



## Bid Waiver Request

Request # 05821465

# Approved Bid Waiver Summary

### Submission Details:

Request # 05821465

**Purchase Description:** Paper supplies for GCSO detention facilities

**Vendor Name:** Southeastern Paper Group

**Vendor Number:** 105004

**Type:** Good

**Total Commitment Cost:** \$345,000.00

**Fund, Org, Object Code:** 80% to 13103410-520300; 20% to 13103420-520300

**Grant Funded:** No

**One Time or On-Going Expense:** On-Going Expense

**If On-Going Provide Timeline:** 3 years

**Exemption Type:** 5. NC State Contract

**Exemption Description:** 1411B - Sanitary Paper Supplies awarded 4/5/2024 ending date 1/31/2026 Contract Administrator/Manager Pamela.Case-Gustafson@doa.nc.gov

**Upload all quotes, proposals, or supporting documents:** Statewide Term Contracts \_ NC DOA.pdf

**Requestor's Full Name:** Michael Guy

**Requestor's Guilford County Email Address:** mguy@guilfordcountync.gov

**Requestor's Department:** Law Enforcement

**Signature Date:** 04/03/2025

× Michael H. Guy

Signed By: Michael H. Guy - mguy@guilfordcountync.gov

Date Signed: 04/03/2025 9:05:42 AM -07:00 GMT

IP Address: 165.166.201.162

### Review Details:

**Purchasing Approval:** Approve

**MWBE Approval:** Approve

**MWBE Reviewer Full Name:** Maria Miles

**MWBE Reviewer Guilford County Email:** mmiles2@guilfordcountync.gov

**MWBE Signature Date:** 04/08/2025

× Maria Miles

Signed By: Maria Miles - mmiles2@guilfordcountync.gov

Date Signed: 04/08/2025 2:41:43 PM -07:00 GMT

IP Address: 69.132.3.91

**Purchasing Approval:** Approve

**Instructions for Requestor:** Board Action Required – Goods (\$90K+) Contact Fran Cameron for BoCC Agenda Item Assignment

**Purchasing Signer Full Name:** Fran Cameron

**Purchasing Signer Guilford County Email:** ncameron@guilfordcountync.gov

**Purchasing Signature Date:** 04/09/2025



## Bid Waiver Request

*Request # 05821465*

× *Fran Cameron*

Signed By: Fran Cameron - ncameron@guilfordcountync.gov  
Date Signed: 04/09/2025 6:53:39 AM -07:00 GMT  
IP Address: 165.166.201.162



# Department of Administration



## Statewide Term Contracts

The Division of Purchase & Contract is dedicated to providing quality products and services at the best available price. A comprehensive list of current Statewide Term Contracts can be found in the table below.

The Division manages all Non-IT Statewide Term Contracts. The IT Statewide Term Contracts are not included in this listing, please visit the [Department of Information Technology website \(https://it.nc.gov/resources/it-strategic-sourcing/statewide-it-contracts\)](https://it.nc.gov/resources/it-strategic-sourcing/statewide-it-contracts) to view those contracts.

Please note: All contracts do not have values for all fields. For example, in some cases the contract date fields are blank for multi-vendor contract dates, and the Mandatory / Convenience field is blank for contracts that are not specifically Mandatory or Convenience. In such cases, please select the contract title link to view the complete synopsis.

Vendors identified as HUB certified are subject to change. Please verify HUB certification using the [HUB Vendor Search \(https://evp.nc.gov/vendors/vendorsearchadvanceform/?id=cfaac1ff-971e-ee11-8f6c-](https://evp.nc.gov/vendors/vendorsearchadvanceform/?id=cfaac1ff-971e-ee11-8f6c-)

001dd8068ae2).

To search the table, use the **Search** box below.

## Exporting the table

To download a copy of the State Term Contracts table, select the "Export Table Data" at the bottom of the table. Please note that this table contains site source HTML code.

## Removing the source code

To remove the HTML code from the exported table data file:

- Open it and click the upper-left corner to highlight the entire spreadsheet
- Enter Ctrl + H, and in the Find and Replace window, enter <\*> into the "Find what:" field, leave the "Replace with:" field blank
- Click Replace All.

100

entries per page

Search: southeastern

Title	Beginning Date	Ending Date	Mandatory / Convenience	Contract Administrator / Manager:	Awarded Vendor(s):	Related Content:
<a href="/documents/statetermcontracts/stc1411b/1411b-sanitary-paper-supplies">1411B - Sanitary Paper Supplies</a> (/documents/statetermcontracts/stc1411b/1411b-sanitary-paper-supplies)	4/5/2024	1/31/2026	Mandatory	<a href="#">Pamela.Case-Gustafson@doa.nc.gov</a> (mailto:pamela.case-gustafson@doa.nc.gov)	<ul style="list-style-type: none"><li>• Brame Specialty Co.</li><li>• Imperial Dade</li><li>• Kelsan</li><li>• Southeastern Paper Group</li></ul>	

Showing 1 to 1 of 1 entry (filtered from 74 total entries)

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[Export Table Data \(https://files.nc.gov/administration/2025-04/statewide-term-contracts\\_0.csv?VersionId=vhz8Qw7S07moJwfeiaVJJ9iKuUqbr9VG\)](https://files.nc.gov/administration/2025-04/statewide-term-contracts_0.csv?VersionId=vhz8Qw7S07moJwfeiaVJJ9iKuUqbr9VG)

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