
MFG Part#	20603
UP - UPC	073310206035
Each Per Ship Unit	10 Packages
Items Per Each	240 Count
Case Total	2400 Count
Towel (WxL)	10.100" x 12.700"
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)	18.880" x 13.380" x 10.880"
Case Volume	1.591 CFT

**Each Shipping Info**

Each Gross Weight	0.0 1.66
Each Net Wgt	1.66 1.66
Each Dimensions	0.000 x 0.000 x 0.000
Each Volume	0.159 CFT

**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"

**Product Information**

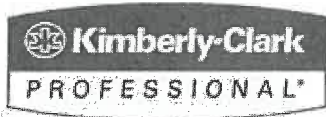


**Product Support**



**Selling Resources**





Line 26

**01510-Scott® Essential C Fold Paper Towels (01510) with Fast-Drying Absorbency Pockets, 12 Packs / Case, 200 Fold Towels / Pack**

Unit Invoice Price \$ 33.40



Scott® Essential provides reliable balance of efficiency, performance and value. When you're looking for a reliable paper towel for your business – in a kitchen, office or restroom – Scott® Essential C Fold Paper Towels are a great choice. Even though they're economical, they are packed with innovations that help keep your commercial and business restrooms efficient. The Cfold design is made especially for smart stacking and unfolding, and the built-in Absorbency Pockets (to soak up a lot of water fast) mean that one of the c fold towels can typically get a drying job done. The unfolded towel measures 10.125 inches wide x 13.15 inches long, and is compatible with most universal multi-fold and C-fold dispensers (sold separately). Each pack comes with 200, single-ply recycled white c fold towels. You'll want to buy them in bulk so you won't risk running out!

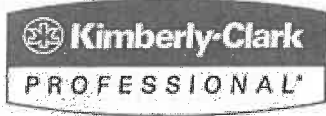
NONSTERILE

**General Product Information**

<b>Product Category:</b>	FOLDED TOWELS
<b>UOM:</b>	CS
<b>Size:</b>	10.125"x13.15" / 25.7cm x 33.4cm
<b>Color:</b>	WHITE
<b>SCS (Shipping Container Symbol):</b>	10036000015109
<b>Recycled Fiber Content:</b>	60%
<b>Post Consumer Waste:</b>	40%
<b>Process Chlorine Free:</b>	YES
<b>Meets EPA:</b>	YES
<b>FSC Certified:</b>	YES
<b>EcoLogo® certified</b>	Yes
<b>Drilldown Category:</b>	Paper Towel

**Packaging**

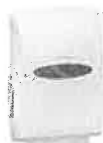




**01510-Scott® Essential C Fold Paper Towels (01510) with Fast-Drying Absorbency Pockets, 12 Packs / Case, 200 Fold Towels / Pack**

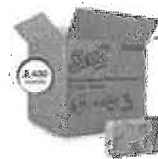
<b>Packaging Details:</b>	1 Case = 12 Clips 1 Clips = 200 Towels 1 Case = 2400 Towels
<b>Size:</b>	18.750 X 15.125 X 10.750
<b>Length:</b>	18.750 IN
<b>Height:</b>	10.750 IN
<b>Width:</b>	15.125 IN
<b>Weight:</b>	12.795 LB
<b>Volume:</b>	1.764 FT3
<b>Floor Load Cube:</b>	2
<b>Floor Load Specification:</b>	GMA: 45.375"x 37.500"x 53.750" SGM: 45.375"x 37.500"x 32.250"
<b>Pallet Load Cube:</b>	2
<b>Pallet Load Specification:</b>	GMA: 48.000"x 40.000"x 43.000" SGM: 48.000"x 40.000"x 21.500" TL: 48.000"x 40.000"x 96.750"
<b>Cases/Layers:</b>	6 Case(s) per Layer(s)
<b>Layers/Stack:</b>	9 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	54 Case(s) per Stack(s)

**Related Dispensers**



09905-Kimberly-Clark Profe 09906-Kimberly-Clark Profe

**Product Variations**



01500-Kleenex® C Fold Pape 01510-Scott® Essential C F 03623-Scott® Essential C-F 06041-Scott® Essential C f

**Regulatory Info**

**Hazmat Ind:** No

**Pricing**

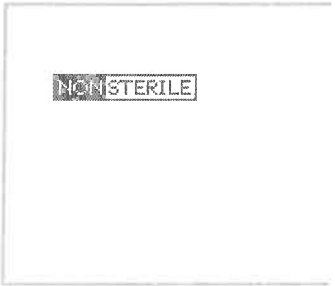


Line 27

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



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



General Product Information

Product Category:	FOLDED TOWELS
UOM:	CS
Size:	9.2" x 9.4" / 23.4cm x 23.9cm
Color:	WHITE
SCS (Shipping Container Symbol):	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



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

<b>Packaging Details:</b>	1 Case = 16 Clips 1 Clips = 150 Towels 1 Case = 2400 Towels
<b>Size:</b>	24.000 X 13.500 X 9.688
<b>Length:</b>	24.000 IN
<b>Height:</b>	9.688 IN
<b>Width:</b>	13.500 IN
<b>Weight:</b>	12.120 LB
<b>Volume:</b>	1.817 FT3
<b>Floor Load Cube:</b>	2
<b>Floor Load Specification:</b>	GMA: 48.000"x 40.500"x 48.440" SGM: 48.000"x 40.500"x 29.064"
<b>Pallet Load Cube:</b>	2
<b>Pallet Load Specification:</b>	GMA: 48.000"x 40.500"x 38.752" SGM: 48.000"x 40.500"x 19.376" TL: 48.000"x 40.500"x 96.880"
<b>Cases/Layers:</b>	6 Case(s) per Layer(s)
<b>Layers/Stack:</b>	10 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	60 Case(s) per Stack(s)

**Related Dispensers**



09905-Kimberly-Clark Profe    09906-Kimberly-Clark Profe

**Product Variations**

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Mfg: 23304 Last 12 month volume: 5705

PACIFIC BLUE BASIC# RECYCLED MULTIFOLD PAPER TOWEL (PREVIOUSLY ENVISION®) BY GP PRO (GEORGIA PACIFIC), BROWN, 4,000 TOWELS PER CASE

Expand ▾



- Features ▾
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- Specifications

**Product Details**

Brand Owner	GP
Brand	Pacific Blue Basic™
MFG Part#	23304
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 Compliant	Yes
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)	21.375" x 13.875" 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"

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

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**Mfg: 56701**  
**SINGLEFOLD PAPER TOWEL DISPENSER, WHITE, 1 DISPENSER**

Expand ▾



<b>Features</b>	
<b>Related Products</b>	▾
<b>Specifications</b>	▾
<b>Product Details</b>	▲
Brand Owner	GP

11/20/2020

# SINGLEFOLD PAPER TOWEL DISPENSER, WHITE, 1 DISPENSER (56701)

Brand	Georgia-Pacific®
MFG Part#	56701
Color	White
UP - UPC	073310567013
Each Per Ship Unit	1 Each
Items Per Each	0 Each
Case Total	6 Each Per Case
Dispenser (WxDxH)	11.625" x 6.625" x 8.125"
UNSPSC	47131701
Buy Multiple	6 EA

## Case Shipping Info

Case GTIN	00073310567013
Case Gross Wgt	25.800 LBS
Case Net Wgt	20.298 LBS
Case Dimensions (LxWxH)	20.375" x 16.375" x 12.125"
Case Volume	2.341 CFT

## Each Shipping Info

Each Gross Weight	4.11 LBS
Each Net Wgt	3.383 LBS
Each Dimensions	6.625" x 11.625" x 8.125"
Each Volume	0.362 CFT

## Unit Shipping Info

TI-Qty/Layer	36
HI-Layers/Unit	4
Unit Qty	144
Unit Dimensions (LxWxH)	40.125" x 40.750" x 48.500"

## Product Information

## Product Support

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🏠 Catalog Home » Paper Towels & Dispensers » Folded Paper Towels & Dispensers » Combination Folded Paper Towel Dispensers

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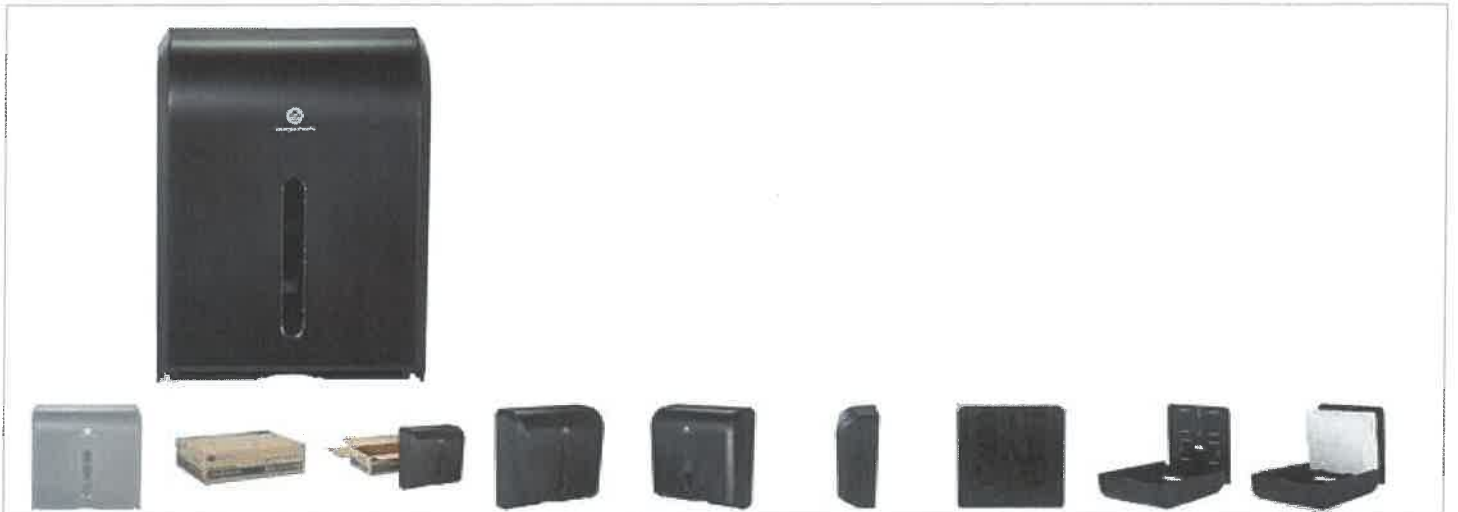


Mfg: 56650A

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

🕒 Available Soon. This product will be available in April 2020.

Expand ▾



- Features ▾
- Related Products ▾
- Specifications ▲
- Product Details



Brand Owner	GP
Brand	Georgia-Pacific®
MFG Part#	56650A
UP - UPC	036500311117
Each Per Ship Unit	1 Dispenser
Items Per Each	0
Case Total	1 Each
Dispenser (WxDxH)	x x
Buy Multiple	1 EA

**Case Shipping Info**

---

Case GTIN	10036500311114
Case Gross Wgt	3.500 LBS
Case Net Wgt	3.000 LBS
Case Dimensions (LxWxH)	15.938 x 12.438 x 6.250
Case Volume	0.717 CFT

**Unit Shipping Info**

---

TI-Qty/Layer	9
HI-Layers/Unit	16
Unit Qty	144
Unit Dimensions (LxWxH)	47.813 x 37.313 x 100.000

**Product Information** ▼

**Product Support** ▼

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LIBERTY DISTRIBUTORS INC (102403)

🏠 Catalog Home » Toilet Paper, Facial Tissue & Dispensers » Facial Tissue

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Mfg: 47410 Last 12 month volume: 840

ENVISION® 2-PLY FACIAL TISSUE BY GP PRO (GEORGIA-PACIFIC), FLAT BOX, 30 BOXES PER CASE

Expand ▾



- Features ▾
- Related Products ▾
- Specifications ▲

Product Details

Brand Owner GP

Brand	Envision®
MFG Part#	47410
Color	White
UP - UPC	073310474106
Each Per Ship Unit	30 Boxes
Items Per Each	100 Sheets
Case Total	3000 Sheets
Sheet (WxL)	8.000" x 8.330"
UNSPSC	14111701
EPA CPG Compliant	Yes
Min. PCW %	15%
Min. Recycled %	100%
LEED O&M	MR, IEQ
Replaces Item	48090
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"

#### Product Information

#### Product Support

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LIBERTY DISTRIBUTORS INC (102403)

Catalog Home » Paper Towels & Dispensers » Perforated or Kitchen Roll Towels

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Mfg: 27700 Last 12 month volume: 1250

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

Expand ▾



<b>Features</b>	▼
<b>Related Products</b>	▼
<b>Specifications</b>	▲
<b>Product Details</b>	
Brand Owner	GP

Brand	Pacific Blue Select™
MFG Part#	27700
UP - UPC	073310277004
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	19.000 LBS
Case Net Wgt	17.500 LBS
Case Dimensions (LxWxH)	22.800" x 16.100" x 11.500"
Case Volume	2.481 CFT

**Each Shipping Info**

Each Gross Weight	0.0 1.517
Each Net Wgt	1.458 1.517
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)	48.200" x 39.000" x 93.000"

**Product Information** ▼

**Product Support** ▼

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LIBERTY DISTRIBUTORS INC (102403)

Catalog Home » Paper Towels & Dispensers » Perforated or Kitchen Roll Towels

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Mfg: 28290 Last 12 month volume: 25

PACIFIC BLUE BASIC# 2-PLY RECYCLED PERFORATED PAPER ROLL TOWEL (PREVIOUSLY ENVISION®) BY GP PRO, BROWN, 12 ROLLS PER CASE

Expand ▾



Features

Related Products

Specifications

Product Details

Brand Owner

GP

Brand	Pacific Blue Basic™
MFG Part#	28290
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	18.310 LBS
Case Net Wgt	16.470 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	1.372 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"

#### Product Information

#### Product Support

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LIBERTY DISTRIBUTORS INC (102403)

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**current** 20

Mfg: 47052 Last 12 month volume: 1540

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

Expand ▾



<b>Features</b>	▾
<b>Related Products</b>	▾
<b>Specifications</b>	▲
<b>Product Details</b>	
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)	16.140" x 10.630" x 3.350"
Case Volume	0.333 CFT

#### Each Shipping Info

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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	0.083 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"

#### Product Information



#### Product Support



#### Selling Resources



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LIBERTY DISTRIBUTORS INC (102403)

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**current** 20

Mfg: 57710 Last 12 month volume: 80

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

Expand ▾



<b>Features</b>	▾
<b>Related Products</b>	▾
<b>Specifications</b>	▲
<b>Product Details</b>	
Brand Owner	GP

Brand	Safe-T-Gard™
MFG Part#	57710
Color	White
UP - UPC	073310577104
Each Per Ship Unit	1 Each Per Case
Items Per Each	0 Each
Case Total	10 Each Per Case Ships 1 Each Ecommerce
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	14.900 LBS
Case Net Wgt	8.500 LBS
Case Dimensions (LxWxH)	24.125" x 15.250" x 17.375"
Case Volume	3.699 CFT

**Each Shipping Info**

---

Each Gross Weight	1.3 LBS
Each Net Wgt	0.85 LBS
Each Dimensions	12.000" x 3.125" x 17.000"
Each Volume	0.369 CFT

**Unit Shipping Info**

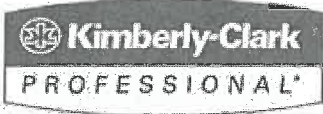
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TI-Qty/Layer	50
HI-Layers/Unit	4
Unit Qty	200
Unit Dimensions (LxWxH)	48.250" x 39.380" x 69.500"

**Product Information** ▼

**Product Support** ▼

**Selling Resources** ▼



Line 36

05320-WypAll® L10 Disposable Towels (05320), Limited Use, 1-PLY, Pop-Up Box, White, 18 Boxes / Case, 125 Wipes / Box



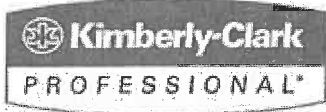
When you need a light-duty towel to deliver results at an economical price, the WypAll® L10 Limited Use Towels are a great choice. They are soft, strong and absorbent, so they're a favorite replacement for cleaning towels for spray-and-wipe jobs, glass surface cleaning, absorbing small liquid spills,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

NONSTERILE

General Product Information

Product Category:	LIMITED USE WIPERS
UOM:	CS
Size:	9.0" x 10.25"
Color:	WHITE
UPC (Universal Product Code):	036000053203
SCS (Shipping Container Symbol):	10036000053200
Meets EPA:	YES
Drilldown Category:	Wipers

Packaging



**05320-WypAll® L10 Disposable Towels (05320), Limited Use, 1-PLY, Pop-Up Box, White, 18 Boxes / Case, 125 Wipes / Box**

<b>Packaging Details:</b>	1 Case = 18 Carton 1 Carton = 125 Unit 1 Case = 2250 Unit
<b>Size:</b>	19.000 X 16.875 X 15.438
<b>Length:</b>	19.000 IN
<b>Height:</b>	15.438 IN
<b>Width:</b>	16.875 IN
<b>Weight:</b>	15.585 LB
<b>Volume:</b>	2.864 FT <sup>3</sup>
<b>Floor Load Cube:</b>	3
<b>Floor Load Specification:</b>	GMA: 50.625"x 38.000"x 46.314" SGM: 50.625"x 38.000"x 30.876"
<b>Pallet Load Cube:</b>	3
<b>Pallet Load Specification:</b>	GMA: 50.625"x 40.000"x 46.314" TL: 50.625"x 40.000"x 92.628"
<b>Cases/Layers:</b>	6 Case(s) per Layer(s)
<b>Layers/Stack:</b>	6 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	36 Case(s) per Stack(s)

**Related Dispensers**



09352-The Grabber Wiper Di

**Product Variations**



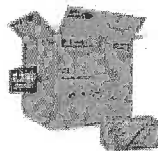
01770-WypAll® L10 Disposab



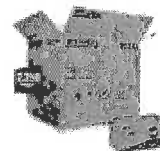
01772-WypAll® L10 Disposab



05120-WypAll® L10 Disposab



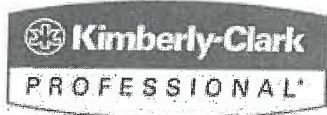
05123-WypAll® L10 Disposab



05320-WypAll® L10 Disposab



05322-WypAll® L10 Disposab

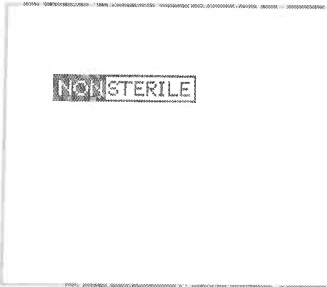


Line 37

**05925-WypAll® X70 Extended Use Foodservice Towels (05925) with Kimfresh Antimicrobial Treatment, White, 1 Box, 300 Sheets**



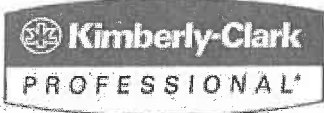
If you've been using either laundered shop towels or textile shop rags for foodservice prep, you can trust WypAll® X70 cloths as a hygienic alternative. WypAll® X70 Food Service Towels are heavy duty cloths, with high-tech HydroKnit fast-absorbing material. WypAll® X70 premium foodservice prep cloths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



**General Product Information**

Product Category:	EXTENDED USE WIPERS
UOM:	CS
Size:	12.5" x 23.5"
Color:	WHITE
SCS (Shipping Container Symbol):	10036000059257
Drilldown Category:	Wipers

**Packaging**



**05925-WypAll® X70 Extended Use Foodservice Towels (05925) with Kimfresh Antimicrobial Treatment, White, 1 Box, 300 Sheets**

<b>Packaging Details:</b>	1 Case = 1 Box 1 Box = 300 Sheet 1 Case = 300 Sheet
<b>Size:</b>	13.250 X 12.438 X 12.125
<b>Length:</b>	13.250 IN
<b>Height:</b>	12.125 IN
<b>Width:</b>	12.438 IN
<b>Weight:</b>	10.355 LB
<b>Volume:</b>	1.156 FT3
<b>Floor Load Cube:</b>	1
<b>Floor Load Specification:</b>	GMA: 50.000"x 39.750"x 48.500" SGM: 50.000"x 39.750"x 24.250"
<b>Pallet Load Cube:</b>	1
<b>Pallet Load Specification:</b>	GMA: 50.000"x 40.000"x 48.500" SGM: 50.000"x 40.000"x 24.250" TL: 50.000"x 40.000"x 97.000"
<b>Cases/Layers:</b>	12 Case(s) per Layer(s)
<b>Layers/Stack:</b>	8 Layer(s) per Stack(s)
<b>Cases/Stack:</b>	96 Case(s) per Stack(s)

**Product Variations**



05925-WypAll® X70 Extended



05927-WypAll® X70 Extended



06053-WypAll® X50 Extended



06280-WypAll® X80 Foodserv



06350-Wypall X80 Foods



06351-Wypall X80 Foodservi



06354-WypAll® X70 Extended

**Regulatory Info**

**Hazmat Ind:** No

**Pricing**

**Past Price**