

22-016-09-23 PAPER TOWELS & TOILET TISSUE

OPENS: 3PM 08/24/22

CONTRACT DATES: 10/01/22 thru 09/30/23

Renewal #1: 10/01/2023-09/30/24

**AWARDED VENDOR**

	19609	1156	1324	5844
<b>COMPANY NAME</b>	<b>Central Poly Bag Corp</b>	<b>Concho Business Solutions (Longhorn Office Products)</b>	<b>Mayfield Paper Company</b>	<b>West Texas Lighthouse for the Blind</b>
<b>ADDRESS</b>	2400 Bedle Place Linden, NJ 07036	3302 Foster Street San Angelo, TX 76903	1115 S. Hill Street San Angelo, TX 76902	555 East 6th Street San Angelo, TX 76903
<b>CONTACT NAME</b>	Andrew Serhoeer	David Snider	Pat Barton	Josh Glaze
<b>PHONE #</b>	(908) 862-7570	(325) 949-1697	(325) 653-1444	(325) 653-4231
<b>FAX #</b>	(908) 862-9019	(325) 944-3901	(325) 653-7031	(325) 657-9367
<b>EMAIL</b>	<a href="mailto:Bids@centralpoly.com">Bids@centralpoly.com</a>	<a href="mailto:dsnider@longhornop.com">dsnider@longhornop.com</a>	<a href="mailto:pbarton@mayfieldpaper.com">pbarton@mayfieldpaper.com</a>	<a href="mailto:support@lighthouseofficesupply.com">support@lighthouseofficesupply.com</a>
<b>WEB ADDRESS</b>		<a href="http://www.myworksmart.com">www.myworksmart.com</a>	<a href="http://www.mayfieldpaper.com">www.mayfieldpaper.com</a>	<a href="http://www.LighthouseOfficeSupply.com">www.LighthouseOfficeSupply.com</a>
		<b>Prices will remain firm unless shortage occurs then possible increases</b>		
<b>1. Toilet Tissue</b>	Resolute #235 \$50.00	Tork #TM1616S <b>\$43.58</b>	Essity #TM1616S <b>\$38.77</b>	Genuine Joe #GJO2550096 <b>\$52.94</b>
<b>2. Paper Towels</b> single fold, unbleached	Marcai #P200N <b>\$36.00</b>	Tork #SK1850A <b>\$21.09</b>	Essity #SK1850A <b>\$18.42</b>	Genuine Joe #GJO21020 <b>\$21.92</b>
<b>3. Paper Towels</b> multi-fold, bleached/white	Marcal #P200B <b>\$37.00</b>	Genuine Joe #21100 <b>\$21.09</b>	Essity #MB540A <b>\$21.22</b>	Genuine Joe #GJO21100 <b>\$21.92</b>
<b>4. Toilet Tissue</b> Jumbo Jr.	Resolute #700 <b>\$38.00</b> , (Size different, 60-90 days delivery)	Tork #TJ0922A <b>\$31.92</b>	Essity #TJ0922A <b>\$28.79</b>	Genuine Joe #GJO2510012 <b>\$36.47</b>
<b>5. Paper Towels</b> for use in high impact plastic dispensers, 8" dia. Roll	Marcal #P200B <b>\$39.00</b>	Geniune Joe #22300 <b>\$30.52</b> (white) Geniune Joe #22200 <b>\$24.25</b> (Brown)	Essity #RK350A Brown <b>\$20.94</b>	Genuine Joe #GJO22300 <b>\$30.59</b>
<b>DEVIATIONS</b>	Item #2 10.25X8.62, 12/334 cs, #4 3.4X 1000, 35 7.87x350	None	<i>Product pricing does NOT include free unlimited dispensers.</i>	<i>Product pricing does NOT include free unlimited dispensers.</i>
<b>Minimum Order</b>		1 case, per each item	#1 30 cs; #2 70 cs; #3 70 cs; #4 65 cs; #5 54 cs	1 Case
<b>Delivery Time</b>		1 day	2 weeks	1 Day
<b>1. Cases per Pallet</b>	25	30	30	30
<b>2. Cases per Pallet</b>	54	70	70	36
<b>3. Cases per Pallet</b>	70	60	70	36
<b>4. Cases per Pallet/Ft per roll</b>	65/ 1000	60/1000'	65/1000'	54/ 1000
<b>5. Cases per Pallet/Ft per roll</b>	50/ 350	60/350'	54/350'	60/350'
<b>Pallets per Truckload</b>	26	21	22	21
<b>Pricing firm contract period:</b>	Yes	No, 3 months depending on supplier increase.	No, Through 5/31/23	Yes
<b>Prices quoted FOB San Angelo:</b>	Yes	Yes	Yes	Yes