



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

State of West Virginia Master Agreement

Order Date: 11-30-2020

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

Order Number:	CMA 0212 0212 SANPAP21 1	Procurement Folder:	812604
Document Name:	Statewide Contract: Sanitary Paper Products	Reason for Modification:	
Document Description:	Original PF: 803665	Award of CRFQ 0212 SWC210000009	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-12-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2021-11-30

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	00000206075	Requestor Name:	Mark A Atkins
LIBERTY DISTRIBUTORS INC PO BOX 498		Requestor Phone:	(304) 558-2307
TRIADELPHIA WV 26059		Requestor Email:	mark.a.atkins@wv.gov
US			
Vendor Contact Phone:	304-547-0414 Extension:		
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

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

AGENCY COPY

Total Order Amount:	Open End
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MA 11/30/2020

PURCHASING DIVISION AUTHORIZATION
DATE: <i>Tara Hyle</i>
ELECTRONIC SIGNATURE ON FILE

NOV 30 2020

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>John S. Gray</i>
ELECTRONIC SIGNATURE ON FILE

12/3/2020

ENCUMBRANCE CERTIFICATION
<i>Krista Chubb</i>
DATE: 12-9-2020
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Statewide Contract for Sanitary Paper Products:

The Vendor: Liberty Distributors, Inc. agrees to enter into his Open-End Contract with the State of West Virginia and Political subdivisions to provide Sanitary Paper Products and Accessories per the bid requirements, specifications, terms and conditions, the information from Addendum No.01 issued 11/17/2020, and the Vendor's submitted and accepted bid on 11/24/2020 and per the attached Pricing page, all incorporated herein by reference and made apart hereof.

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

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	14110000			EA	0.000000
	Service From	Service To			

Commodity Line Description: Sanitary Paper Products and Accessories

Extended Description:

See the attached Exhibit_A Pricing Pages for Contract Pricing.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of 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: This Contract becomes effective on December 01, 2020 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 of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

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

BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of 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.

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 heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

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)

Ⓟ 800-828-9920 Ⓣ 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)

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

REQUEST FOR QUOTATION
CRFQ 0212 SWC210000009
(SANPAP21) Sanitary Paper Products

SPECIFICATIONS

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

The previous contract, 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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- 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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3.1.5.3.6.2 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)]

REQUEST FOR QUOTATION
CRFQ 0212 SWC210000009
(SANPAP21) Sanitary Paper Products

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.

REQUEST FOR QUOTATION
CRFQ 0212 SWC210000009
(SANPAP21) Sanitary Paper Products

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.

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

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.

REQUEST FOR QUOTATION
CRFQ 0212 SWC210000009
(SANPAP21) Sanitary Paper Products

- 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.

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 US	No City WV 99999 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.

REGISTRATION EVENTS

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

SOLICITATION NUMBER: CRFQ 0212 SWC2100000009
Addendum Number: 1

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.

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.

Revised
11/16/2020

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	Basic Unit Weight (Pounds Per Square Foot)	Unit Price	Unit of Measure	Estimated Quantity	Extended Unit Price
Bathroom Tissues															
1	Small Single Ply Roll														
2	Small Double Ply Roll											Square Foot	25,000,000		
3	Small Double Ply Roll											Square Foot	10,000,000		
4	Large Single Ply Roll											Square Foot	25,000,000		
5	Large Double Ply Roll											Square Foot	5,000,000		
6	Large Double Ply Roll											Square Foot	500,000		
7	Large Double Ply Roll											Square Foot	1,500,000		
Bathroom Tissue Dispensers															
8	Double Dispenser Basic														
9	Enclosed Two-Roll Plastic											Each	10		
10	Enclosed Large Roll Plastic											Each	10		
Roll Towels															
11	Hard Roll Towel (Unbleached)														
12	Hard Roll Towel (Bleached)											Square Foot	500,000		
13	Hard Roll Towel (Bleached)											Square Foot	2,500,000		
14	Wall Towel Bleached											Square Foot	500,000		
15	High Capacity Touchless											Square Foot	20,000		
16	High Capacity Towel Bleached											Square Foot	100,000		
17	High Capacity Towel Un-bleached											Square Foot	5,000,000		
18	Handround Roll Unbleached											Square Foot	250,000		
Roll Towel Dispensers															
19	Wall Mount Automatic Dispenser														
20	Wall Mount Automatic Dispenser											Each	10		
21	Wall Mount Automatic Dispenser											Each	15		
22	Push Paddle Dispenser											Each	5		
												Each	5		

Folded Towels													
23	Single Fold Bleached	GP20804 or equal											
24	Single Fold Unbleached	GP23504 or equal									Square Foot	10,000	
25	C-Fold Bleached	GP20603 or equal									Square Foot	10,000	
26	C-Fold Unbleached	GP21824 or equal									Square Foot	15,000,000	
27	Z-Multiple Fold Bleached	GP21800 or equal									Square Foot	10,000	
28	Z-Multiple Fold Unbleached	GP23304 or equal									Square Foot	2,000,000	
Folded Towel Dispensers													
29	Wall Mount Pull Dispenser	GP06701 or equal										Each	5
30	Wall Mount Pull Dispenser	GP06801 or equal										Each	5
Miscellaneous													
31	Facial Tissue	GP47410 or equal										Square Foot	500,000
32	Kitchen Paper Towel Bleached	GP21700 or equal										Square Foot	2,000,000
33	Kitchen Paper Towel Unbleached	GP28280 or equal										Square Foot	50,000
34	Toilet Seat Covers	GP47052 or equal										Square Foot	250,000
35	Toilet Seat Cover Dispenser	GP57710 or equal										Each	30
36	Wipers, Light Duty	GP29221 or equal										Square Foot	250,000
37	Wipers, Heavy Duty	GP29414 or equal										Square Foot	50,000

Total Bid Amount:	0.00
--------------------------	-------------

VENDOR INFORMATION	
NAME: _____	PHONE: _____
ADDRESS: _____	FAX: _____
CONTACT NAME: _____	EMAIL: _____
(Please print)	
AUTHORIZED REPRESENTATIVE: _____	DATE: _____
(Signature)	
AUTHORIZED REPRESENTATIVE: _____	
(Print)	

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.

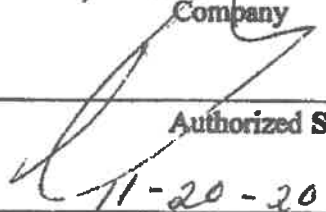
Addendum Numbers Received:

(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

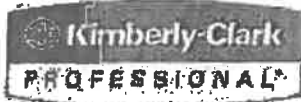

Authorized Signature

11-20-2020
Date

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

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



Line 1

05102-Scott® Essential Standard Roll Bathroom Tissue



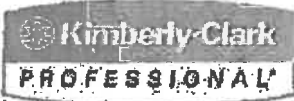
Scott® Essential provides reliable balance of efficiency, performance and value. Scott® Essential Bulk Toilet Paper, 1-PLY Standard Roll is a smart choice when you're looking for practical products for your business restroom. This recycled toilet tissue is the ideal blend of terrific performance and 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!

NON STERILE

General Product Information

Product Category:	STANDARD ROLL BATH
UPN:	CS
Size:	4.1" x 4.0" / 10.4cmx10.2cm
Color:	WHITE
SOS (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

Packaging Details:	1 Case = 80 Roll
	1 Roll = 1210 Sheet
	1 Case = 96800 Sheet
Size:	23.375 X 18.500 X 17.000
Length:	23.375 IN
Height:	17.000 IN
Width:	18.500 IN
Weight:	38.200 LB
Volume:	4.254 FT ³
Floor Load Cubes:	4
Floor Load Specification:	GMA: 46.750"x 37.000"x 51.000" SGM: 46.750"x 37.000"x 34.000"
Pallet Load Cubes:	5
Pallet Load Specification:	GMA: 48.000"x 40.000"x 34.000" TL: 48.000"x 40.000"x 102.000"
Cases/Layers:	4 Case(s) per Layer(s)
Layers/Stack:	6 Layer(s) per Stack(s)
Cases/Stack:	24 Case(s) per Stack(s)

Related Dispensers



09021-Scott® Essential SRB

Regulatory Info

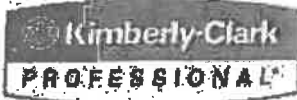
Hazmat Int: No

Pricing

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

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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

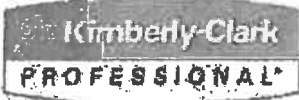
General Product Information

Product Category:	STANDARD ROLL BATH
UOM:	CS
Size:	4.09"X4.0" / 10.3cmx10.2cm
Fragrance:	N/A
Color:	WHITE
SCS (Shipping Container Symbol):	10036000177195
Recycled Fiber Content:	25%
Post Consumer Waste:	20%
Fragrance & Dye Free:	No
Meets EPA:	YES
FSC Certified:	YES
Drilldown Category:	Bathroom Tissue

Packaging

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17713-Cottonelle® Professional Standard Roll Bathroom Tissue

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

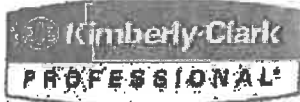
Related Dispensers



09021-Scott® Essential SRB

Product Variations

Line 3



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!

STERILE

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
Orildown Category:	Bathroom Tissue

Packaging

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04460-Scott® Essential Standard Roll Bathroom Tissue

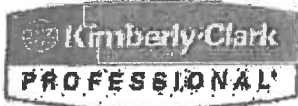
Packaging Details:	1 Case = 80 Roll
	1 Roll = 550 Sheet
	1 Case = 44000 Sheet
Size:	22.500 X 18.062 X 17.062
Length:	22.500 IN
Height:	17.062 IN
Width:	18.062 IN
Weight:	30.160 LB
Volume:	4.013 FT ³
Floor Load Cube:	4
Floor Load Specification:	GMA: 45.000"x 36.125"x 51.186" SGM: 45.000"x 36.125"x 34.124"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

Related Dispensers



09021-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.

NON-STERILE

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
SDS (Shipping Container Symbol):	10096000072232
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

Packaging Details:	1 Case = 12 Roll
	1 Roll = 2000 Feet
	1 Case = 24000 Feet
Size:	18.000 X 18.000 X 11.125
Length:	18.000 IN
Height:	11.125 IN
Width:	18.000 IN
Weight:	24.110 LB
Volume:	2.086 FT ³
Floor Load Cube:	2
Floor Load Specification:	GMA: 54.000"x 36.000"x 44.500" SGM: 54.000"x 36.000"x 33.375"
Pallet Load Cube:	2
Pallet Load Specification:	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"
Cases/Layers:	6 Case(s) per Layer(s)
Layers/Stack:	9 Layer(s) per Stack(s)
Cases/Stack:	54 Case(s) per Stack(s)

Related Dispensers



09507-Kimberly-Clark Profe



09508-Kimberly-Clark Profe



09551-Kimberly-Clark Profe

Product Variations :

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Line 5

07827-Scott® Essential Jumbo Roll Bathroom Tissue



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.

STERILE

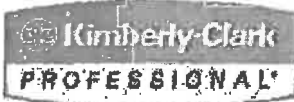
General Product Information

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

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07827-Scott® Essential Jumbo Roll Bathroom Tissue

Packaging Details:	1 Case = 6 Roll
	1 Roll = 2000 Feet
	1 Case = 12000 Feet
Size:	24.375 X 12.375 X 11.125
Length:	24.375 IN
Height:	11.125 IN
Width:	12.375 IN
Weight:	23.150 LB
Volumes:	1.942 FT ³
Floor Load Cube:	2
Floor Load Specification:	GMA: 49.500"x 36.750"x 44.500" SGM: 49.500"x 36.750"x 33.375"
Pallet Load Cube:	2
Pallet Load Specification:	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"
Cases/Layers:	6 Case(s) per Layer(s)
Layers/Stack:	9 Layer(s) per Stack(s)
Cases/Stack:	54 Case(s) per Stack(s)

Related Dispensers



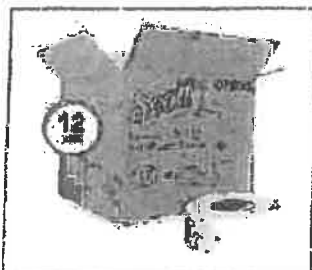
09551-Kimberly-Clark Profe

Product Variations



Line 647

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.

STERILE

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
Childproof Category:	Bathroom Tissue

Packaging

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07805-Scott® Essential Jumbo Roll Bathroom Tissue

Packaging Details:	1 Case = 12 Roll
	1 Roll = 1000 Feet
	1 Case = 12000 Feet
Size:	18.370 X 11.375 X 11.125
Length:	18.370 IN
Height:	11.125 IN
Width:	11.375 IN
Weight:	21.035 LB
Volume:	1.345 FT ³
Roll Load Cube:	2
Floor Load Specification:	GMA: 55.125"x 36.750"x 44.500" SGM: 55.125"x 36.750"x 33.375"
Pallet Load Cube:	2
Pallet Load Specification:	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"
Cases/Layers:	6 Case(s) per Layer(s)
Layers/Stack:	9 Layer(s) per Stack(s)
Cases/Stack:	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

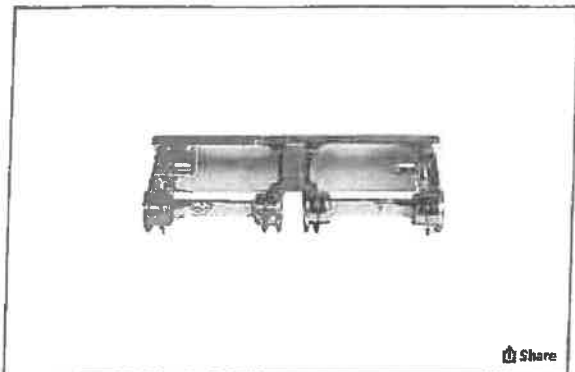


Photo may not represent actual item.
Refer to title and product specs for all details.

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

Factory Order Item

Sign in for your price

SHIPPING Rep will advise delivery on quote

Quantity:

1

+ Add to Cart

Share

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



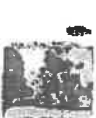
Cold & Flu Product Guide
Everything you need to stay healthy this Flu Season



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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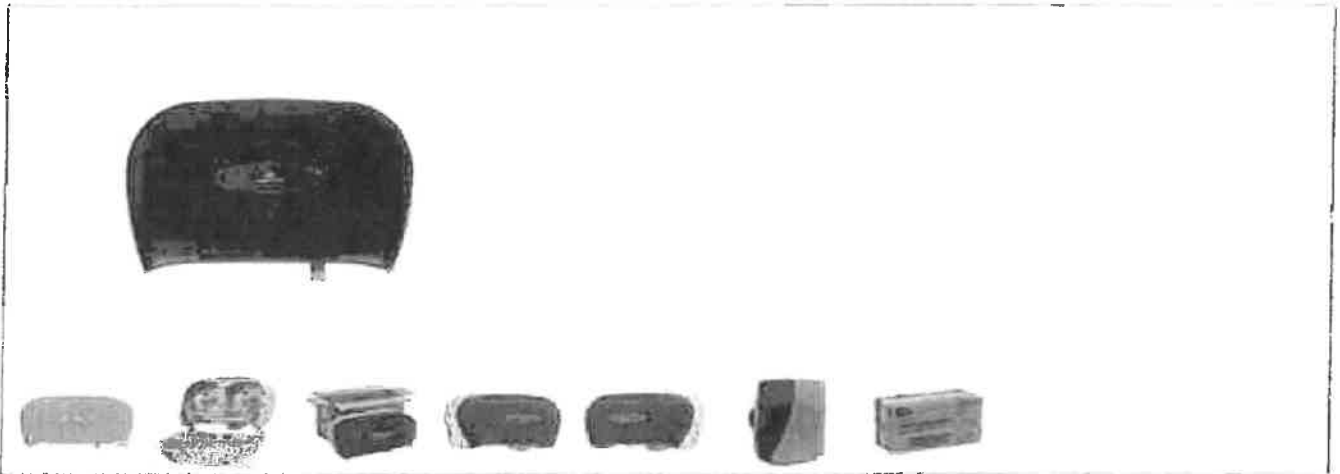
Add to list

Current List

current 20

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

Expand ▾



Features ▾

Related Products ▾

Specifications ▲

Product Details

Brand Owner

GP

11/20/2020

2-ROLL SIDE-BY-SIDE STANDARD ROLL TOILET PAPER DISPENSER, SMOKE, 1 DISPENSER (59206)

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	2.620 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

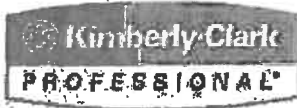
Unit Shipping Info

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

Product Information ▼

Product Support ▼

Selling Resources ▼



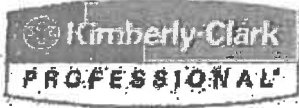
Line 10

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

Product Category:	DISPENSER BATH TISSUE
UOM:	CS
Size:	14.0000x5.6000x16.0000
Color:	SMK
SCS (Shipping Container Symbol):	10036000095071
Drilldown Category:	Dispensers

Packaging



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

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

Recommended Products



07223-Scott® Essential Jum 07304-Scott® Essential Ext 07805-Scott® Essential Jum

Product Variations



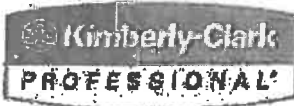
09078- 09507-Kimberly-Clark Profe 09508-Kimberly-Clark Profe

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.



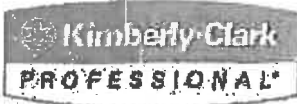
General Product Information

Product Category:	HARD ROLLED TOWELS
Item:	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

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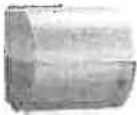
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04142-Scott® Essential Hard Roll Paper Towels (04142), Natural, 800' / Roll, 12 Rolls / Case, 9,600' / Case

Packaging Details:	1 Case = 12 Roll
	1 Roll = 800 Feet
	1 Case = 9600 Feet
Size:	22.688 X 15.125 X 16.750
Length:	22.688 IN
Height:	16.750 IN
Width:	15.125 IN
Weight:	43.680 LB
Volume:	3.328 FT3
Floor Load Cube:	3
Floor Load Specification:	GMA: 45.375"x 37.813"x 50.250" SGM: 45.375"x 37.813"x 33.500"
Pallet Load Cube:	4
Pallet Load Specification:	GMA: 48.000"x 40.000"x 33.500" TL: 48.000"x 40.000"x 100.500"
Cases/Layer:	5 Case(s) per Layer(s)
Layers/Stack:	6 Layer(s) per Stack(s)
Cases/Stack:	30 Case(s) per Stack(s)

Related Dispensers

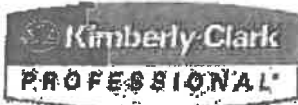


09746-Kimberly-Clark Profe



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.

NON-STERILE

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

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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

Packaging Details:	1 Case = 6 Roll
	1 Roll = 600 Feet
	1 Case = 3600 Feet
Size:	24.000 X 16.000 X 8.375
Length:	24.000 IN
Height:	8.375 IN
Width:	16.000 IN
Weight:	19.205 LB
Volume:	1.861 FT ³
Floor Load Cube:	2
Floor Load Specification:	GMA: 48.000"x 40.000"x 50.250"
	SGM: 48.000"x 40.000"x 33.500"
Pallet Load Cube:	2
Pallet Load Specification:	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"
Cases/Layers:	5 Case(s) per Layer(s)
Layers/Stack:	12 Layer(s) per Stack(s)
Cases/Stack:	60 Case(s) per Stack(s)

Related Dispensers



09995-Kimberly-Clark Profe

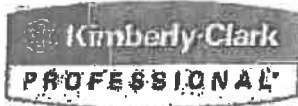


09995-SANITOUCH Hard Roll

Product Variations

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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 Santitouch 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.



General Product Information

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

Packaging

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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

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

Related Dispensers



09746-Kimberly-Clark Profe



09765-Kimberly-Clark Profe



09990-Kimberly-Clark Profe

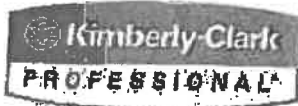


09991-Kimberly-Clark Profe

Product Variations

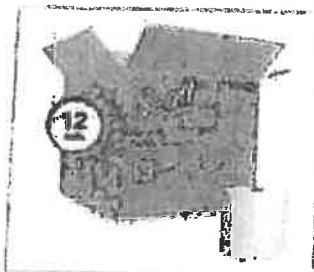
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Line 14

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.

NON-STERILE

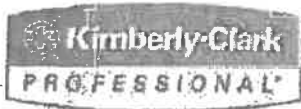
General Product Information

Product Category:	HARD ROLLED TOWELS
UCM:	CS
Size:	8.0" x 800' / 20.3cm x 249.8m
Fragrance:	N/A
Color:	WHITE
UPC (Universal Product Code):	036000081512
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

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

Packaging Details:	1 Case = 12 Roll
	1 Roll = 800 Feet
	1 Case = 9600 Feet
Size:	24.125 X 16.125 X 16.750
Length:	24.125 IN
Height:	16.750 IN
Width:	16.125 IN
Weight:	35.905 LB
Volume:	3.771 FT ³
Floor Load Cube:	4
Floor Load Specification:	GMA: 48.375"x 40.250"x 50.250" SGM: 48.375"x 40.250"x 33.500"
Pallet Load Cube:	4
Pallet Load Specification:	GMA: 48.375"x 40.250"x 33.500" TL: 48.375"x 40.250"x 100.500"
Cases/Layers:	5 Case(s) per Layer(s)
Layers/Stack:	6 Layer(s) per Stack(s)
Cases/Stack:	30 Case(s) per Stack(s)

Related Dispensers



09746-Kimberly-Clark Profe



09765-Kimberly-Clark Profe



09990-Kimberly-Clark Profe



09991-Kimberly-Clark Profe

Product Variations

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LIBERTY DISTRIBUTORS INC (102403)

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	2.668 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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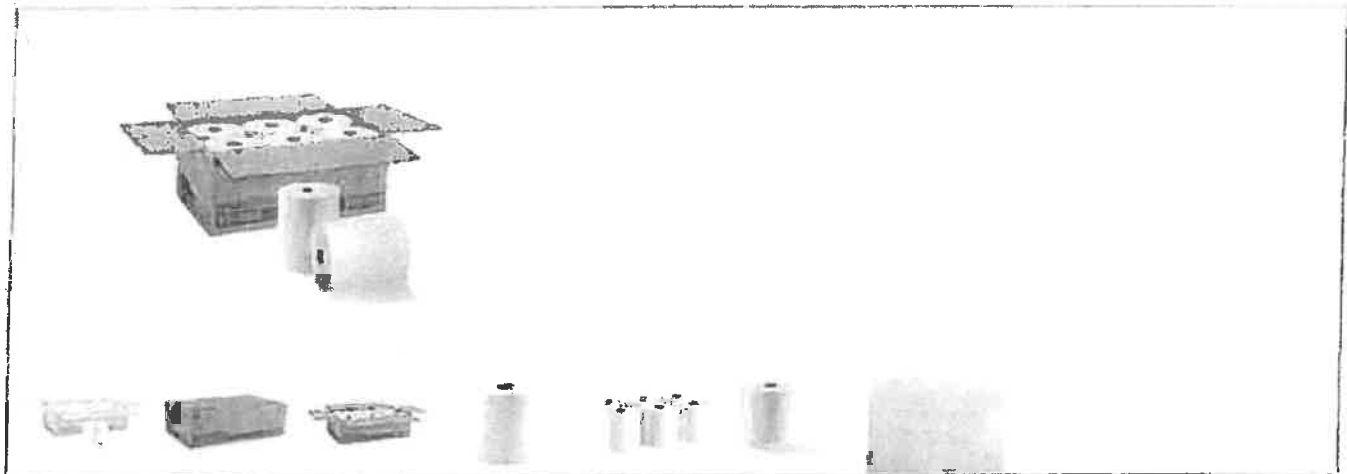
current 20



Mfg. 89480 Last 12 month volume: 2610

ENMOTION® 10# PAPER TOWEL ROLLS BY GP PRO (GEORGIA-PACIFIC), WHITE, 8 ROLLS PER CASE

Expand ▾



Features	▾
Related Products	▾
Specifications	▲
Product Details	
Brand Owner	GP

11/16/2020

ENMOTION® 10# PAPER TOWEL ROLLS BY GP PRO (GEORGIA-PACIFIC), WHITE, 6 ROLLS PER CASE (89460)

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	28.400 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	4.087 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	8
Unit Qty	46
Unit Dimensions (LxWxH)	48.130" x 40.750" x 97.680"

Product Information ▼

Product Support ▼

Selling Resources ▼

11/18/2020

ENMOTION® 10# PAPER TOWEL ROLLS BY GP PRO (GEORGIA-PACIFIC), WHITE, 6 ROLLS PER CASE (89460)

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 10.876"
Case Volume	2.612 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 87.880"

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.

STERILE

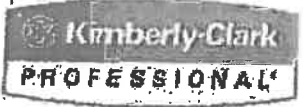
General Product Information

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
Ecolabel 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

Packaging Details:	1 Case = 6 Roll
	1 Roll = 700 Feet
	1 Case = 4200 Feet
Size:	24.000 X 16.000 X 7.938
Length:	24.000 IN
Height:	7.938 IN
Width:	16.000 IN
Weight:	22.940 LB
Volume:	1.764 FT ³
Floor Load Cube:	2
Floor Load Specification:	GMA: 48.000"x 40.000"x 47.628" SGM: 48.000"x 40.000"x 31.752"
Pallet Load Cube:	2
Pallet Load Specification:	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"
Cases/Layers:	5 Case(s) per Layer(s)
Layers/Stack:	12 Layer(s) per Stack(s)
Cases/Stack:	60 Case(s) per Stack(s)

Related Dispensers



29734-Scott® Pro Manual Ha



29735-Scott® Pro Manual Ha



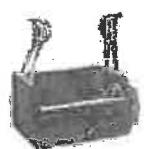
29737-Scott® Pro Electroni



29738-Scott® Pro Electroni



31480-Scott® Pro Manua



31498-Scott® Pro Electroni

Product Variations

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

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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 950.000"
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

T1-Qty/Layer	9
H1-Layers/Unit	6
Unit Qty	54
Unit Dimensions (LxWxH)	45.500" x 39.375" x 99.750"

Product Information

Product Support

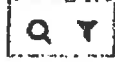
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Catalog Home * Paper Towels & Dispensers * enMotion® Automated Paper Towel Dispensers * enMotion® Recessed & Impulse® 8 Towel Dispensers

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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#	69498A
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

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

Product Information ▼

Product Support ▼

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LIBERTY DISTRIBUTORS INC (102403)

Catalog Home » Paper Towels & Dispensers » enMotion® Automated Paper Towel Dispensers » enMotion® Wall Mount Towel Dispensers

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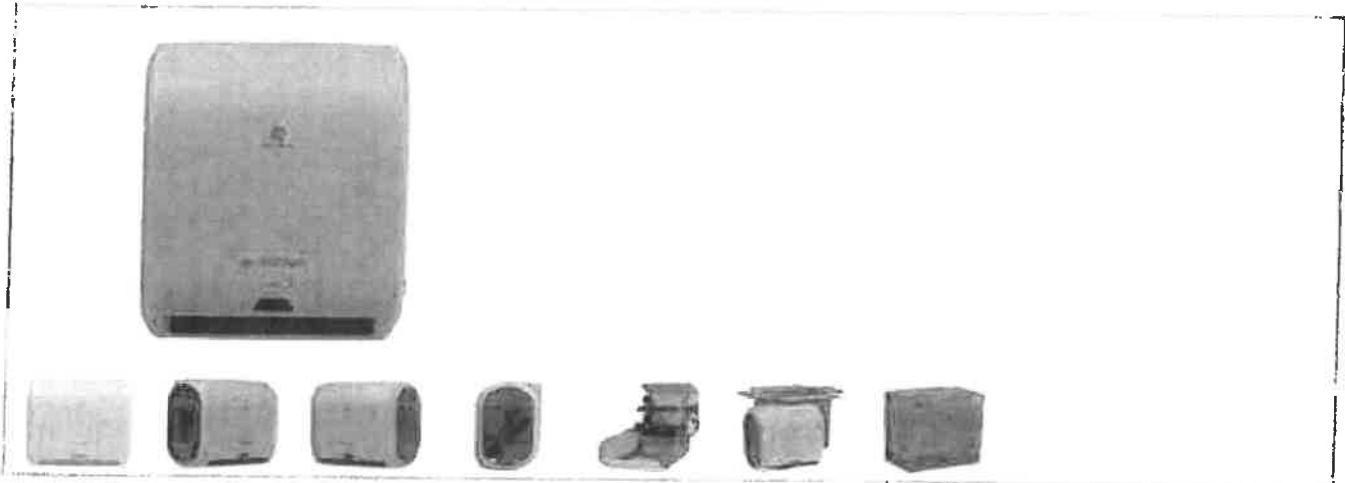
Current List

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 ▾



Features	▾
Related Products	▾
Specifications	▲
Product Details	
Brand Owner	GP

11/16/2020

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

Brand	enMotion®
MFG Part#	59480A
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	10086500306653
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

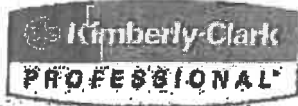
Product Category:	DISPENSER TOWELS
UOM:	CS
Color:	BLACK
SCS (Shipping Container Symbol):	10038000488578
Drilldown Category:	Dispensers

Packaging

Packaging Details:	1 Case = 1 Dispensers
Size:	14.375 X 10.437 X 17.250
Length:	14.375 IN
Height:	17.250 IN
Width:	10.437 IN
Weight:	8.000 LB
Volume:	1.498 FT3
Floor Load Cube:	2
Floor Load Specification:	GMA: 43.125"x 41.750"x 51.750" SGM: 43.125"x 41.750"x 34.500"
Pallet Load Cubes:	2
Pallet Load Specification:	GMA: 48.000"x 41.750"x 34.500" SGM: 48.375"x 41.625"x 21.500" JL: 48.000"x 41.750"x 86.260"
Cases/Layers:	12 Case(s) per Layer(s)
Layers/Stack:	5 Layer(s) per Stack(s)
Cases/Stack:	60 Case(s) per Stack(s)

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Line 22

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 8.8" and, when installed properly, these paper towel dispensers meet the ADA Standards for Accessible Design, (local rules may vary).

NON-STERILE



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

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

Recommended Products



01000-Scott's Essential Hig



01005-Scott's Essential Hig



01040-Scott's Essential Har



01052-Scott's Essential 100



01080-Scott's Essential (f)



02068-Scott's Essential Har



04142-Scott's Essential Har



11090-Scott's Essential (fo

Product Variations

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11/20/2020

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

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 [Singlefold Paper Towels](#)

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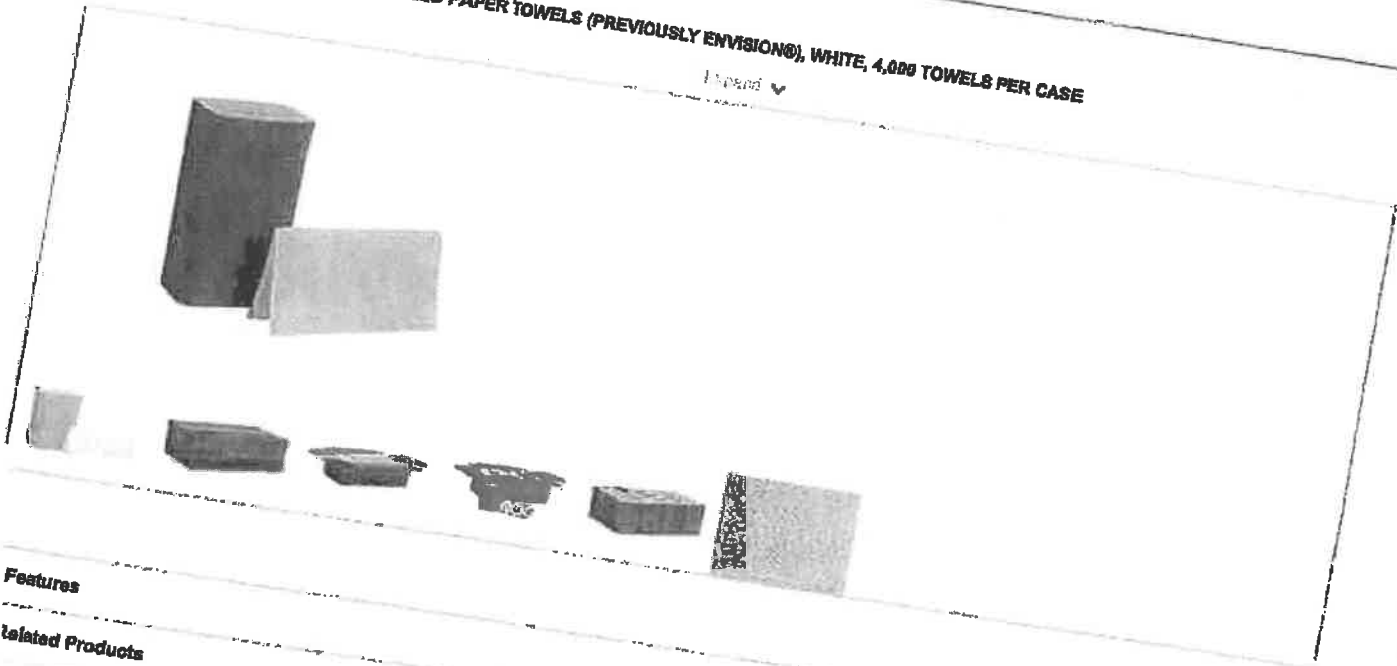
current 20

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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 5.825"
UNSPSC	14111703
EPA CPG Compliant	Yes
Min. PCW %	40%
Min. Recycled %	40%
LEED O&M	MR, IEQ
Replaces Item	23880
Buy Multiple	35 CS

Case Shipping Info

Case GTIN	10073310209040
Case Gross Wgt	20.640 LBS
Case Net Wgt	16.085 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)	61.830" 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

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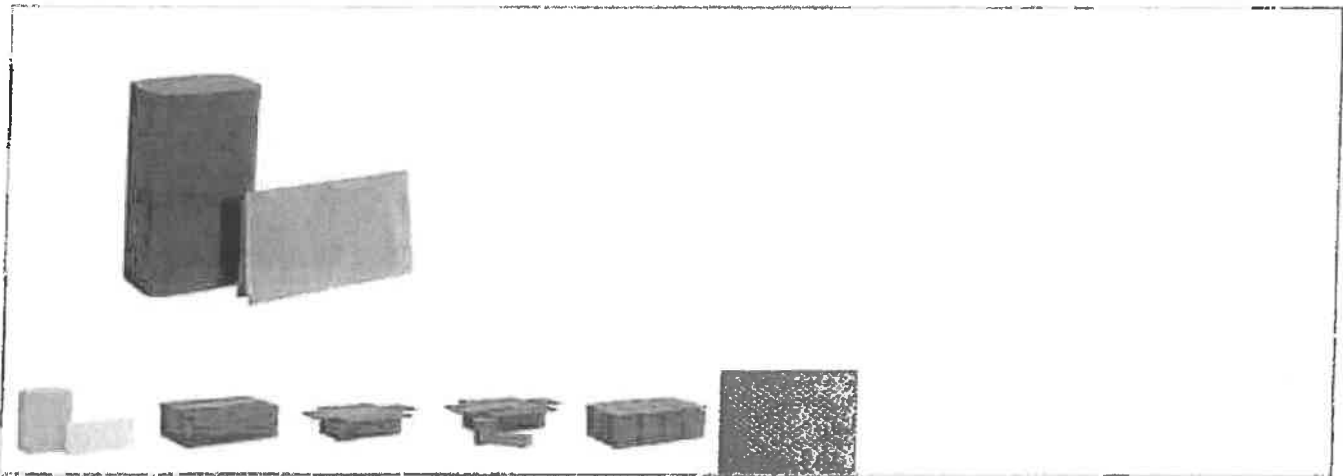
☰ Current List

current 20

Mfg 23504

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

Expand ▾



Features	▾
Related Products	▾
Specifications	▲
Product Details	
Brand Owner	GP

Brand	Pacific Blue Basic™
MFG Part#	23504
UP - UPC	073310235042
Each Per Ship Unit	18 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)	22.360" x 14.630" x 10.000"
Case Volume	1.885 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

Add to list

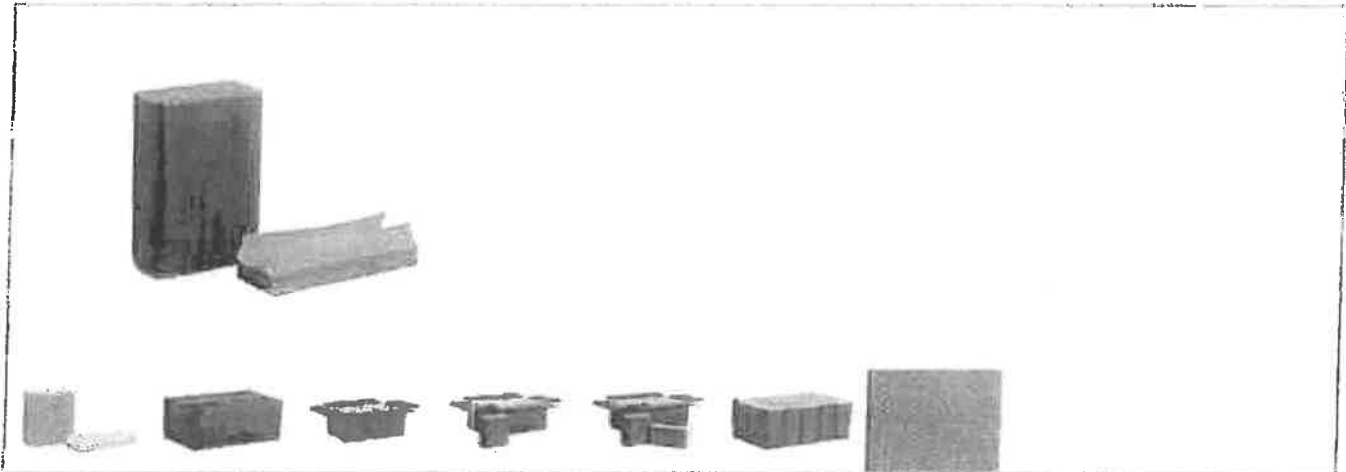
Current List

current 20

Mfg 20803 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

11/16/2020

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

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	16.800 LBS
Case Dimensions (LxWxD)	18.880" x 13.380" x 10.880"
Case Volume	1.691 CFT

Each Shipping Info

Each Gross Weight	0.0 1.86
Each Net Wgt	1.86 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 (LxWxD)	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



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!

NON-STERILE

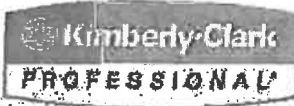
General Product Information

Product Category:	FOLDED TOWELS
UOM:	CS
Size:	10.125"x13.15" / 25.7cm x 33.4cm
Color:	WHITE
SCS (Shipping Container Symbol):	10036000015109
Recycled Fiber Content:	80%
Post Consumer Waste:	40%
Process Chlorine Free:	YES
Meets EPA:	YES
FSC Certified:	YES
EcoLogo® certified:	Yes
Drilldown Category:	Paper Towel

Packaging

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

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

Related Dispensers



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

Product Variations



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

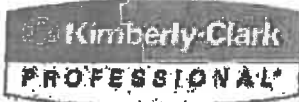
Regulatory Info

Hazardous: No

Pricing

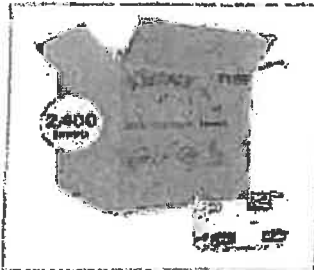
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Line 27

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



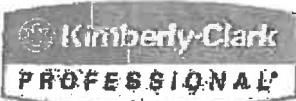
Your image is important, especially for your business. Providing top-quality Kleenex® Multifold Paper Towels in your office washroom and kitchen lets your employees and guests know that you care enough to offer the very best experience. Each paper towel is 9.2 x 9.4 inches (unfolded) of soft, absorbent 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 to be used with universal multi-fold towel dispensers, giving you maintenance flexibility. These Kleenex® tri fold paper towels meet EPA minimum standards, are FSC and Eco Logo certified and feature recyclable packaging, so you can choose confidently.

NON-STERILE

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
Eco Logo® 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

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

Related Dispensers



09905-Kimberly-Clark Profe



09906-Kimberly-Clark Profe

Product Variations



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LIBERTY DISTRIBUTORS INC (102403)

🏠 Catalog Home ▶ Paper Towels & Dispensers ▶ Folded Paper Towels & Dispensers ▶ Multifold Paper Towels

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📄 Current List

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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 ▾
- Related Products ▾
- 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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1 0/2020

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

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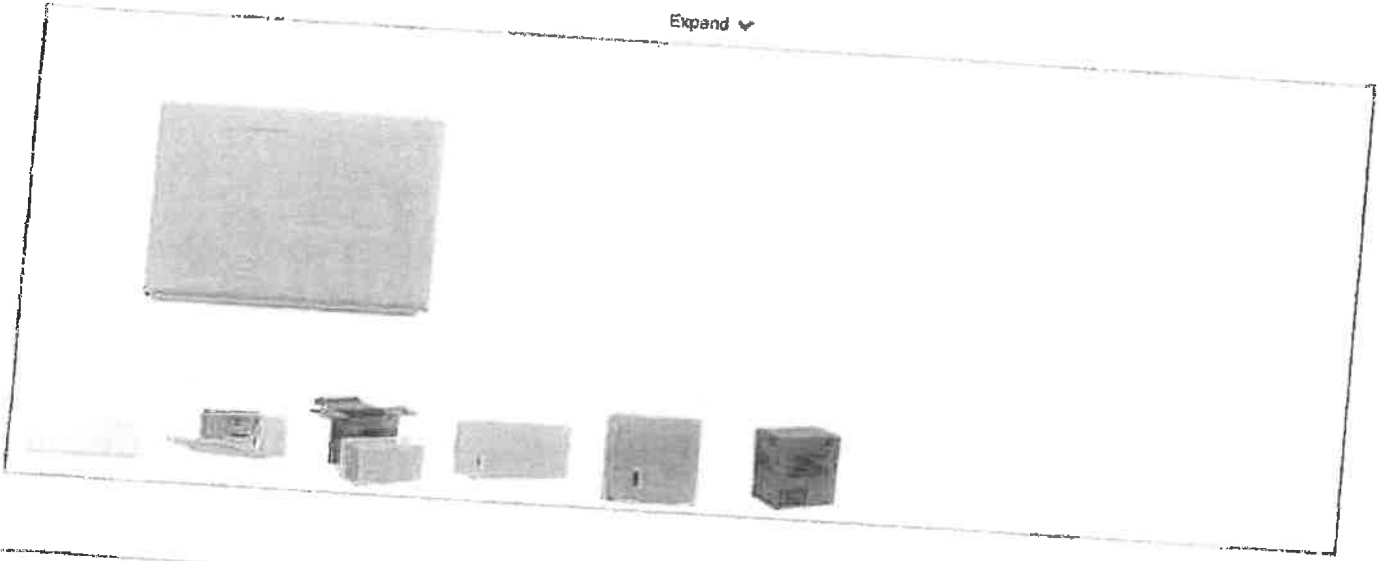
[Catalog Home](#) »
 [Paper Towels & Dispensers](#) »
 [Folded Paper Towels & Dispensers](#) »
 [Singlefold Paper Towels](#)

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Mfg 56701
 SINGLEFOLD PAPER TOWEL DISPENSER, WHITE, 1 DISPENSER

Expand ▾



- Features
 - Related Products ▾
 - Specifications ▾
 - Product Details ▲
 - 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 (LxWxD)	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 (LxWxD)	40.125" x 40.750" x 48.500"

Product Information

Product Support

Selling Resources

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LIBERTY DISTRIBUTORS INC (102403)

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

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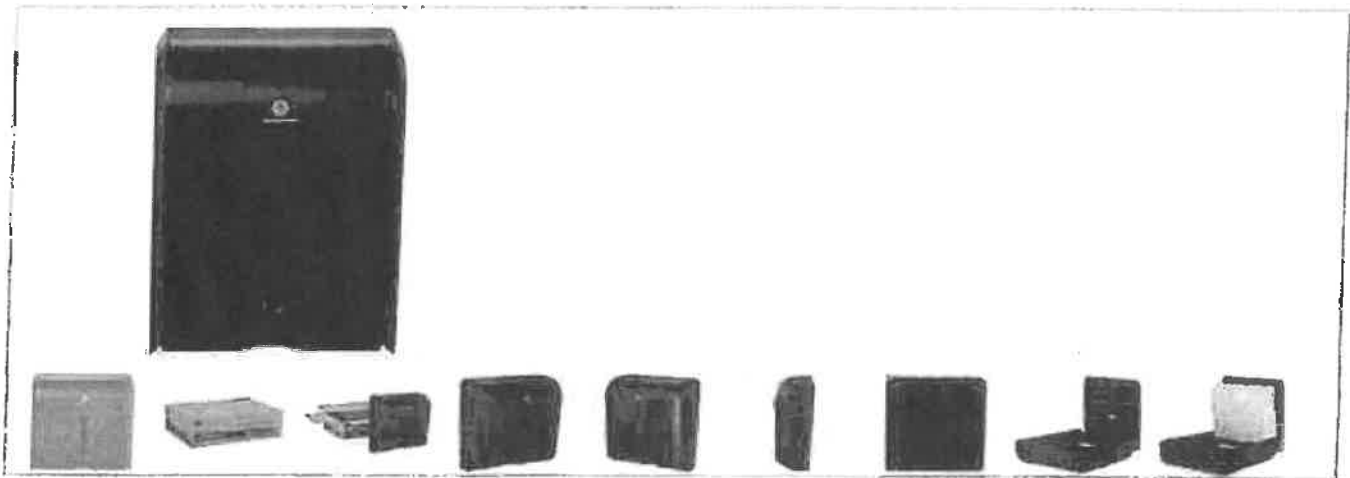


Mfg 56650A

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	

11/18/2020

COMBI-FOLD PAPER TOWEL DISPENSER BY GP PRO (GEORGIA-PACIFIC), BLACK, 1 DISPENSER (56650A)

Brand Owner	GP
Brand	Georgia-Pacific®
MFG Part#	56650A
UP - UPC	036600311117
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	10036600311114
Case Gross Wgt	3.500 LBS
Case Net Wgt	3.000 LBS
Case Dimensions (LxWxH)	16.938 x 12.438 x 6.250
Case Volume	0.717 CFT

Unit Shipping Info

Tl-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 ▼

Selling Resources ▼

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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

11/16/2020

ENVISION® 2-PLY FACIAL TISSUE BY GP PRO (GEORGIA-PACIFIC), FLAT BOX, 30 BOXES PER CASE (47410)

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	8.630 LBS
Case Dimensions (LxWxH)	21.875" x 14.760" x 9.625"
Case Volume	1.787 CFT

Each Shipping Info

Each Gross Weight	0.0 LBS
Each Net Wgt	0.284 LBS
Each Dimensions	8.000" x 4.750" x 2.000"
Each Volume	0.080 CFT

Unit Shipping Info

Tt-Qty/Layer	7
Hi-Layers/Unit	10
Unit Qty	70
Unit Dimensions (LxWxH)	51.375" x 44.250" x 98.250"

Product Information ▼

Product Support ▼

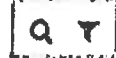
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LIBERTY DISTRIBUTORS INC (102403)

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

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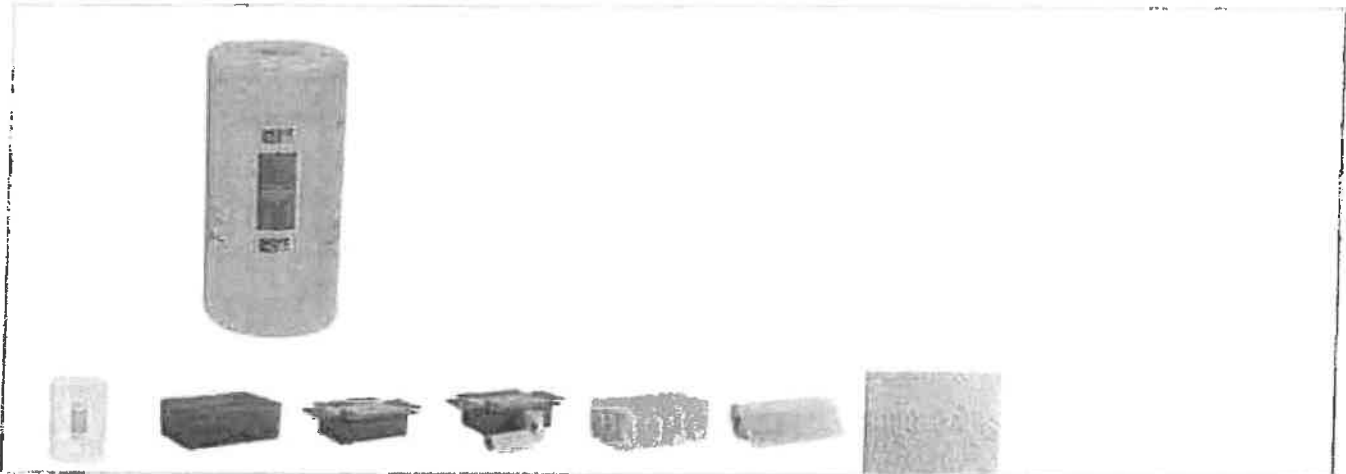
Current List

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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 ▾



Features	▼
Related Products	▼
Specifications	▲
Product Details	
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 ▼

Selling Resources ▼

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

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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#	28280
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 1.892
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)

🏠 Catalog Home » Toilet Paper, Facial Tissue & Dispensers » Safe-T-Gard® Toilet Seat Covers » 1/2 Fold Seat Covers and Dispensers

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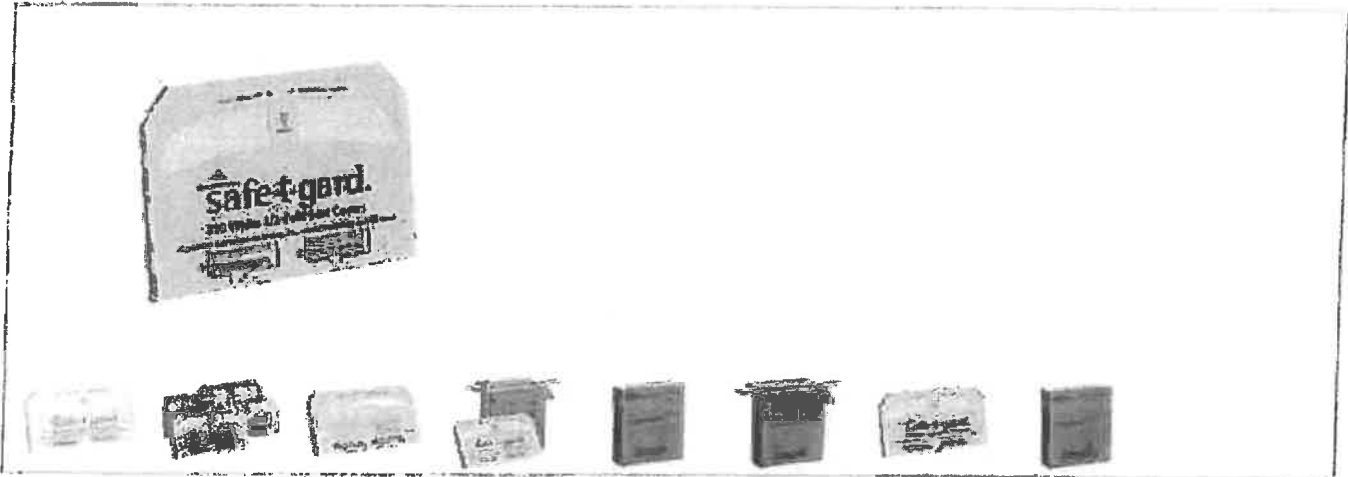
current 20



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 ▾



Features	▾
Related Products	▾
Specifications	▴
Product Details	
Brand Owner	GP

Brand	Safe-T-Gard™
MFG Part#	47052
Color	White
UP - UPC	073310470528
Each Per Ship Unit	4 Packages
Items Per Each	250 Count
Case Total	1000 Count
Size (WxL)	14.500" x 17.440"
UNSPSC	14111702
Replaces Item	47048
Buy Multiple	10 CS

Case Shipping Info

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

Each Shipping Info

Each Gross Weight	0.0 1.28
Each Net Wgt	1.419 1.28
Each Dimensions	0.000 x 0.000 x 0.000
Each Volume	0.083 CFT

Unit Shipping Info

TI-Qty/Layer	10
HI-Layers/Unit	14
Unit Qty	140
Unit Dimensions (LxWxH)	48.030" x 37.400" x 48.900"

Product Information

Product Support

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LIBERTY DISTRIBUTORS INC (102403)

Catalog Home » Toilet Paper, Facial Tissue & Dispensers » Safe-T-Gard® Toilet Seat Covers » 1/2 Fold Seat Covers and Dispensers

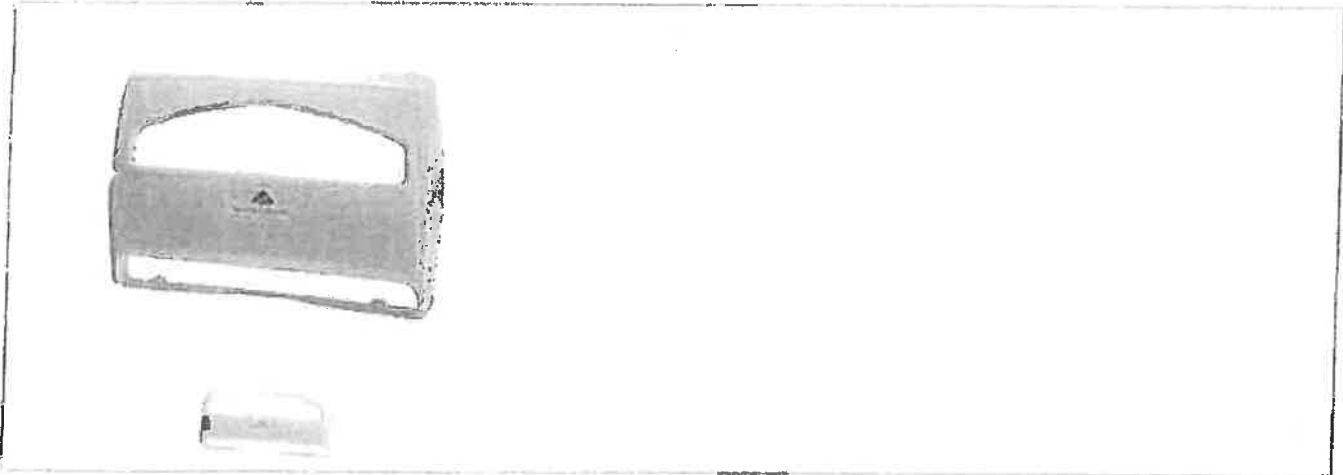
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current 20

Mfg: 57710 Last 12 month volume: 80
1/2-FOLD TOILET SEAT COVER DISPENSER BY GP PRO (GEORGIA-PACIFIC), WHITE, 1 DISPENSER

Expand ▾



Features	▾
Related Products	▾
Specifications	▲
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Brand Owner	GP

11/16/2020

1/2-FOLD TOILET SEAT COVER DISPENSER BY GP PRO (GEORGIA-PACIFIC), WHITE, 1 DISPENSER (57710)

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)	18.375" 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

Tl-Qty/Layer	50
Hl-Layers/Unit	4
Unit Qty	200
Unit Dimensions (LxWxH)	48.250" x 39.380" x 68.500"

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.

NON-STERILE

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

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

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EXHIBIT_A PRICING PAGES

Revised
11/16/2020

Miscellaneous Paper Products

Item	Eligible Item Description				Item Information and Pricing				
	Description	Manufacturer	Manufacturer Model/Product Number	Dispenser No. (if applicable)	Contract Price (Per Case)	Items per Case (Rolls or Packages of Paper for Contract Price)	Item Price (Cost Per Item)		
Bathroom Tissue									
1	Small Single Ply Roll	GP14585 or Equal	KIMBERLY CLARK	5102.00	\$43.80	80	\$0.5450		
2	Small Double Ply Roll	GP18840 or equal	KIMBERLY CLARK	17713.00	\$34.80	80	\$0.5900		
3	Small Double Ply Roll	GP18880/01 or equal	KIMBERLY CLARK	4480.00	\$38.75	80	\$0.4844		
4	Large Single Ply Roll	GP13718 or equal	KIMBERLY CLARK	7223.00	\$32.85	12	\$2.7375		
5	Large Double Ply Roll	KC07827 or Equal	KIMBERLY CLARK	7827.00	\$26.00	6	\$4.3333		
6	Large Double Ply Roll	GP13728 or equal	KIMBERLY CLARK	7805.00	\$28.10	12	\$2.3417		
7	Large Double Ply Roll	GP12788 or equal	KIMBERLY CLARK	7805.00	\$28.10	12	\$2.3417		
Bathroom Tissue Dispensers									
8	Double Dispenser Basic	GP57120/01 or equal	GEORGIA PACIFIC	57120/01	\$10.00	1	\$10.0000		
9	Enclosed Two-Roll Plastic	GP59208 or equal	GEORGIA PACIFIC	59208.00	\$11.00	1	\$11.0000		
10	Enclosed Large Roll Plastic	GP59008 or equal	KIMBERLY CLARK	9507.00	\$8.00	1	\$8.0000		
Roll Towels									
11	Hard Roll Towel Unbleached	KC04142 Or Equal	KIMBERLY CLARK	4142.00	\$44.45	12	\$3.7042		
12	Hard Roll Towel Bleached	KC50808 or equal	KIMBERLY CLARK	50808.00	\$33.00	6	\$5.5000		
13	Hard Roll Towel Bleached	KC01080 or equal	KIMBERLY CLARK	1080.00	\$48.75	12	\$3.8958		
14	Roll Towel Bleached	KC01040 or equal	KIMBERLY CLARK	1040.00	\$48.85	12	\$4.1542		
15	High Capacity Touchless	GP88420 or equal	GEORGIA PACIFIC	88420.00	\$61.45	6	\$8.5750		
16	High Capacity Towel Bleached	GP88480 or equal	GEORGIA PACIFIC	88480.00	\$55.30	6	\$9.2167		
17	High Capacity Towel Un-bleached	GP2530 or equal	KIMBERLY CLARK	2530.00	\$48.50	6	\$8.0833		
18	Hardround Roll Unbleached	GP28401 or equal	GEORGIA PACIFIC	28401.00	\$20.55	12	\$1.7125		

Roll Towel Dispensers									
19	Wall Mount Automatic Dispenser	GP59498 or equal	GEORGIA PACIFIC	59498.00		\$20.00	1	\$20.0000	
20	Wall Mount Automatic Dispenser	GP59460 or equal	GEORGIA PACIFIC	59460.00		\$20.00	1	\$20.0000	
21	Wall Mount Automatic Dispenser	GPADS200B or equal	KIMBERLY CLARK	48857.00		\$10.00	1	\$10.0000	
22	Push Padde Dispenser	GP54338 or equal	KIMBERLY CLARK	9785.00		\$8.00	1	\$8.0000	
Folded Towels									
23	Single Fold Bleached	GP20904 or equal	GEORGIA PACIFIC	20904.00		\$22.00	16	\$1.3750	
24	Single Fold Unbleached	GP23504 or equal	GEORGIA PACIFIC	23504.00		\$18.50	16	\$1.1563	
25	C-Fold Bleached	GP20803 or equal	GEORGIA PACIFIC	20803.00		\$19.70	10	\$1.9700	
26	C-Fold Unbleached	GP21924 or equal	KIMBERLY CLARK	1510.00		\$22.50	12	\$1.8750	
27	Z/Multiple Fold Bleached	GP21000 or equal	KIMBERLY CLARK	1880.00		\$18.90	16	\$1.1813	
28	Z/Multiple Fold Unbleached	GP23304 or equal	GEORGIA PACIFIC	23304.00		\$19.38	16	\$1.2094	
Folded Towel Dispensers									
29	Wall Mount Pull Dispenser	GP56701 or equal	GEORGIA PACIFIC	56701.00		\$14.00	1	\$14.0000	
30	Wall Mount Pull Dispenser	GP56850/01 or equal	GEORGIA PACIFIC	56850A		\$17.50	1	\$17.5000	
Miscellaneous									
31	Facial Tissue	GP47410 or equal	GEORGIA PACIFIC	47410.00		\$19.20	30	\$0.6400	
32	Kitchen Paper Towel Bleached	GP27700 or equal	GEORGIA PACIFIC	27700.00		\$24.10	12	\$2.0083	
33	Kitchen Paper Towel Unbleached	GP28280 or equal	GEORGIA PACIFIC	28280.00		\$23.25	12	\$1.9375	
34	Toilet Seat Covers	GP47052 or equal	GEORGIA PACIFIC	47052.00		\$16.70	4	\$4.1750	
35	Toilet Seat Cover Dispenser	GP57710 or equal	GEORGIA PACIFIC	57710.00		\$6.25	1	\$6.2500	
36	Wipers, Light Duty	GP29221 or equal	KIMBERLY CLARK	5920.00		\$30.95	16	\$1.7184	
37	Wipers, Heavy Duty	GP29414 or equal	KIMBERLY CLARK	5925.00		\$27.45	1	\$27.4500	

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DATE: 11/20/2020

