

BID SYNOPSIS					
Bid No. 2016-009-6546			Unisource Worldwide, A Veritiv Company 7016 AC Skinner Parkway Jacksonville, FL 32256		
Annual Contract for Georgia Pacific Brand Paper Towels and Rolls			Kevin Carrier wwwbids@veritivcorp.com PH: 800-631-1955 FAX: 800-224-8799		
Buyer: Charles Price 214.653.6223					
Contract Effective Period: December 9, 2015 , thru December 8 , 2016 with 3 options to extend					
	EST. QTY	UOM	Unit Price	Extended Price	
DESCRIPTION					
1	Non-Perforated Paper Towel Rolls	3,200	cases	\$17.67	\$56,544.00
	as per specifications (No Substitutes)				
	specify roll length		350 feet		
	specify number of rolls per case		12		
	specify brand/product number being bid		26401		
2	Single Fold Paper Towels	1,230	cases	\$15.79	\$19,421.70
	as per specifications (No Substitutes)				
	specify roll length		250		
	specify number of rolls per case		16		
	specify brand/product number being bid		23504		
3	Multi-Fold Paper Towels	7,500	cases	14.540	\$109,050.00
	as per bid specifications(No Substitutes)				
	specify roll length		250		
	specify number of rolls per case		16		
	specify brand/product number being bid		23304		
Total					\$185,015.70
Please answer the questions listed below:					
If your firm is awarded contract, what part will be subcontracted			none		
Bidder are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award. Please indicate					
Specify any additional comments/cost/etc. included with your bid proposal if applicable			If awarded We will have to Forecast your demand. Will only affect first order		
Specify Prompt Payment Discount Terms:			0%30		
Cooperative Purchasing			yes. Some restrictions, may apply depending location. Texas Only		
specify the name/telephone number and email address of representative of account			Martin Weight 111 North 28th ave DFW Airport TX 75261		