

Randy Barr, Sr. Procurement Manager
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Materials Management Office
1201 Main St - Ste 600
Columbia, SC 29201

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This contract is for Desktop Specialty Paper ONLY.

CONTRACT FOR DESKTOP SPECIALTY PAPER
Solicitation 5400015651

CONTRACT PERIOD: July 2, 2018 – July 1, 2023

Desktop Specialty Paper

VENDOR: Athens Paper
5901-A Long Creek Park Drive
Charlotte, NC 28269

VENDOR NUMBER: 7000040676

TELEPHONE NUMBER: (704) 598-4003

TOLL FREE: (866) 598-7900

FAX: (704) 597-9744

PRIMARY CONTACT: Jim Knight

CONTRACT NUMBER: 44000018853

INSIDE DELIVERY FEE: \$2.50

ACCEPTS CREDIT CARD: Yes

E-MAIL: jknight@athenspaper.com

WEBSITE: Athenspaper.com

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SPECIAL INSTRUCTIONS

The State of SC is seeking to establish statewide contracts for the purchase of specialty desktop copy paper and truckload deliveries. The use of these contracts is mandatory for all state governmental bodies (i.e. state government department, commission, council, board, bureau, committee, institution, college, university, technical school, agency, government corporation, or other establishment or official of the executive or judicial branch.). The use of these contracts is optional for political subdivisions (i.e. school districts, municipalities, counties, special purpose districts).

DELIVERY DATE -- 30 DAYS ARO (JAN 2006)

Unless otherwise specified herein, all items shall be delivered no later than thirty days after contractor's receipt of the purchase order. If the using governmental unit requests delivery sooner than the time specified, contractor may invoice the ordering entity any additional shipping charges approved by the ordering entity on the purchase order. [03-3037-1]

INSIDE DELIVERY DEFINITION:

Inside delivery pertains to deliveries to any location within a customer occupied building. A participating agency may have multiple ordering locations and the contractor will be required to deliver supplies to each individual location, not to one central location except for truckloads. Paper will be required to be delivered to the desktop of the individual ordering.

Delivery, FOB Requirements

Deliveries shall be FOB destination, freight prepaid. It is agreed by the parties hereto that delivery by the contractor to the common carrier does not constitute delivery to the State. Any claim for loss or damage shall be between the contractor and the carrier.

RECYCLED PRODUCTS STANDARDS

To be considered a recycled product, products must meet the minimum requirements as outlined in the Green Seal Environmental Standards found at the following website:
<http://www.greenseal.org/GreenBusiness/Standards.aspx>

Desktop Delivery

Desktop Delivery applies to certain line items in the Bidding Schedule. See description on each line item.
Desktop Delivery means delivery to customer-designated desktop locations(s) within an organization.

Solicitation Document and amendments: <https://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400015651>

Users are urged to contact the contractor in buying colors and obtain a color swatch to insure color compatibility.

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Item	Description	Unit Price
00001	Offset paper white 70 lb 8.5x11 4 4M cs	\$ 40.90
00002	Offset paper white 60lb 11x17 4-2M	\$ 46.55
00003	Offset paper white 70lb 11x17 4-2M cs	\$ 43.45
00004	Offset paper white 60lb 8.5x11 4	\$59.30
00005	Offset paper colors 8.5x11 4	\$ 57.90
00006	Carbonless paper 8.5x11 CB20 White	\$ 82.20
00007	Carbonless paper 8.5x11 CF 20 White	\$59.05
00008	Carbonless paper 8.5x11	\$ 100.95
00009	Blackprints colors CF 20	\$ 60.10
00010	Carbonless paper 8.5x11 part reverse	\$ 73.55
00011	Carbonless paper 8.5x11 3 part reverse	\$ 82.70
00012	Carbonless paper 8.5x11 4 part reverse	\$89.25
00013	Carbonless paper 8.5x11 5 part reverse	\$ 90.95
00014	Carbonless paper 11x17 3 part reverse	\$ 82.10
00015	Opaque paper 70 17.5x22.5	\$ 615.13
00016	RECYCLE Opaque paper 70 17.5x22.5	\$90.08
00017	Vellum cover stock white 8.5x11 67	\$ 33.06
00018	Vellum cover stock white 11x17 67	\$ 34.88
00019	Vellum cover stock 8.5x11 67	\$34.90
00020	Vellum cover stock 11x17 67	\$ 36.70
00021	12.5x19 white 80 gloss text 91 bri	\$ 14.37
00022	RECYCLE 12.5x19 white 80 gloss text bri	\$ 14.72
00023	12.5x19 white 80 gloss cover 91 bright	\$ 26.27
00024	RECYCLE 12.5x19 white 80 gloss cover br	\$35.46
00025	SKID 25X38 offset opaque white 70 text	\$ 906.70
00026	26x40 offset opaque white 80lb cover 96	\$ 133.53
00027	Carbonless 20 lb 8.5x14 cb colors	\$105.35
00028	Carbonless 20 8.5x14 cb white	\$ 104.10
00029	Carbonless 20 lb 8.5x14 CFB colors	\$128.30
00030	Carbonless 20 8.5x14 white - CFB	\$ 126.90
00031	Carbonless 20 cf 8.5x14 colors	\$ 76.10
00032	Carbonless 20 8.5x14 cf white	\$74.70
00033	Carbonless 20 8.5x14 2 part reverse	\$ 93.55
00034	Carbonless 20 8.5x14 5 part straight	\$ 115.85
00035	Carbonless 20 11x17 cb colors	\$ 81.20
00036	Carbonless 20 11x17 cfb colors	\$ 101.00
00037	Carbonless 20 11x17cf colors	\$ 60.15
00038	Carbonless 20 11x17 2 part reverse	\$ 72.85
00039	Carbonless 20 11x17 3 part straight	\$82.10
00040	Carbonless 20 11x17 4 part reverse	\$ 87.75
00041	Carbonless 20 11x17 4 part straight	\$87.75
00042	Carbonless 20 11x17 5 part reverse	\$90.95

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00043	Carbonless 20 11x17 5 part straight	\$ 90.95
00044	19x25 white 80 gloss text 93 bright	\$ 12.52
00045	RECYCLE 19x25 white 80 gloss text 93 br	\$ 12.52
00046	19x25 white 80 gloss cover 93 bright	\$9.48
00047	RECYCLE 19x25 white 80 gloss cover 93 br	\$ 23.69
00048	28x40 white 80 gloss text 93 bright	\$ 29.42
00049	RECYCLE 28x40 white 80 gloss text 93 br	\$ 29.42
00050	26x40 white 80 gloss cover 94 bright	\$20.77
00051	RECYCLE 26x40 white 80 gloss cover 94 b	\$ 25.96
00052	25x38 offset opaque white 60 text 96	\$ 115.17
00053	Inside Delivery Charge	\$ 2.50