



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 17000000180	NOT TO EXCEED AMOUNT:
Begin Date: 08/01/2017	Procurement Folder: 355012
Expiration Date: 08/31/2018	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 07/31/17	Version Number: 2

CONTACT INFORMATION		
REQUESTOR: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov	ISSUER: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov	BUYER: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov

CONTRACT DESCRIPTION
MA - T270 STATEWIDE RESTROOM SUPPLIES

Ship To:



Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000001704: Central Paper Co. 140 West Oxmoor Road Homewood AL 35209	Contact: Evelyn Adams 2059426333 EXT: 103 ewa@centralpaper-al.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
48546 - Dispensers and Holders, For Cleaning Rags, Paper Towels, Toi Dispensers and Holders, For Cleaning Rags, Paper Towels, Toi AGENCY USE ONLY!								
2	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
64075 - Toilet Tissues, Paper Towels, and Toilet Seat Covers Toilet Tissues, Paper Towels, and Toilet Seat Covers Toilet Tissues, Paper Towels, and Toilet Seat Covers								
3	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
48586 - Soap, Hand: Bar, Liquid, and Powdered Soap, Hand: Bar, Liquid, and Powdered Soap, Hand: Bar, Liquid, and Powdered								
4	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
43570 - Skin Cleaners, Antimicrobial: Emollient, Nonalkaline, etc. (Skin Cleaners, Antimicrobial: Emollient, Non- alkaline, etc. Skin Cleaners, Antimicrobial: Emollient, Non- alkaline, etc.								
5	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
43500 - GERMICIDES, CLEANERS, AND RELATED SANITATION PRODUCTS FOR HE GERMICIDES, CLEANERS, AND RELATED SANITATION PRODUCTS FOR HE GERMICIDES, CLEANERS, AND RELATED SANITATION PRODUCTS FOR HEALTH CARE PERSONNEL AND OTHERS.								
6	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
64085 - Wipers, Shop and Food Service Use WIPERS, PAPER TOWEL-WIPING DISPOSABLE, SOFT, EMBOSSED OFF-WH WIPERS, PAPER TOWEL-WIPING DISPOSABLE, SOFT, EMBOSSED OFF-WHITE ABSORBENT MULT-CELLULOSE TISSUE OF SYNTHETIC RE-ENFORCING YARNS, LAMINATED BETWEEN THE PLYS FOR EXTREME WET STRENGTH. TYPE IIIB								
7	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
48530 - Deodorant Blocks, All Types Deodorant Blocks, All Types Deodorant Blocks, All Types								
8	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
48526 - Cleaner, Toilet Bowl, Granular and Liquid Cleaner, Toilet Bowl, Granular and Liquid Cleaner, Toilet Bowl, Granular and Liquid								

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
New

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 17000000181	NOT TO EXCEED AMOUNT:
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Solicitation Number:	Replaces Award Document:
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CONTACT INFORMATION		
REQUESTOR: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov	ISSUER: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov	BUYER: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov

CONTRACT DESCRIPTION
MA - T270 STATEWIDE RESTROOM SUPPLIES

Ship To:



Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000001708: Dade Paper & Bag Co DBA: Dade Paper Co. P.O. Box 1180 30427-A County Road 49 Loxley AL 36551-2607	Contact: Juanita Pilgrim 800-844-5601 EXT: 1520 csloxley@dadepaper.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
48546 - Dispensers and Holders, For Cleaning Rags, Paper Towels, Toi Dispensers and Holders, For Cleaning Rags, Paper Towels, Toi AGENCY USE ONLY!								
2	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
64075 - Toilet Tissues, Paper Towels, and Toilet Seat Covers Toilet Tissues, Paper Towels, and Toilet Seat Covers Toilet Tissues, Paper Towels, and Toilet Seat Covers								
3	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
48586 - Soap, Hand: Bar, Liquid, and Powdered Soap, Hand: Bar, Liquid, and Powdered Soap, Hand: Bar, Liquid, and Powdered								
4	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
43570 - Skin Cleaners, Antimicrobial: Emollient, Nonalkaline, etc. (Skin Cleaners, Antimicrobial: Emollient, Non- alkaline, etc. Skin Cleaners, Antimicrobial: Emollient, Non- alkaline, etc.								
5	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
43500 - GERMICIDES, CLEANERS, AND RELATED SANITATION PRODUCTS FOR HE GERMICIDES, CLEANERS, AND RELATED SANITATION PRODUCTS FOR HE GERMICIDES, CLEANERS, AND RELATED SANITATION PRODUCTS FOR HEALTH CARE PERSONNEL AND OTHERS.								
6	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
64085 - Wipers, Shop and Food Service Use WIPERS, PAPER TOWEL-WIPING DISPOSABLE, SOFT, EMBOSSED OFF-WH WIPERS, PAPER TOWEL-WIPING DISPOSABLE, SOFT, EMBOSSED OFF-WHITE ABSORBENT MULT-CELLULOSE TISSUE OF SYNTHETIC RE-ENFORCING YARNS, LAMINATED BETWEEN THE PLYS FOR EXTREME WET STRENGTH. TYPE IIIB								
7	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
48530 - Deodorant Blocks, All Types Deodorant Blocks, All Types Deodorant Blocks, All Types								
8	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
48526 - Cleaner, Toilet Bowl, Granular and Liquid Cleaner, Toilet Bowl, Granular and Liquid Cleaner, Toilet Bowl, Granular and Liquid								

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Approved:



Purchasing Director



**State of Alabama
 Department of Finance
 Division of Purchasing
 Master Agreement
 New**

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 17000000182	NOT TO EXCEED AMOUNT:
Begin Date: 08/01/2017	Procurement Folder: 355012
Expiration Date: 08/31/2018	Procurement Type: Master Agreement
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Award Date:	Replaced by Award Document:
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CONTACT INFORMATION

REQUESTOR: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov	ISSUER: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov	BUYER: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov
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CONTRACT DESCRIPTION

MA - T270 STATEWIDE RESTROOM SUPPLIES

Ship To:



Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name/Address: VC000004848: STRICKLAND PAPER COMPANY INC DBA: Strickland Companies 481 REPUBLIC CIRCLE BIRMINGHAM AL 35214	Contact: KRISTY LACKEY 334-613-9040 KLACKEY@STRICKLYBIZ.COM
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COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
48546 - Dispensers and Holders, For Cleaning Rags, Paper Towels, Toi Dispensers and Holders, For Cleaning Rags, Paper Towels, Toi AGENCY USE ONLY!								
2	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
64075 - Toilet Tissues, Paper Towels, and Toilet Seat Covers Toilet Tissues, Paper Towels, and Toilet Seat Covers Toilet Tissues, Paper Towels, and Toilet Seat Covers								
3	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
48586 - Soap, Hand: Bar, Liquid, and Powdered Soap, Hand: Bar, Liquid, and Powdered Soap, Hand: Bar, Liquid, and Powdered								
4	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
43570 - Skin Cleaners, Antimicrobial: Emollient, Nonalkaline, etc. (Skin Cleaners, Antimicrobial: Emollient, Non- alkaline, etc. Skin Cleaners, Antimicrobial: Emollient, Non- alkaline, etc.								
5	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
43500 - GERMICIDES, CLEANERS, AND RELATED SANITATION PRODUCTS FOR HE GERMICIDES, CLEANERS, AND RELATED SANITATION PRODUCTS FOR HE GERMICIDES, CLEANERS, AND RELATED SANITATION PRODUCTS FOR HEALTH CARE PERSONNEL AND OTHERS.								
6	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
64085 - Wipers, Shop and Food Service Use WIPERS, PAPER TOWEL-WIPING DISPOSABLE, SOFT, EMBOSSED OFF-WH WIPERS, PAPER TOWEL-WIPING DISPOSABLE, SOFT, EMBOSSED OFF-WHITE ABSORBENT MULT-CELLULOSE TISSUE OF SYNTHETIC RE-ENFORCING YARNS, LAMINATED BETWEEN THE PLYS FOR EXTREME WET STRENGTH. TYPE IIIB								
7	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
48530 - Deodorant Blocks, All Types Deodorant Blocks, All Types Deodorant Blocks, All Types								
8	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
48526 - Cleaner, Toilet Bowl, Granular and Liquid Cleaner, Toilet Bowl, Granular and Liquid Cleaner, Toilet Bowl, Granular and Liquid								

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Approved: 

Purchasing Director



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 17000000183	NOT TO EXCEED AMOUNT:
Begin Date: 08/01/2017	Procurement Folder: 355012
Expiration Date: 08/31/2018	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
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CONTACT INFORMATION

REQUESTOR: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov	ISSUER: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov	BUYER: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov
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CONTRACT DESCRIPTION

MA - T270 STATEWIDE RESTROOM SUPPLIES

Ship To: **Bill To:**

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address: VC000115363: Veritiv Operating Company 3166 Heartsfield Rd Tallahassee FL 32303	Contact: Ashley Leo 904-348-8196 ashley.leo@veritivcorp.com
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COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
48546 - Dispensers and Holders, For Cleaning Rags, Paper Towels, Toi Dispensers and Holders, For Cleaning Rags, Paper Towels, Toi AGENCY USE ONLY!								
2	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
64075 - Toilet Tissues, Paper Towels, and Toilet Seat Covers Toilet Tissues, Paper Towels, and Toilet Seat Covers Toilet Tissues, Paper Towels, and Toilet Seat Covers								
3	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
48586 - Soap, Hand: Bar, Liquid, and Powdered Soap, Hand: Bar, Liquid, and Powdered Soap, Hand: Bar, Liquid, and Powdered								
4	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
43570 - Skin Cleaners, Antimicrobial: Emollient, Nonalkaline, etc. (Skin Cleaners, Antimicrobial: Emollient, Non- alkaline, etc. Skin Cleaners, Antimicrobial: Emollient, Non- alkaline, etc.								
5	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
43500 - GERMICIDES, CLEANERS, AND RELATED SANITATION PRODUCTS FOR HE GERMICIDES, CLEANERS, AND RELATED SANITATION PRODUCTS FOR HE GERMICIDES, CLEANERS, AND RELATED SANITATION PRODUCTS FOR HEALTH CARE PERSONNEL AND OTHERS.								
6	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
64085 - Wipers, Shop and Food Service Use WIPERS, PAPER TOWEL-WIPING DISPOSABLE, SOFT, EMBOSSED OFF-WH WIPERS, PAPER TOWEL-WIPING DISPOSABLE, SOFT, EMBOSSED OFF-WHITE ABSORBENT MULT-CELLULOSE TISSUE OF SYNTHETIC RE-ENFORCING YARNS, LAMINATED BETWEEN THE PLYS FOR EXTREME WET STRENGTH. TYPE IIIIB								
7	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
48530 - Deodorant Blocks, All Types Deodorant Blocks, All Types Deodorant Blocks, All Types								
8	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
48526 - Cleaner, Toilet Bowl, Granular and Liquid Cleaner, Toilet Bowl, Granular and Liquid Cleaner, Toilet Bowl, Granular and Liquid								

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Approved:



Purchasing Director



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 17000000184

NOT TO EXCEED AMOUNT:

Begin Date: 08/01/2017

Procurement Folder: 355012

Expiration Date: 08/31/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/31/17

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Wendy Penton
334-353-7176
wendy.penton@purchasing.alabama.gov

ISSUER:

Wendy Penton
334-353-7176
wendy.penton@purchasing.alabama.gov

BUYER:

Wendy Penton
334-353-7176
wendy.penton@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA - T270 STATEWIDE RESTROOM SUPPLIES

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VS000006105: Alabama Industrial Supplies & Services, LLC
P.O. Box 100804
Birmingham AL 35210

Contact:

Wilfred Taylor
205-578-0403 EXT: 101
wtaylor@alabamaindustrial.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
48546 - Dispensers and Holders, For Cleaning Rags, Paper Towels, Toi Dispensers and Holders, For Cleaning Rags, Paper Towels, Toi AGENCY USE ONLY!								
2	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
64075 - Toilet Tissues, Paper Towels, and Toilet Seat Covers Toilet Tissues, Paper Towels, and Toilet Seat Covers Toilet Tissues, Paper Towels, and Toilet Seat Covers								
3	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
48586 - Soap, Hand: Bar, Liquid, and Powdered Soap, Hand: Bar, Liquid, and Powdered Soap, Hand: Bar, Liquid, and Powdered								
4	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
43570 - Skin Cleaners, Antimicrobial: Emollient, Nonalkaline, etc. (Skin Cleaners, Antimicrobial: Emollient, Non- alkaline, etc. Skin Cleaners, Antimicrobial: Emollient, Non- alkaline, etc.								
5	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
43500 - GERMICIDES, CLEANERS, AND RELATED SANITATION PRODUCTS FOR HE GERMICIDES, CLEANERS, AND RELATED SANITATION PRODUCTS FOR HE GERMICIDES, CLEANERS, AND RELATED SANITATION PRODUCTS FOR HEALTH CARE PERSONNEL AND OTHERS.								
6	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
64085 - Wipers, Shop and Food Service Use WIPERS, PAPER TOWEL-WIPING DISPOSABLE, SOFT, EMBOSSED OFF-WH WIPERS, PAPER TOWEL-WIPING DISPOSABLE, SOFT, EMBOSSED OFF-WHITE ABSORBENT MULT-CELLULOSE TISSUE OF SYNTHETIC RE-ENFORCING YARNS, LAMINATED BETWEEN THE PLYS FOR EXTREME WET STRENGTH. TYPE III								
7	1000000	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
48530 - Deodorant Blocks, All Types Deodorant Blocks, All Types Deodorant Blocks, All Types								
8	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
48526 - Cleaner, Toilet Bowl, Granular and Liquid Cleaner, Toilet Bowl, Granular and Liquid Cleaner, Toilet Bowl, Granular and Liquid								

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver



17000000184	Document Phase Final	Document Description MA - T270 STATEWIDE RESTROOM SUPPLIES	Page 4 of 5
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T 270 RESTROOM SUPPLIES – Terms and Conditions 6/27/17

Purpose:

Establish a contract from restroom supply items listed for all state agencies, the 67 counties in the State of Alabama. Contract prices are available to all local governmental agencies and schools, including cities, counties, political subdivisions, colleges, and universities.

Multiple Award:

Award will be made to up to five (5) lowest responsible bidders meeting all specifications of the RFB. The lowest bidders will be determined by State Purchasing using the target price sheet attachment completed by the responding vendor. The RFB target sheet attachment must be completed and totaled, as instructed or the bid will be rejected.

Target List Attachment:

Bidding vendors must complete the target list attachment. No pricing is required under the “unit price” on the price page of the RFB bid, on the line items. The TARGET LIST attachment must be completed and totaled with a price for the listed items. This target list will be used to determine the five (5) lowest bidders.

Descriptive literature:

The brands and model numbers referenced provide a level of quality, and unless otherwise specified, are not restrictive. Vendors bidding alternate items must provide complete descriptive/technical literature for consideration and evaluation with their bid, and with the bid copy per item number 6 on page 2. Reference to literature with a previous bid will not satisfy this requirement. Failure to provide the required literature will result in the rejection of the bid. Physical inspection and operational evaluation may also be required without cost or obligation to the State of Alabama.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Ordering Process:

Purchases for state agencies will be made by DO (deliver orders) off the contract. The “DO” is the entire order to be shipped and processed by the awarded vendor. No “Open End Orders” off the “DO” will be allowed unless authorized by the State of Alabama Division of Purchasing.

State agencies will obtain a quote from one or more of the five awarded vendors. Attach the lowest quote from the contract vendor, utilizing the line number on the contract that defines the purchase of goods as accurately as possible.

Delivery:

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency.

Delivery Timeframe:

The vendor must maintain an inventory sufficient to make shipment on all orders within the timeframe stated in the solicitation.

Minimum of one (1) case per line item is required. Freight must be include in the price for all orders one (1) case; F.O.B. Destination.

Any order placed by an agency that is **less than** 1 case of product will allow the contract vendor to invoice freight costs.

Delivery terms requires the contract vendor to deliver the order within twenty one (21) days after receipt of order with no back orders except for the following reason:

The State of Alabama will make exceptions on back orders when the vendor can provide documentation that the process ordered are under a nationwide or regional allocation and are being rationed at the time the order was placed.

All vendors who are awarded a contract must notify the State of Alabama within three (3) days of the manufactures notification that a line item under their contract will be affected by an allocation or rationing.

Freight:

F.O.B. destination is the location where merchandise is delivered and unloaded on a receiving dock of any state or local government agency, school, and political subdivision. The vendor is liable for freight charges, risk of loss or damage to the merchandise up to the destination and is accepted by the authorized receiver.

Volume Discounts:

17000000184	Document Phase Final	Document Description MA - T270 STATEWIDE RESTROOM SUPPLIES	Page 5 of 5
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The state may take advantage of any volume discounts offered, after award of the contract, from the awarded vendor as approved by the state purchasing division.

Proration:

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be 1% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@isd.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

For internal information only: fee distribution 100% to the State Procurement fund and _____ % to the Finance ISD Revolving fund.

Materials, Supplies or Equipment:

All materials, supplies or equipment being bid and delivered to the State shall be new, unused, of recent manufacture, first class in every respect, and suitable for their intended purpose.

Quality Standards:

All tissue and paper towels bid on this solicitation should be made in accordance with the average industry standards with respect to basis weight brightness, tensile strengths, pre-consumer, and post-consumer waste.

Please note with respect to quality and the reference to quality in the specifications, these qualities must be adhered to, or the bid for that item will be rejected. For example, white means white; white does not mean yellow/beige/gray hues, soft should be pliable and spongy, and not visible, and holes should not be visible. The existence of any of the above listed flaws in quality will result in the bid on that line item to be rejected.

Dispenser and dispenser ordering:

The dispenser and the line item product for that dispenser will be awarded together. State agencies, cities, school systems, and other political subdivisions must purchase the appropriate line item product to receive the dispenser for that product at no charge. Dispenser's may not be ordered at random to stock- up nor to replace dispensers, unless it is determined by the contract vendor that the dispenser cannot be repaired. If the dispenser can be repaired, the repair part(s) will be provided by the contract vendor at no charge. New construction can order needed dispensers provided they purchase the appropriate line item product to receive the dispenser for that line item product at **no charge**.

Contact the buyer for specification/procedural questions:

wendy.penton@purchasing.alabama.gov