



# COMMONWEALTH OF VIRGINIA

DIVISION OF PURCHASES & SUPPLY (DPS)  
 1111 East Broad Street, Richmond, Virginia 23219

## Contract Number CTR005920

Formerly Contract E194-79546

### Palletized Paper

CONTRACT PERIOD	August 1, 2023 through January 31, 2025
CONTRACT TYPE	Mandatory Statewide
RENEWALS REMAINING	0
AUTHORIZED USERS	Commonwealth of Virginia state agencies, institutions of higher education & other public bodies as authorized and defined in the Code of Virginia §2.2-1110, 2.2-1120, and 2.2-4301
CONTRACTOR & SUPPLIER ID #	B. W. Wilson Paper Company, Inc. SUP100031
CONTRACTOR(S) POINT OF CONTACT	Larry Rauppius Jr.   President 2501 Brittons Hill Road Richmond, VA 23230 Phone: 804-358-6715   Fax: 804-358-4742 <a href="mailto:lrauppiusjr@bwwilson.com">lrauppiusjr@bwwilson.com</a>
MINIMUM ORDER	NO MINIMUM ORDER
PAYMENT TERMS	Net 30
DELIVERY	5 Calendar Days ARO
DPS CONTRACT OFFICER	Sandra Stacy 804-786-3854 <a href="mailto:sandra.stacy@dgs.virginia.gov">sandra.stacy@dgs.virginia.gov</a>
COMMODITY CODE(S)	64521
LAST UPDATE & PURPOSE	July 19, 2023 18 Month Extension

### **INFORMATION:**

1. Ordering Method: Unless otherwise instructed or exempted by DPS, all Authorized Users placing orders against this Contract must place purchase orders through eVA.
2. Authorized User Acceptance: Inspection and acceptance upon delivery and approval of Contractor's invoice is the responsibility of the receiving Authorized User.
3. Catalog Purchase Order Information: Click on Other Actions from Contract → Select Create Requisition from Contract → Select the box/boxes for the goods and/or services needed → Click the Create Requisition from Contract Items → Update Header Information where applicable → Complete other information required and submit requisition.

**OVERVIEW:** This contract is established to provide Palletized Paper for authorized users of the Commonwealth.

### **PRICING:**

This document is provided only as a summary of the Contract. A complete and official copy of the Contract and any associated changes are available on the eVA State Contracts webpage OR at the offices of the Division of Purchases and Supply.

Contract Summary: CTR005920

DESCRIPTION	MFN PART #	UNIT OF MEASURE	PRICE
<b>LOT 1-No.1 Bond/Xerographic, 20#, White, Smooth Finish</b>			
<b>Line 1:</b> 20#, 8-1/2 X 11 White, Smooth Finish.  5,000 Sheets/Carton 40 Cartons/Pallet 200,000 sheets/Pallet	OFP1120	Per Pallet	<b>\$1,859.60</b>  (9.298 x 200,000)
<b>Line 2:</b> 20#, 8-1/2 X 11 White, Smooth finish. ORDERS WILL BE PLACED IN TRUCKLOAD QUANTITIES.  5,000 Sheets/Carton 40 Cartons/Pallet 200,000 sheets/Pallet Sheets/Pallet 21 Pallets (840 Cartons)/Truckload	OFP1120	Per Truckload	<b>\$1,729.20</b>  (\$8.646 x 200,000)
<b>Line 3:</b> 20#, 8-1/2 X 11 White, Smooth finish. Drilled with standard three holes.  5,000 Sheets/Carton 40 Cartons/Pallet 200,000 sheets/Pallet	3971	Per Pallet	<b>\$2,155.40</b>  (\$10.777 x 200,000)
<b>Line 4:</b> 20#, 8-1/2 X 14 white, smooth finish.  5,000 Sheets/Carton 30 Cartons/Pallet 150,000 Sheets/Pallet	3972	Per Pallet	<b>\$2,071.35</b>  (\$13.809 x 150,000)
<b>Line 5:</b> 20#, 11 X 17 White, Smooth finish.  2,500 Sheets/Carton 40 Cartons/Pallet 100,000 Sheets/Pallet	3973	Per Pallet	<b>\$2,155.30</b>  (\$21.553 x 100,000)
<b>LOT 2-Opaque Offset Colors, 20#, Smooth Finish</b>			
<b>Line 1:</b> 20#, 8-1/2 X 11 Colors, Smooth finish.  5,000 Sheets/Carton 40 Cartons/Pallet 200,000 Sheets/Pallet	Multiple (contact supplier)	Per Pallet	<b>\$2,552.20</b>  (\$12.761 x 200,000)
<b>LOT 3-No. 1 Recycled Bond/Xerocopy, 20#, White Smooth Finish</b>			
<b>Line 1:</b> 20#, 8-1/2 X 11 White, Smooth Finish. Recycled  5,000 Sheets/Carton 40 Cartons/Pallet 200,000 Sheets/Pallet	31600501	Per Pallet	<b>\$2,034.40</b>  (\$10.172 x 200,000)
<b>LOT 4-No. 1 Recycled bond/Xerographic, 20# Smooth Finish, Chlorine Free</b>			
<b>Line 1:</b> 20# Bound/50# Offset, 8-1/2 X 11 White, Smooth Finish.  5,000 Sheets/Carton 40 Cartons/Pallet ,000 Sheets/Pallet	315505	Per Pallet	<b>\$2,408.80</b>  (\$12.044 x 200,000)

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