



# *STATE OF MISSISSIPPI*

## **PAPER TOWELS AND TOILET PAPER CONTRACT EXTENSION NO. 4**

**CONTRACT NO. - 8200005346  
CONTRACT SMART NO. - 1130-14-C-SWCT-00491**

**DEPARTMENT OF FINANCE AND ADMINISTRATION  
OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT  
701 WOOLFOLK BUILDING, SUITE A  
501 NORTH WEST STREET  
JACKSON, MISSISSIPPI 39201**

PAPER TOWELS AND TOILET TISSUE CONTRACT  
SUPPLIER: Jackson Paper Company  
SUPPLIER NUMBER: 3100017732  
CONTRACT NUMBER: 8200005346  
CONTRACT SMART NUMBER: 1130-14-C-SWCT-00491

EFFECTIVE DATES: January 1, 2012 through December 31, 2012  
EXTENDED DATES: January 1, 2013 through December 31, 2013  
EXTENDED DATES: January 1, 2014 through December 31, 2014  
EXTENDED DATES: January 1, 2015 through December 31, 2015  
EXTENDED DATES: January 1, 2016 through December 31, 2016

1. AUTHORITY

1.1 This certifies that the Paper Towels and Toilet Tissue Contract has been extended for an additional twelve (12) months.

1.2 All prices, terms and conditions shall remain the same as stated in the original catalog.

A revised catalog is included with this extension.



# *STATE OF MISSISSIPPI*

## **PAPER TOWELS AND TOILET TISSUE CONTRACT**

**CONTRACT NO. - 8200005346**  
**CONTRACT SMART NO. - 1130-14-C-SWCT-00491**  
(Revised: 01/01/16)

**DEPARTMENT OF FINANCE AND ADMINISTRATION  
OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT  
701 WOOLFOLK BUILDING, SUITE A  
501 NORTH WEST STREET  
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PAPER TOWELS AND TOILET TISSUE CONTRACT  
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Rev. 01/01/16

EFFECTIVE DATES: January 1, 2012 through December 31, 2012  
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EXTENDED DATES: January 1, 2015 through December 31, 2015  
EXTENDED DATES: January 1, 2016 through December 31, 2016

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## 1. AUTHORITY

- 1.1 This certifies that a contract has been executed between the Office of Purchasing and Travel, an Office of the Department of Finance and Administration for the State of Mississippi and the herein designated contractor or contractors pursuant to Section 31-7-7, Mississippi Code of 1972, Annotated, for the commodities specified herein.

## 2. APPLICATION

- 2.1 All purchases made by state agencies for commodities included under the provisions of these contracts shall be purchased under the terms of these contracts unless exempt by special authorization from the Office of Purchasing and Travel.

Under the provisions of Section 31-7-7 Mississippi Code of 1972, Annotated, the prices offered herein may be extended to the governing authorities. However, the governing authorities, by provisions of Section 31-7-12, Mississippi Code, may purchase commodities covered by state contracts from any source offering an identical commodities at a price that does not exceed the state contract price.

Commodities purchased under provisions of these contracts from the awarded contractor or contractors or authorized distributors shall be exempt from competitive bid requirements otherwise applying to purchases by state agencies and governing authorities. Applicable purchase orders issued by state agencies, regardless of the total amount, do not require further approval by this office.

The term, governing authorities, shall be defined as to mean boards of supervisors, governing boards of all school districts, all boards of directors of public water supply districts, boards of directors of master public water supply districts, municipal public utility commissions, governing authorities of all municipalities, port authorities, commissioner and boards of trustees of any public hospitals and any political subdivision of the state supported wholly or in part by public funds of the state or political subdivisions thereof.

## 3. RESTRICTION

- 3.1 Commodities not specifically listed herein may not be purchased under the provisions of these contracts. It shall be understood that these contracts supersede all other contractual agreements applicable to the commodities covered herein.

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EXTENDED DATES: January 1, 2016 through December 31, 2016

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#### 4. TRANSPORTATION

- 4.1 Freight F.O.B. Agencies and Governing Authorities: All quotations shall be f.o.b. destination. The term f.o.b. destination shall mean delivered and unloaded onto the receiving dock of any state agency and when applicable, any local government agency within the State of Mississippi, with all charges for transportation and unloading paid by the contractor.
- 4.2 Minimum Order Quantity: All orders shall be for case quantities. No broken cases will be allowed. The minimum order quantity is \$100. State agencies purchasing less than \$100 will not be required to buy from the state contract vendor. State contract vendors must honor the price for orders of less than \$100.
- 4.3 Special Delivery: Orders may be placed that require special handling that incur extra charges. Examples of special delivery are delivery to a P. O. located within the State of Mississippi or delivery by special carrier; for example, air freight. When such orders are incurred, the contractor shall prepay and may enter the charges that are in excess of normal charges on the invoice as a separate item for payment by the ordering agency. A copy of these charges must accompany the invoice.

#### 5. OTHER INFORMATION

- 5.1 **Contract Format:** OPTFM has listed a state contract number and a state contract *smart* number. The contract number is an automatically generated number. The smart number is a more unique identifier that lists OPTFM's agency's number, contract year and shows agencies that it is a statewide contract. Either number can be used by agencies to search for this contract in the State's e-procurement system.

**See attached Mississippi District Map.**

- 5.2 **Description Format:** The description format begins with descriptive information followed by the case quantities. After the "case lots" is an indication of the packages or rolls per case and the sheets or feet per roll or package. For example: 12/200 would indicate that there are 12 packages of 200 sheets in each case. Following the quantity per case is the brand and order number. If the product is recycled, it will be indicated.

PAPER TOWELS AND TOILET TISSUE CONTRACT  
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Rev. 01/01/16

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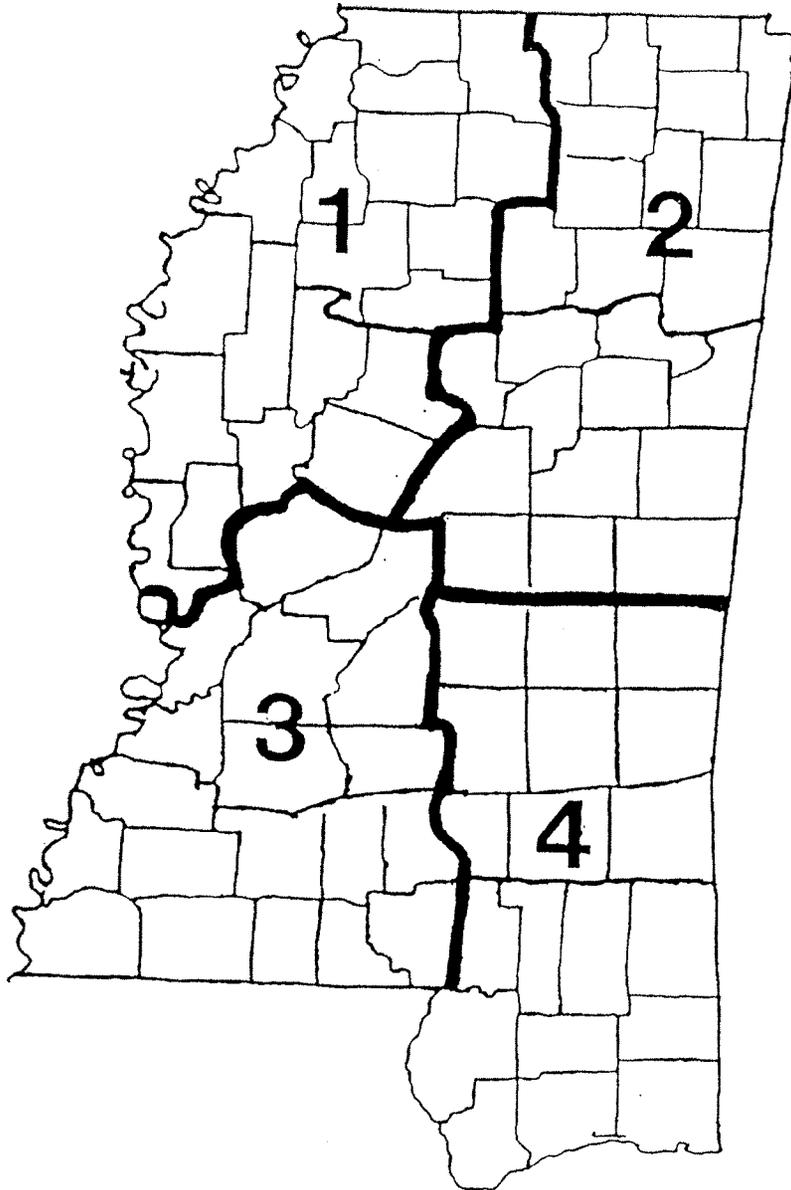
## 6. ORDERING

- 6.1 Purchase Order Information: In writing the purchase order it will be necessary that you include the following information referencing the product.
- A. Contract Number
  - B. Effective Dates
  - C. Item Name
  - D. Item Number
  - E. Brand and Stock Number
  - F. Quantity
  - G. Unit Price (each, per case, per gal., per lb., etc.)
  - H. Total Price

## 7. CONTRACT ADMINISTRATION

- 7.1 Questions or problems arising from these contract or subsequent order and delivery procedures should be directed to the Office of Purchasing and Travel, 701 Woolfolk Building, Suite A, 501 North West Street, Jackson, MS 39201; Phone: 601-359-3409.
- 7.2 Invoices and Payments: After merchandise has been received and invoices submitted to the using agency, it shall be the responsibility of the using agency to make payment in compliance with appropriate instructions set forth in the Contractor Identification information.

The State requires the Contractor to submit invoices electronically throughout the term of the agreement. Vendor invoices shall be submitted to the state agency using the processes and procedures identified by the State. Payments by state agencies shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited into the bank account of the Contractor's choice. Contractor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.



STATE PURCHASING DISTRICTS

DEPARTMENT OF FINANCE AND ADMINISTRATION  
OFFICE OF PURCHASING AND TRAVEL  
701 WOOLFOLK BUILDING, SUITE A  
501 NORTH WEST STREET  
JACKSON, MS 39201

- District 1 - Bolivar, Carroll, Coahoma, Desoto, Grenada, Holmes, Humphries, Issaquena, Lafayette, Leflore, Marshall, Panola, Quitman, Sharkey, Sunflower, Tallahatchie, Tate, Tunica, Washington, Yalobusha
- District 2 - Alcorn, Attala, Benton, Calhoun, Chickasaw, Choctaw, Clay, Itawamba, Kemper, Leake, Lee, Lowndes, Monroe, Montgomery, Neshoba, Noxubee, Oktibbeha, Pontotoc, Prentiss, Tippah, Tishomingo, Union, Webster, Winston
- District 3 - Adams, Amite, Claiborne, Copiah, Franklin, Hinds, Jefferson, Jefferson Davis, Lawrence, Lincoln, Madison, Marion, Pike, Rankin, Simpson, Walthall, Warren, Wilkinson, Yazoo
- District 4 - Clarke, Covington, Forrest, George, Green, Hancock, Harrison, Jackson, Jasper, Jones, Lamar, Lauderdale, Newton, Pearl River, Perry, Scott, Smith, Stone, Waltham

CONTRACT: PAPER TOWELS AND TOILET TISSUE

Effective Date: January 1, 2012  
Expiration Date: December 31, 2016

Issued By: Office of Purchasing & Travel

## Contractor Identification

Supplier Name: JACKSON PAPER COMPANY  
Supplier Number: 3100017732  
Contract Number: 8200005346  
Smart Contract Number: 1130-14-C-SWCT-00491  
Payment Terms: Net 45  
Contract Notes: Orders/Payments To: Jackson Paper Company 4400-C Mangum Drive Flowood, MS 39232  
Delivery Term: Free On Board Destination  
Delivery Notes: All deliveries must be made within 14 days ARO

Contract Administrator: Contract Administrator: Dixon Thornton PH: 800-844-5449 PH: 601-360-9620  
Fax: 601-360-9634 Email: dthornton@jacksonpaper.com Website: www.jacksonpaper.biz

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Supplier Name: NEWELL PAPER COMPANY  
Supplier Number: 3100034783  
Contract Number: 8200005347  
Smart Contract Number: 1130-14-C-SWCT-00492  
Payment Terms: Net 45  
Contract Notes: Orders/Payments To: Newell Paper Company P. O. Box 631 Meridian, MS 39302-0631  
Delivery Term: Free On Board Destination  
Delivery Notes: All deliveries must be made within 14 days ARO

Contract Administrator: Contract Administrator: Bill Allen PH: 800-844-8894 PH: 601-693-1783 Fax: 601-483-4900  
Email: ballen@newellpaper.com Website: www.newellpaper.biz

Catalog Items

Solicitation Group: Group I - District 1

Supplier Name	Item Description	Qualified Item	Additional Item Information	Supplier Part Number	Unit Price
Contract Number	Commodity Number	Add'l Item Fields	Manufacturer	Mfr. Part No	Unit of Measure
Toilet Tissues, Paper Towels, and Toilet Seat Covers					
<b>Commodity Description</b> TISSUE, TOILET, ROLL TISSUE, SERVICE, ONE-PLY, WHITE, UNGLAZED, INDIVIDUALLY WRAPPED					
Jackson Paper Company	TOILET TISSUE, ONE PLY	N/A	NA	NA	\$37.96
8200005346 1130-14-C-SWCT-00491*	64075575304	(Price Per Square Inch) .000291832 (Packaging) 1210 SH/RL 80RL/CS (Postconsumer Percent) 20	CASCADE	4059	case
<b>Commodity Description</b> TISSUE, TOILET, ROLL TISSUE, SERVICE, TWO-PLY, WHITE, UNGLAZED, INDIVIDUALLY WRAPPED					
Jackson Paper Company	TOILET TISSUE, TWO-PLY	N/A	NA	NA	\$26.91
8200005346 1130-14-C-SWCT-00491*	64075645255	(Price Per Square Inch) .000525159 (Packaging) 550SH/RL 80RL/CS (Postconsumer Percent) 20	CASCADE	4028	case
<b>Commodity Description</b> JUMBO JR. ROLL TOILET TISSUE, 1 PLY, 2,000 FEET PER ROLL, 3.5 WIDTH MINIMUM					
Jackson Paper Company	JUMBO JR. ROLL TOILET TISSUE	N/A	NA	NA	\$1.89
8200005346 1130-14-C-SWCT-00491*	64075680278	(Postconsumer Percent) 20 (Number of Rolls Per Case) 12	CASCADE	4096	roll
<b>Commodity Description</b> JUMBO SR. ROLL TOILET TISSUE, 1 PLY, 4,000 FEET PER ROLL, 3.5 WIDTH MINIMUM					
Jackson Paper Company	JUMBO SR. ROLL TOILET TISSUE	4034	NA	NA	\$4.62
8200005346 1130-14-C-SWCT-00491*	64075680286	(Postconsumer Percent) 20 (Number of Rolls Per Case) 6	BAY WEST	40010	roll
<b>Commodity Description</b> JUMBO JR. ROLL TOILET TISSUE, 2 PLY, 1,000 FEET PER ROLL, 3.5 WIDTH MINIMUM					
Jackson Paper Company	JUMBO JR. ROLL TOILET TISSUE	N/A	NA	NA	\$1.74
8200005346 1130-14-C-SWCT-00491*	64075680294	(Postconsumer Percent) 20 (Number of Rolls Per Case) 12	CASCADE	4097	roll
<b>Commodity Description</b> JUMBO SR. ROLL TOILET TISSUE, 2 PLY, 2,000 FEET PER ROLL, 3.5 WIDTH MINIMUM					
Jackson Paper Company	JUMBO SR. ROLL TOILET TISSUE	4035	NA	NA	\$3.83
8200005346 1130-14-C-SWCT-00491*	64075680310	(Postconsumer Percent) 20 (Number of Rolls Per Case) 6	BAY WEST	20020	roll
<b>Commodity Description</b> TOWELS, PAPER, PLY AND MULTIFOLD					
Jackson Paper Company	PAPER TOWELS, MULTIFOLD, SEMI-BLEACHED, 9-1/8 IN.	N/A	NA	NA	\$16.09
8200005346 1130-14-C-SWCT-00491*	64075711669	(Packaging) 4000/CS (Postconsumer Percent) 20	CASCADE	1759	case
<b>Commodity Description</b> TOWELS, PAPER, PLY AND MULTIFOLD					
Jackson Paper Company	PAPER TOWELS, MULTIFOLD, UNBLEACHED, 9-1/8 IN.	N/A	NA	NA	\$13.52
8200005346 1130-14-C-SWCT-00491*	64075711958	(Packaging) 4000/CS (Postconsumer Percent) 20	CASCADE	1751	case

CONTRACT: PAPER TOWELS AND TOILET TISSUE

Effective Date: January 1, 2012  
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Supplier Name	Item Description	Qualified Item	Additional Item Information	Supplier Part Number	Unit Price
Contract Number	Commodity Number	Add'l Item Fields	Manufacturer	Mfr. Part No	Unit of Measure
<b>Commodity Description</b> Jackson Paper Company	TOWELS, PAPER, SINGLE FOLD PAPER TOWELS, UNBLEACHED, 9-3/8 IN.	N/A	NA	NA	\$13.52
8200005346 1130-14-C-SWCT-00491*	64075727301	(Packaging) 4000/CS (Postconsumer Percent) 20	CASCADE	1750	case
<b>Commodity Description</b> Jackson Paper Company	TOWELS, PAPER, ROLL TYPE PAPER TOWELS, ROLL, NON- PERFORATED, UNBLEACHED, ONE PLY, 7- 7/8 IN. WIDE	N/A	NA	NA	\$14.89
8200005346 1130-14-C-SWCT-00491*	64075764809	(Packaging) 12RL/CS (Postconsumer Percent) 20	CASCADE	1757	case
<b>Commodity Description</b> Jackson Paper Company	TOWELS, PAPER, ROLL TYPE PAPER TOWELS, ROLL, PERFORATED, SEMI- BLEACHED, TWO PLY, 10 IN. WIDE	N/A	NA	NA	\$17.59
8200005346 1130-14-C-SWCT-00491*	64075767307	(Packaging) 30RL/CS (Postconsumer Percent) 20	CASCADE	4073	case

CONTRACT: PAPER TOWELS AND TOILET TISSUE

Effective Date: January 1, 2012  
 Expiration Date: December 31, 2016

Issued By: Office of Purchasing & Travel

Solicitation Group: Group II - District 2

Supplier Name	Item Description	Qualified Item	Additional Item Information	Supplier Part Number	Unit Price
Contract Number	Commodity Number	Add'l Item Fields	Manufacturer	Mfr. Part No	Unit of Measure
Toilet Tissues, Paper Towels, and Toilet Seat Covers					
<b>Commodity Description</b> TISSUE, TOILET, ROLL TISSUE, SERVICE, ONE-PLY, WHITE, UNGLAZED, INDIVIDUALLY WRAPPED					
NEWELL PAPER COMPANY	TOILET TISSUE, ONE PLY	N/A	NA	NA	\$37.96
8200005347 1130-14-C-SWCT-00492*	64075575304	(Price Per Square Inch) .000291832 (Packaging) 1210 SH/RL 80/RL (Postconsumer Percent) 20	CASCADE	4059	case
<b>Commodity Description</b> TISSUE, TOILET, ROLL TISSUE, SERVICE, TWO-PLY, WHITE, UNGLAZED, INDIVIDUALLY WRAPPED					
NEWELL PAPER COMPANY	TOILET TISSUE, TWO-PLY	N/A	NA	NA	\$26.91
8200005347 1130-14-C-SWCT-00492*	64075645255	(Price Per Square Inch) .000525159 (Packaging) 550 SH/RL 80 RL/CS (Postconsumer Percent) 20	CASCADE	4028	case
<b>Commodity Description</b> JUMBO JR. ROLL TOILET TISSUE, 1 PLY, 2,000 FEET PER ROLL, 3.5 WIDTH MINIMUM					
NEWELL PAPER COMPANY	JUMBO JR. ROLL TOILET TISSUE	N/A	NA	NA	\$1.89
8200005347 1130-14-C-SWCT-00492*	64075680278	(Postconsumer Percent) 20 (Number of Rolls Per Case) 12	CASCADE	4096	roll
<b>Commodity Description</b> JUMBO SR. ROLL TOILET TISSUE, 1 PLY, 4,000 FEET PER ROLL, 3.5 WIDTH MINIMUM					
NEWELL PAPER COMPANY	JUMBO SR. ROLL TOILET TISSUE	4034	NA	NA	\$4.62
8200005347 1130-14-C-SWCT-00492*	64075680286	(Postconsumer Percent) 20 (Number of Rolls Per Case) 6	BAY WEST	40010	roll
<b>Commodity Description</b> JUMBO JR. ROLL TOILET TISSUE, 2 PLY, 1,000 FEET PER ROLL, 3.5 WIDTH MINIMUM					
NEWELL PAPER COMPANY	JUMBO JR. ROLL TOILET TISSUE	N/A	NA	NA	\$1.74
8200005347 1130-14-C-SWCT-00492*	64075680294	(Postconsumer Percent) 20 (Number of Rolls Per Case) 12	CASCADE	4097	roll
<b>Commodity Description</b> JUMBO SR. ROLL TOILET TISSUE, 2 PLY, 2,000 FEET PER ROLL, 3.5 WIDTH MINIMUM					
NEWELL PAPER COMPANY	JUMBO SR. ROLL TOILET TISSUE	4035	NA	NA	\$3.83
8200005347 1130-14-C-SWCT-00492*	64075680310	(Postconsumer Percent) 20 (Number of Rolls Per Case) 6	BAY WEST	20020	roll
<b>Commodity Description</b> TOWELS, PAPER, PLY AND MULTIFOLD					
NEWELL PAPER COMPANY	PAPER TOWELS, MULTIFOLD, SEMI-BLEACHED, 9-1/8 IN.	N/A	NA	NA	\$16.09
8200005347 1130-14-C-SWCT-00492*	64075711669	(Packaging) 4000/CS (Postconsumer Percent) 20	CASCADE	1759	case
<b>Commodity Description</b> TOWELS, PAPER, PLY AND MULTIFOLD					
NEWELL PAPER COMPANY	PAPER TOWELS, MULTIFOLD, UNBLEACHED, 9-1/8 IN.	N/A	NA	NA	\$13.52
8200005347 1130-14-C-SWCT-00492*	64075711958	(Packaging) 4000/CS (Postconsumer Percent) 20	CASCADE	1751	case

CONTRACT: PAPER TOWELS AND TOILET TISSUE

Effective Date: January 1, 2012  
 Expiration Date: December 31, 2016

Issued By: Office of Purchasing & Travel

Supplier Name	Item Description	Qualified Item	Additional Item Information	Supplier Part Number	Unit Price
Contract Number	Commodity Number	Add'l Item Fields	Manufacturer	Mfr. Part No	Unit of Measure
<b>Commodity Description</b> TOWELS, PAPER, SINGLE FOLD					
NEWELL PAPER COMPANY	PAPER TOWELS, UNBLEACHED, 9-3/8 IN.	N/A	NA	NA	\$13.52
8200005347 1130-14-C-SWCT-00492*	64075727301	(Packaging) 4000/CS (Postconsumer Percent) 20	CASCADE	1750	case
<b>Commodity Description</b> TOWELS, PAPER, ROLL TYPE					
NEWELL PAPER COMPANY	PAPER TOWELS, ROLL, NON-PERFORATED, UNBLEACHED, ONE PLY, 7-7/8 IN. WIDE	N/A	NA	NA	\$14.89
8200005347 1130-14-C-SWCT-00492*	64075764809	(Packaging) 12 RL/CS (Postconsumer Percent) 20	CASCADE	1757	case
<b>Commodity Description</b> TOWELS, PAPER, ROLL TYPE					
NEWELL PAPER COMPANY	PAPER TOWELS, ROLL, PERFORATED, SEMI-BLEACHED, TWO PLY, 10 IN. WIDE	N/A	NA	NA	\$17.59
8200005347 1130-14-C-SWCT-00492*	64075767307	(Packaging) 30 RL/CS (Postconsumer Percent) 20	CASCADE	4073	case

CONTRACT: PAPER TOWELS AND TOILET TISSUE

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Solicitation Group: Group III - District 3

Supplier Name	Item Description	Qualified Item	Additional Item Information	Supplier Part Number	Unit Price
Contract Number	Commodity Number	Add'l Item Fields	Manufacturer	Mfr. Part No	Unit of Measure
Toilet Tissues, Paper Towels, and Toilet Seat Covers					
<b>Commodity Description</b> TISSUE, TOILET, ROLL TISSUE, SERVICE, ONE-PLY, WHITE, UNGLAZED, INDIVIDUALLY WRAPPED					
Jackson Paper Company	TOILET TISSUE, ONE PLY	N/A	NA	NA	\$37.96
8200005346 1130-14-C-SWCT-00491*	64075575304	(Price Per Square Inch) .000291832 (Packaging) 1210 SH/RL 80RL/CS (Postconsumer Percent) 20	CASCASDE	4059	case
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Jackson Paper Company	TOILET TISSUE, TWO-PLY	N/A	NA	NA	\$26.91
8200005346 1130-14-C-SWCT-00491*	64075645255	(Price Per Square Inch) .000525159 (Packaging) 550 SH/RL 80RL/CS (Postconsumer Percent) 20	CASCADE	4028	case
<b>Commodity Description</b> JUMBO JR. ROLL TOILET TISSUE, 1 PLY, 2.000 FEET PER ROLL, 3.5 WIDTH MINIMUM					
Jackson Paper Company	JUMBO JR. ROLL TOILET TISSUE	N/A	NA	NA	\$1.89
8200005346 1130-14-C-SWCT-00491*	64075680278	(Postconsumer Percent) 20 (Number of Rolls Per Case) 12	CASCADE	4096	roll
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<b>Commodity Description</b> JUMBO JR. ROLL TOILET TISSUE, 2 PLY, 1.000 FEET PER ROLL, 3.5 WIDTH MINIMUM					
Jackson Paper Company	JUMBO JR. ROLL TOILET TISSUE	N/A	NA	NA	\$1.74
8200005346 1130-14-C-SWCT-00491*	64075680294	(Postconsumer Percent) 20 (Number of Rolls Per Case) 12	CASCADE	4097	roll
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Jackson Paper Company	JUMBO SR. ROLL TOILET TISSUE	4035	NA	NA	\$3.83
8200005346 1130-14-C-SWCT-00491*	64075680310	(Postconsumer Percent) 20 (Number of Rolls Per Case) 6	BAY WEST	20020	roll
<b>Commodity Description</b> TOWELS, PAPER, PLY AND MULTIFOLD					
Jackson Paper Company	PAPER TOWELS, MULTIFOLD, SEMI-BLEACHED, 9-1/8 IN.	N/A	NA	NA	\$16.09
8200005346 1130-14-C-SWCT-00491*	64075711669	(Packaging) 4000/CS (Postconsumer Percent) 20	CASCADE	1759	case
<b>Commodity Description</b> TOWELS, PAPER, PLY AND MULTIFOLD					
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8200005346 1130-14-C-SWCT-00491*	64075711958	(Packaging) 4000/CS (Postconsumer Percent) 20	CASCADE	1751	case

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Supplier Name	Item Description	Qualified Item	Additional Item Information	Supplier Part Number	Unit Price
Contract Number	Commodity Number	Add'l Item Fields	Manufacturer	Mfr. Part No	Unit of Measure
<b>Commodity Description</b> Jackson Paper Company	TOWELS, PAPER, SINGLE FOLD PAPER TOWELS, UNBLEACHED, 9-3/8 IN.	N/A	NA	NA	\$13.52
8200005346 1130-14-C-SWCT-00491*	64075727301	(Packaging) 4000/CS (Postconsumer Percent) 20	CASCADE	1750	case
<b>Commodity Description</b> Jackson Paper Company	TOWELS, PAPER, ROLL TYPE PAPER TOWELS, ROLL, NON- PERFORATED, UNBLEACHED, ONE PLY, 7- 7/8 IN. WIDE	N/A	NA	NA	\$14.89
8200005346 1130-14-C-SWCT-00491*	64075764809	(Packaging) 12RL/CS (Postconsumer Percent) 20	CASCADE	1757	case
<b>Commodity Description</b> Jackson Paper Company	TOWELS, PAPER, ROLL TYPE PAPER TOWELS, ROLL, PERFORATED, SEMI- BLEACHED, TWO PLY, 10 IN. WIDE	N/A	NA	NA	\$17.59
8200005346 1130-14-C-SWCT-00491*	64075767307	(Packaging) 30 RL/CS (Postconsumer Percent) 20	CASCADE	4073	case

CONTRACT: PAPER TOWELS AND TOILET TISSUE

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Solicitation Group: Group IV - District 4

Supplier Name	Item Description	Qualified Item	Additional Item Information	Supplier Part Number	Unit Price
Contract Number	Commodity Number	Add'l Item Fields	Manufacturer	Mfr. Part No	Unit of Measure
Toilet Tissues, Paper Towels, and Toilet Seat Covers					
<b>Commodity Description</b> TISSUE, TOILET, ROLL TISSUE, SERVICE, ONE-PLY, WHITE, UNGLAZED, INDIVIDUALLY WRAPPED					
NEWELL PAPER COMPANY	TOILET TISSUE, ONE PLY	N/A	NA	NA	\$37.96
8200005347 1130-14-C-SWCT-00492*	64075575304	(Price Per Square Inch) .000291832 (Packaging) 1210 SH/RL 80 RL/CS (Postconsumer Percent) 20	CASCADE	4059	case
<b>Commodity Description</b> TISSUE, TOILET, ROLL TISSUE, SERVICE, TWO-PLY, WHITE, UNGLAZED, INDIVIDUALLY WRAPPED					
NEWELL PAPER COMPANY	TOILET TISSUE, TWO-PLY	N/A	NA	NA	\$26.91
8200005347 1130-14-C-SWCT-00492*	64075645255	(Price Per Square Inch) .000525159 (Packaging) 550 SH/RL 80RL/CS (Postconsumer Percent) 20	CASCADE	4028	case
<b>Commodity Description</b> JUMBO JR. ROLL TOILET TISSUE, 1 PLY, 2,000 FEET PER ROLL, 3.5 WIDTH MINIMUM					
NEWELL PAPER COMPANY	JUMBO JR. ROLL TOILET TISSUE	N/A	NA	NA	\$1.89
8200005347 1130-14-C-SWCT-00492*	64075680278	(Postconsumer Percent) 20 (Number of Rolls Per Case) 12	CASCADE	4096	roll
<b>Commodity Description</b> JUMBO SR. ROLL TOILET TISSUE, 1 PLY, 4,000 FEET PER ROLL, 3.5 WIDTH MINIMUM					
NEWELL PAPER COMPANY	JUMBO SR. ROLL TOILET TISSUE	4034	NA	NA	\$4.62
8200005347 1130-14-C-SWCT-00492*	64075680286	(Postconsumer Percent) 20 (Number of Rolls Per Case) 6	BAY WEST	40010	roll
<b>Commodity Description</b> JUMBO JR. ROLL TOILET TISSUE, 2 PLY, 1,000 FEET PER ROLL, 3.5 WIDTH MINIMUM					
NEWELL PAPER COMPANY	JUMBO JR. ROLL TOILET TISSUE	N/A	NA	NA	\$1.74
8200005347 1130-14-C-SWCT-00492*	64075680294	(Postconsumer Percent) 20 (Number of Rolls Per Case) 12	CASCADE	4097	roll
<b>Commodity Description</b> JUMBO SR. ROLL TOILET TISSUE, 2 PLY, 2,000 FEET PER ROLL, 3.5 WIDTH MINIMUM					
NEWELL PAPER COMPANY	JUMBO SR. ROLL TOILET TISSUE	4035	NA	NA	\$3.83
8200005347 1130-14-C-SWCT-00492*	64075680310	(Postconsumer Percent) 20 (Number of Rolls Per Case) 6	BAY WEST	20020	roll
<b>Commodity Description</b> TOWELS, PAPER, PLY AND MULTIFOLD					
NEWELL PAPER COMPANY	PAPER TOWELS, MULTIFOLD, SEMI-BLEACHED, 9-1/8 IN.	N/A	NA	NA	\$16.09
8200005347 1130-14-C-SWCT-00492*	64075711669	(Packaging) 4000/CS (Postconsumer Percent) 20	CASCADE	1759	case
<b>Commodity Description</b> TOWELS, PAPER, PLY AND MULTIFOLD					
NEWELL PAPER COMPANY	PAPER TOWELS, MULTIFOLD, UNBLEACHED, 9-1/8 IN.	N/A	NA	NA	\$13.52
8200005347 1130-14-C-SWCT-00492*	64075711958	(Packaging) 4000/CS (Postconsumer Percent) 20	CASCADE	1751	case

CONTRACT: PAPER TOWELS AND TOILET TISSUE

Effective Date: January 1, 2012  
 Expiration Date: December 31, 2016

Issued By: Office of Purchasing & Travel

Supplier Name	Item Description	Qualified Item	Additional Item Information	Supplier Part Number	Unit Price
Contract Number	Commodity Number	Add'l Item Fields	Manufacturer	Mfr. Part No	Unit of Measure
<b>Commodity Description</b> TOWELS, PAPER, SINGLE FOLD					
NEWELL PAPER COMPANY	PAPER TOWELS, UNBLEACHED, 9-3/8 IN.	N/A	NA	NA	\$13.52
8200005347 1130-14-C-SWCT-00492*	64075727301	(Packaging) 4000/CS (Postconsumer Percent) 20	CASCADE	1750	case
<b>Commodity Description</b> TOWELS, PAPER, ROLL TYPE					
NEWELL PAPER COMPANY	PAPER TOWELS, ROLL, NON-PERFORATED, UNBLEACHED, ONE PLY, 7-7/8 IN. WIDE	N/A	NA	NA	\$14.89
8200005347 1130-14-C-SWCT-00492*	64075764809	(Packaging) 12 RL/CS (Postconsumer Percent) 20	CASCADE	1757	case
<b>Commodity Description</b> TOWELS, PAPER, ROLL TYPE					
NEWELL PAPER COMPANY	PAPER TOWELS, ROLL, PERFORATED, SEMI-BLEACHED, TWO PLY, 10 IN. WIDE	N/A	NA	NA	\$17.59
8200005347 1130-14-C-SWCT-00492*	64075767307	(Packaging) 30 RL/CS (Postconsumer Percent) 20	CASCADE	4073	case