

REQUIREMENTS AGREEMENT
C-13-147-11-19

THIS AGREEMENT (the "Agreement") is entered into effective as of the 19th day of November, 2013 by and between **Gulf Coast Paper Co., Inc.** ("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the "**Janitorial Supplies, Industrial Chemicals & Supplies**" (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements;
and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of one (1) year, with the County's sole option to extend/renew for an additional two (2)-one (1) year terms based upon prior year's performance evaluation and contingent upon cost, terms and conditions remaining unchanged. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **January 01, 2014** and expire on **December 31, 2014** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required.

The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at

the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
302 West University Drive
Edinburg, Texas 78539

If to Seller: Gulf Coast Paper Co., Inc.
Attn. Jorge A. Guerra
635 Billy Mitchell Blvd
Brownsville, Texas 78521

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide insurance in force on all persons and vehicles connected with providing products and or services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

- (1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a

contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

- (2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

Approved By Commissioners Court: _____

COUNTY OF HIDALGO

ATTEST:

By: _____
Ramon Garcia, County Judge

Arturo Guajardo Jr., County Clerk

COMPANY:

By: _____

Printed Name: _____

Title: _____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

Stephen L. Crain, Attorney

EXHIBIT "A"
REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

EXHIBIT "B"
BID PAGE

**JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES
GULF COAST PAPER**

Janitorial & Industrial Supplies

DESCRIPTION OF ITEM(S)		BRAND	QTY	NIGP CODE <small>INTERNAL USE ONLY</small>	PRICE PER CASE
1	3M Green 6x9 Scouring Pads 20/Box (96HP) or equal	Americo	60	48588	18.00
3	Air Freshener – Aerosol Asst Scents	Spartan	12/16oz	48532	32.43
4	Air Freshener – Time Mist Asst Scents 6.6 oz	Vectair	12/6.6oz	48532	27.93
5	Ant & Roach Spray odorless	Carrol Co	12/15oz	48560	66.51
6	Ant & Roach Spray odorless to contain deltametrin	Carrol C	12/15oz	48560	66.51
7	Bowl Cleaner – Liquid (Non Acid) EPA Registered	Spartan	12/32oz	48526	18.60
8	Bowl Cleaner Liquid 23% - 26% HIC EPA Registered	Spartan	12/32oz	48526	17.71
11	Brooms – Janitorial Straw	Willen	12	48510	79.44
15	Carpet Shampoo Liquid	Spartan		48578	26.61
16	Carpet Spot Remover 32 oz	Spartan		48578	19.63
17	Carroll Heavy Duty Chemical Deodorant 4/1 Gallons or equal	Carrol Co	4/1gal	48531	43.20
23	Degreaser – 55 gallon	Spartan	1gal	48518	252.77
24	Detergent – Colgate Palmolive Dishwashing – 12/32 or equal	Palmolive	9/850ml	48538	27.92
26	Dishwashing Capsules – US Chemicals 6/8 lb. (failsafe) or equal	US Chemicals	4/8lbs.	48538	96.00
36	Disinfectant –Cleaning compound for Animal Cage -Consume Eco-Lyzer (Spartan) or equivalent	Spartan	4/1gal	48502	44.76
39	Dispenser –Roll Paper Towel – Lever or Crank (Metal or Plastic)	Georgia Pacif	1	48546	18.29
40	Dispensers- Liquid Hand Soap (Bulk Soap)	Spartan	1	48544	12.00
41	Dispensers- Paper Towels Multi Folds Universal (Metal)	Georgia Pacif	1	48546	18.96
49	Dust Mop Frames 24 x5	Willen	1	48570	2.13
50	Dust Mop Handles – Swivel Snap On	Willen	1	48570	5.60
52	Dust Mop Treatment TRU Equal	Spartan	12/32oz	48554	22.69
55	Enzyme Deodorizers – per gallon Liquid	Spartan	4/1gal	48578	35.00
61	Floor Cleaner – Diversey Floral Fragrance Neutral 4/1 gal (FLStride 14) or equal	Diversey	4/1gal	48555	23.09
64	Glass Cleaner –Liquid Concentrate (Spartan) or equal	Spartan	4/1gal	48528	33.57
67	Hanging Toilet Bowl Blocks	Fresh Prods	12	48530	8.56
69	Janitorial Cart w/Yellow Vinyl Bag –Rubbermaid (6173) or equal	Rubbermaid	1	48594	101.25
81	Odor Eliminator – Non Aerosol	Spartan	12/32oz	48532	22.39
87	Scrubbing Cleansers – 21 oz (Comet) or equal	Ajax	24/21oz	48585	26.36
90	Soap Bar – 75 oz. – (1,000 per case)	Cashmere	1,000	48586	69.00
91	Soap Hand – Liquid – (Bag in Box)	Kim Clark	12/800ml	48586	28.93
94	Spartan bounce back floor finish restorer 4/1 gal (Bounce1) or equal	Spartan	4/1gal	48554	46.80
96	Spartan fresh scent deodorant spray 12/18 oz (Airfresh AER) or equal	Spartan	12/16oz	48532	31.44
106	Urinal Blocks (Blocks Only)	Fresh	12	48530	5.09
107	Urinal Deodorant Screens – Screens Only	Tolco	12	48565	9.12
110	Wax Stripper Floor Finish Liquid – High Speed (Vectea)(Johnson & Johnson) or equal	Spartan	4/1gal	48554	41.59
111	Baggies ¼ Size Slider Bag Ziploc Snack Bags (Hefty) or equal	Reynolds	500	64008	15.09
112	Baggies 4”x4” Enono Zip (Ziploc Regular Sandwich Bags) or equal	Huckster	1000	64008	9.80
117	Facial Tissue(Georgia Pacific) equal or better	Georgia Pac	30-100	64050	17.80
127	Pan Liners (Dispoz) 1,000 ct	Bagcraft	1000	64045	39.90
128	Paper Bags #10 Brown (Duro) or equal	B&H	500	64015	12.95
129	Paper Bags #4 Brown (Duro) or equal	B&H	500	64015	7.60
133	Paper Cups Portion 10 oz (Solo) equal or better	Dart	2500	64060	33.15
138	Paper Towels (GEP89460) En-motion high capacity –white 10X800 or equal	Georgia Pac	6/800	64050	48.41

**JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES
GULF COAST PAPER**

Janitorial & Industrial Supplies					
DESCRIPTION OF ITEM(S)		BRAND	QTY	NIGP CODE <small>INTERNAL USE ONLY</small>	PRICE PER CASE
150	Toilet Tissue 2 Ply Small Short Sheet (Georgia Pacific) or equal	Georgia Pac	80/550	64075	34.24
156	Utensils Spoons Plastic (Solo) or equal	Dispozo	1000	64060	9.98
164	Wipers – (Kimberly Clark) 15x16.5 white (300cs) (K41100) or equal	Kim Clark	300	64085	47.21
165	Body Shampoo – Per Gallon	Spartan	4/1gal	65216	30.80
169	Sanitary Napkins Maxi No 4 Folded (Stayfree, Rochester, etc. or equal)	Hospesco	250	65239	31.50
171	Sanitary Napkins Super No 4 Folded (Stayfree, Rochester, etc. or equal)		250	65239	31.50
172	Sanitary Napkins Thin No 4 Folded (Stayfree, Rochester, etc or equal		250	65239	31.50
179	Americo 20" Beige Ultra High Speed Burnishing Pads 5/bx-(20MUHSTBP) or equal	Americo	5	36510	14.20
180	Buffing Pads 17" White	Americo	5	36510	10.80
181	Buffing Pads 20" White	Americo	5	36510	13.90
184	Stripping Pads 17" Black	Americo	5	36510	10.80
185	Stripping Pads 20" Black	Americo	5	36510	13.90
186	Vacuum Bags Windsor for Sensor XP12 Vacuum Cleaner 10 pk (Johnson & Johnson) or equal	Karcher	10	36580	19.84
187	Gloves - Food Service Large Clear (Brand Name)	Tidi Prods	1000	20142	19.69
188	Gloves – Food Service – Medium clear (Brand Name)	Tidi Prods	1000	20142	19.69
198	Trash Liners – 45 Gal X-Large 40x48 16 Mic High Density Can Liner	Berry	250	66524	25.90
199	Trash Liners – Pitt Plastics 23x33 12-16 gal Black 1000cs (32 BL) or equal	Pitt Plastics	1000	66524	27.96
200	Trash Liners – Large Trash Can 13 MIC 30 x 37 High Density Can Liners	Berry	500	66524	22.36
201	Trash Liners –Large Trash Can 16 MIC 33 Gal 33x40 High Density Can Liners	Berry	250	66524	17.45
202	Trash Liners – Tall Trash Can 8 MIC 24 x 33 High Density Can Liners	Berry	1000	66524	22.50
207	Spartan Sanitize Quart Food Service 12/32 oz (SRTU) or equal	Spartan	12/32oz	39393	20.25
209	Bleach – Disinfectant Cleaner Dry Air – Hospital	Kik Pure Brite	6	50525	10.62
211	Bio-Hazard Bag Red 40 X 48 3 mil	Berry	25	47577	16.22

EXHIBIT "B"
BID PAGE

RFB No 2013-147-10-09-YZV

"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

OPENED
 10/13
 10:00 am
 Witnessed

Janitorial & Industrial Supplies					
DESCRIPTION OF ITEM(S)	BRAND	QTY	UNIT PRICE	PRICE PER CASE	
1	3M Green 6x9 Scouring Pads 20/Box (96HP) or equal	Americo	600	.30	18.00
2	3M Griddle Screens 10 per pack (200) or equal	3M	200	.32	64.51
3	Air Freshener - Aerosol Asst Scents 12/14oz	Spartan	12	2.70	32.43
4	Air Freshener - Time Mist Asst Scents 6.6 oz 12/6.6oz	Veltain	12	3.16	37.93
5	Ant & Roach Spray odorless 12-15oz	Carroll Co.	12	5.54	66.51
6	Ant & Roach Spray odorless to contain deltamethrin 12-15oz	Carroll Co.	12	5.54	66.51
7	Bowl Cleaner - Liquid (Non Acid) EPA Registered 12-32oz	Spartan	12	1.55	18.60
8	Bowl Cleaner Liquid 23% - 26% HIC EPA Registered 12-32oz	Spartan	12	1.48	17.71
9	Bowl Mops (Rayon) or equal Each	Toleo	1	.64	.64
10	Brooms (Plastic Angle) or equal 12/cs	Continental	12	5.98	71.83
11	Brooms - Janitorial Straw 12/cs	Wilco	12	6.62	79.44
12	Brooms Maids Straw (Waco) or equal 12/cs	Wilco	12	4.60	55.20
13	Carpet Shampoo - Liquid Ammonia Free 4/cs (gallon)	Carroll Co.	4	11.45	45.79
14	Carpet Powder & Deodorizer	Big D	4/16oz	4.97	29.83
15	Carpet Shampoo Liquid gallon 2oz per gal	Spartan	4	6.65	26.61
16	Carpet Spot Remover 32 oz 12-32oz	Spartan	12/32	1.64	19.63
17	Carroll Heavy Duty Chemical Deodorant 4/1 Gallons or equal gallon 2oz	Carroll Co	4	10.80	43.20
18	Cleaner-Diversey General Purpose 4/1 Gallons or equal gallon 4oz	Diversey	4	9.86	39.45
19	Cleaner Oven 24 oz. Foam Cleaner 12-19oz	Carroll	12/19oz	3.48	41.76
20	Cleaner Stainless Steel waterless based 12-16oz	Spartan	12/16	3.64	43.68
21	Continental 18" rubber floor squeegees (1800) or equal Each	Continental	1	14.50	14.50
22	Continental 24: rubber floor squeegee (2400) or equal Each	Continental	1	15.40	15.40
23	Degreaser - 55 gallon 4oz per gallon	Spartan	1	252.77	252.77
24	Detergent - Colgate Palmolive Dishwashing - 12/32 or equal 9/850ml	Palmolive	9/850ml	3.10	27.92
25	Detergent- Power Dishwashing(Cream Suds) or equivalent -50 lb box	Cream Sud 50	50lb	102.56	102.56
26	Dishwashing Capsules - US Chemicals 6/8 lb. (failsafe) or equal	U.S. CHEMICAL	4 2lb	24.00	96.00
27	Dishwashing Liquid 32 oz. (Dawn) or equal 9-887ml	Palmolive	9	3.10	27.92
28	Dishwashing Liquid 42 oz. (Dawn) or equal 4-128oz (gal)	Dawn	4 gals	15.42	61.68
29	Disinfectant & Deodorizer Cleaner Aerosol 12-15oz	Spartan	4/15oz	2.94	35.32
30	Disinfectant Cleaner Carroll clear pine mop 4/1 gallon (Pine1) or equal	Tidal Wave	4 gals	7.50	30.00

EXHIBIT "B"
BID PAGE
RFB No 2013-147-10-09-YZV
"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

OPENED

9/9/13

10:30

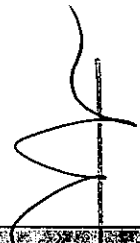
Witnessed



JANITORIAL AND INDUSTRIAL SUPPLIES					
DESCRIPTION OF ITEM(S)	BRAND	QTY	UNIT PRICE	PRICE PER CASE	
31 Disinfectant Cleaner Carroll Clear Lemon Mop 4/1 gallon (Lemon1) or equal	Tidal Wave	4 gals	8.25	33.00	
32 Disinfectant Deodorant Spray – Hospital (Tuberculicial Rated) 12/15oz	Spartan	12	2.94	35.32	
33 Disinfectant Deodorant Spray Aerosol – Hospital (1 Minute Kill time)	Spartan	12/15oz	2.94	35.32	
34 Disinfectant Deodorant Spray Hospital	Spartan	12/15oz	2.94	35.32	
35 Disinfectant Foam Cleaner – Hospital 12-18oz	Spartan	12	2.44	29.32	
36 Disinfectant –Cleaning compound for Animal Cage –Consume Eco-Lyzer (Spartan) or equivalent 4 gallons	Spartan	4 gals	11.19	44.76	
37 Disinfectant/Deodorant Spray – Diversely 12/15oz (Endbac I) or equal	DIVERSEY	12/15oz	4.83	58.00	
38 Dispenser - Air Freshener Time Mist each	Uctain	1	25.28	25.28	
39 Dispenser –Roll Paper Towel – Lever or Crank (Metal or Plastic) each	Carson Pacific	1	18.29	18.29	
40 Dispensers- Liquid Hand Soap (Bulk Soap) each	Spartan	1	12.00	12.00	
41 Dispensers- Paper Towels Multi Folds Universal (Metal) each	Georgia Pacific	1	18.96	18.96	
42 Dispensers – Paper Towels Multi Folds Universal (Plastic) each	Georgia Pacific	1	22.00	22.00	
43 Dust Cloths (Disposable)Yw	Georgia Pacific	200	27.4	54.71	
44 Dust Cloths – Non Disposable		No Bid			
45 Dust Mop 24"x3 Disposable		No Bid			
46 Dust Mop 24" X 5 Non Disposable Blue	Rubbermaid	1	10.78	10.78	
47 Dust Mop 24" x 3 Non Disposable		No Bid			
48 Dust Mop 24" x 5 Disposable white	Wilen	1	5.87	5.87	
49 Dust Mop Frames 24 x5	Wilen	1	2.13	2.13	
50 Dust Mop Handles – Swivel Snap On	Wilen	1	5.60	5.60	
51 Dust Mop Treatment (Aerosol) 12-16oz	Spartan	12	3.11	37.29	
52 Dust Mop Treatment TRU Equal 12-32oz	Spartan	12/32	1.89	22.69	
53 Dust Pan Metal – Lobby or equal		No Bid			
54 Dust Pan Plastic – Lobby or equal	Rubbermaid	1	6.50	6.50	
55 Enzyme Deodorizers – per gallon Liquid 4 gallon/cs	Spartan	4 gals	8.75	35.00	
56 Feather Duster Extensions 12 ft		No Bid			
57 Feather Duster Extensions 8ft		No Bid			
58 Feather Dusters 21 inch Ostrich or Equal 5283	Lambskin	1	5.73	5.73	
59 Feather Dusters 26 inch Ostrich or Equal DD3044	Lambskin	1	5.20	5.20	

EXHIBIT "B"
BID PAGE
RFB No 2013-147-10-09-YZV
"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

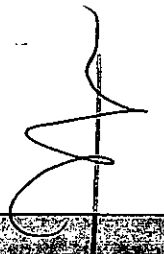
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 10:30 AM
 Witnessed



JANITORIAL & INDUSTRIAL SUPPLIES					
	DESCRIPTION OF ITEM(S)	BRAND	QTY	UNIT PRICE	PRICE PER CASE
60	Floor Cleaner – Diversey Citrus Stride Neutral 5 gal bx (Stride%) or equal	Diversey	1	24.08	24.08
61	Floor Cleaner – Diversey Floral Fragrance Neutral 4/1 gal (FLStride 14) or equal 4 gals 2oz	Diversey	4	5.77	23.09
62	Floor Finish/Wax – Diversey 5 Gal (Vectra5) or equal 5 gal	Diversey	1	71.07	71.07
63	Furniture Polish Aerosol 12-18oz	Spartan	12	2.62	31.44
64	Glass Cleaner – Liquid Concentrate (Spartan) or equal 4 gals 6oz	Spartan	4	8.39	33.57
65	Glass Cleaner RTU – 32 oz. (Spartan) or equal	Spartan	12/32	1.77	21.32
66	Hand Cleaner – Waterless 6-4.5 lb	Gojo	6/4.5 lb	15.64	93.82
67	Hanging Toilet Bowl Blocks	Fresh Prods	12	.71	8.56
68	Heavy Duty Laundry Detergent (for Commercial Laundry System) pail	Spartan	1-5gal	74.00	74.00
69	Janitorial Cart w/Yellow Vinyl Bag –Rubbermaid (6173) or equal	Rubbermaid	1	101.25	101.25
70	Mop Bucket combo Std Size (Rubbermaid 7580) or equal	Rubbermaid	1	47.00	47.00
71	Mop Handles Fiber Glass 54" Jr. Etc. or equal	Impact	1	15.43	15.43
72	Mop Handles Wood 54" Junior	Unisan	1	6.50	6.50
73	Mop Head Cotton – Size 16 oz	Wilson	12	2.65	31.80
74	Mop Head Cotton - Size 24 oz	Wilson	12	3.71	44.54
75	Mop Head Cotton – Size 32 oz.	Wilson	12	4.96	59.54
76	Mop Head Rayon – Size 16 oz.	Wilson	12	3.44	41.28
77	Mop Head Rayon – Size 24 oz.	Wilson	12	5.16	61.94
78	Mop Head Rayon – Size 32 oz.	Wilson	12	6.73	80.76
79	Mosquito Repellent Lotion		No Bid		
80	Mosquito Repellent Spray 12-6oz	off	12	5.78	65.72
81	Odor Eliminator – Non Aerosol 12-32oz	Spartan	12	1.87	22.39
82	Premium Foam Antibacterial Soap Refill (GOJ536202) or equal	Gojo	2	23.00	46.00
83	Purell Hand Sanitizer Refill-GOJ545604 or equal	Gojo	4	17.96	71.86
84	Royal griddle Bricks for Cleaning Grills 12/box (GBRICK) or equal	Royal	12	2.17	26.00
85	Saddle Bag (SB8.5 Clr 6.5x7) or equal	Tidi Products	2000	.013	27.95
86	Scouring Sponges Yw/Green Standard Size 3M/equal	3M	20	1.72	34.48
87	Scrubbing Cleansers – 21 oz (Comet) or equal 24-21oz	Atat	24 p/oz	1.09	26.36
88	Soap-Liquid Hand Antibacterial per gallon (pearl hand cleaner) or equal	Spartan	4 gals	7.70	30.80
89	Soap Anti Bacterial – Bar 3.5 oz (1,000per case)	Dial	No Bid		
90	Soap Bar – 75 oz. – (1,000 per case)	Cashmere	1000	.069	69.00

EXHIBIT "B"
BID PAGE
RFB No 2013-147-10-09-YZV
"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

OPENED
 9/16/13
 10:30
 Witnessed



Janitorial & Industrial Supplies				
DESCRIPTION OF ITEM(S)	BRAND	QTY	UNIT PRICE	PRICE PER CASE
91 Soap Hand - Liquid - (Bag in Box) <i>12-800ml</i>	<i>Kim Care (KC)</i>	<i>12</i>	<i>2.41</i>	<i>28.93</i>
92 Spartan 15% Orange Tough cleaner/degreaser 12/32 oz (OT15QT) or equal	<i>Spartan</i>	<i>12/32</i>	<i>2.87</i>	<i>34.52</i>
93 Spartan antiseptic/antibacterial hand soap 4/1 gal (AntiHsoap1) or equal	<i>Spartan</i>	<i>4gals</i>	<i>9.10</i>	<i>36.40</i>
94 Spartan bounce back floor finish restorer 4/1 gal (Bounce1) or equal	<i>Spartan</i>	<i>4gals</i>	<i>11.70</i>	<i>46.80</i>
95 Spartan Foamy Q&A phosphoric acid shower cleaner 12/32 oz (Foamy RTU) or equal	<i>Spartan</i>	<i>12/32oz</i>	<i>2.44</i>	<i>29.24</i>
96 Spartan fresh scent deodorant spray 12/18 oz (Airfresh AER) or equal	<i>Spartan</i>	<i>12/18oz</i>	<i>2.62</i>	<i>31.44</i>
97 Spray Bottles - 24 oz empty bottles or equal <i>each</i>	<i>Tolco</i>	<i>1</i>	<i>.44</i>	<i>.44</i>
98 Spray Bottles - 32 oz empty bottles (bottleqt) or equal <i>each</i>	<i>Tolco</i>	<i>1</i>	<i>.56</i>	<i>.56</i>
99 Toilet Dispenser Universal (12" Jumbo toilet Tissue) <i>each</i>	<i>Georgia Pacific</i>	<i>1</i>	<i>14.00</i>	<i>14.00</i>
100 Toilet Seat Covers	<i>HOSPECO</i>	<i>5000</i>	<i>.006</i>	<i>34.66</i>
101 Trash Can 55 Gal -XX Large 28x58 1.5 mil <i>1.5mil Black</i>	<i>BERRY</i>	<i>100</i>	<i>.218</i>	<i>21.86</i>
102 Trash Cans & Lids 16 Gal <i>354-2673-60</i>	<i>Rubbermaid</i>	<i>1</i>	<i>71.00</i>	<i>71.00</i>
103 Trash Cans & Lids 32 Gallon (Rubbermaid) or equal	<i>Rubbermaid</i>	<i>1 can 1 lid</i>	<i>17.25 5.00</i>	<i>17.25 5.00</i>
104 Trash Cans - 10 Gal	<i>Rubbermaid</i>	<i>1</i>	<i>8.45</i>	<i>8.45</i>
105 Urinal Block w/Screens	<i>FRESH</i>	<i>12</i>	<i>1.73</i>	<i>20.81</i>
106 Urinal Blocks (Blocks Only)	<i>FRESH</i>	<i>12</i>	<i>.42</i>	<i>5.09</i>
107 Urinal Deodorant Screens - Screens Only	<i>Tolco</i>	<i>12</i>	<i>.76</i>	<i>9.12</i>
108 Wasp/Hornet Spray <i>12-170z</i>	<i>Spartan</i>	<i>12</i>	<i>3.56</i>	<i>42.83</i>
109 Wasp/Hornet Spray - 20 Ft Stream <i>12-170z</i>	<i>Spartan</i>	<i>12</i>	<i>3.56</i>	<i>42.83</i>
110 Wax Stripper Floor Finish Liquid - High Speed (Vectea)(Johnson & Johnson) or equal <i>4 gallon per case</i>	<i>Spartan</i>	<i>4gals</i>	<i>10.39</i>	<i>41.59</i>
111 Baggies 1/4 Size Slider Bag Ziploc Snack Bags (Hefty) or equal	<i>REYNOLDS</i>	<i>500</i>	<i>.030</i>	<i>15.09</i>
112 Baggies 4"x4" Enono Zip (Ziploc Regular Sandwich Bags) or equal	<i>HICKSTER</i>	<i>1000</i>	<i>.009</i>	<i>9.80</i>
113 Baggies Ziploc 16x11 Gallon Size (Hefty) or equal <i>10x11</i>	<i>REYNOLDS</i>	<i>250</i>	<i>.102</i>	<i>25.50</i>
114 Baggies Ziploc 7x8 Quart Size (Hefty or equal)	<i>REYNOLDS</i>	<i>500</i>	<i>.054</i>	<i>27.00</i>
115 Baggies Freezer Bags 10x11 - 200 ct (Quick Seal) or equal	<i>REYNOLDS</i>	<i>200</i>	<i>.130</i>	<i>26.00</i>
116 Butcher Paper 24" <i>24" x 1000'</i>	<i>B+H bag</i>	<i>1</i>	<i>28.00</i>	<i>28.00</i>
117 Facial Tissue(Georgia Pacific) equal or better <i>30/100</i>	<i>Georgia Pacific</i>	<i>30/100</i>	<i>.593</i>	<i>17.80</i>
118 Film Wrap 18" Heavy Duty 2,000 ft. (Reynolds) or equal	<i>REYNOLDS</i>	<i>1</i>	<i>17.00</i>	<i>17.00</i>

EXHIBIT "B"
BID PAGE
RFB No 2013-147-10-09-YZV
"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

PREPARED
 10/13
 10:00
 Am
 Mississauga

Janitorial & Industrial Supplies					
DESCRIPTION OF ITEM(S)	BRAND	QTY	UNIT PRICE	PRICE PER CASE	
119 Film Wrap 18"x3000 - Heavy Duty (Reynolds) or equal	Reynolds	1	28.90	28.90	
120 Foam - Bows 6 oz. w/lids 6B12 1000 Bows / 1000 Lids	Dart	1000 / 1000	0.030 / .015	30.45 / 15.50	
121 Foil Wrap 18" Heavy Duty 500 ft. (Reynolds) or equal 18" x 500'	Reynolds	1	33.53	33.53	
122 Foil Wrap Potato (Reynolds) or equal 6-500	Reynolds	3000	.018	55.26	
123 Laced Dollies (different sizes and types)		NO Bid			
124 Menu Tissue 12 x 12	Bagcraft	10,000	.009	94.00	
125 Napkins 2 Ply Quarter Fold (Georgia Pacific) or equal L3141	SCA Tork	6000	.007	42.66	
126 Pactiv -or equal - 9x6 5.2.75 foam hinged Tray 4TH10205	Pactiv	150	.126	18.94	
127 Pan Liners - (Dispozo) 1,000 cs	Bagcraft	1000	.039	39.90	
128 Paper Bags #10 Brown (Duro) or equal 10BG	BTH Bag	500	.025	12.95	
129 Paper Bags #4 Brown (Duro) or equal 4BG	BTH Bag	500	.015	7.60	
130 Paper Bags #8 Brown (Duro) or equal 8BG	BTH Bag	500	.023	11.90	
131 Paper Bags 1/6 BBL Brown 1657 (Duro) or equal 1657	BTH Bag	500	.071	35.56	
132 Paper Bags 6lb. Brown 6BG (Duro) or equal 6BG	BTH Bag	500	.020	10.25	
133 Paper Cups Portion 10 oz (Solo) equal or better 10z 100 PC	Dart	2500	.013	33.15	
134 Paper Roll Towels Kitchen (Scott 11s9) or equal 30/100	Georgia Pacific	30/100	.779	23.38	
135 Paper Towels Brown Rolls Standard Size (Georgia Pacific) or equal	SCA	12/350'	1.42	17.06	
136 Paper Towels Multi Fold 4000 cs	Georgia Pacific	4000	.003	15.29	
137 Paper Towels Multi Folds White Bleached 9.25X9.5 4000 cs	Georgia Pacific	4000	.004	18.35	
138 Paper Towels (GEP89460) En-motion high capacity -white 10X800 or equal 6-800'	Georgia Pacific	6800'	8.07	48.41	
139 Styrofoam Bowl -6 oz 1,00 case 6B12	Dart	1000	.030	30.45	
140 Styrofoam Bowls 12 oz. (Pacific 1-0012) equal or better	Dispozo	1000	.023	23.40	
141 Styrofoam Cup 8 oz. (8J8) or equal	Dart	1000	.020	20.30	
142 Styrofoam Cups oz. (UJ4) or equal	Dart	1000	.018	18.49	
143 Styrofoam Plates 6" Laminated	Dispozo	1000	.020	20.45	
144 Styrofoam Plates 6" Un-laminated	Dispozo	1000	.020	20.45	
145 Styrofoam Plates 9" Divided (Mobil TJ 1-0011) or equal TH10011	Pactiv	500	.038	19.26	
146 Styrofoam Plates 9" Laminated	Dispozo	500	.049	24.77	
147 Styrofoam Plates 9" Un-laminated TH10009	Pactiv	500	.038	19.26	

EXHIBIT "B"
 BID PAGE
 RFB No 2013-147-10-09-YZV
 "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

BID
 9/13
 10:00
 OK
 Witnessed

JANITORIAL & INDUSTRIAL SUPPLIES					
	DESCRIPTION OF ITEM(S)	BRAND	QTY	UNIT PRICE	PRICE PER CASE
148	Styrofoam Tray Hinges 9x9x3 Three Compartment w/Lid (Pactiv YTD 19903) 150 cs or equal	Pactiv	150	.105	15.80
149	Toilet Tissue (12/1000 Jr Jumbo) (Georgia Pacific) or equal	SCA	12/1000	1.91	22.94
150	Toilet Tissue 2 Ply Small Short Sheet (Georgia Pacific) or equal	Georgia Pacific	20/550	.43	34.24
151	Toilet Tissue (6/Jumbo 2000 ft) (Georgia Pacific) or equal	SCA	6/2000	4.61	27.65
152	Utensils Forks – Plastic 2,000 ct (James River Wn F2P) or equal		NO	Bid	
153	Utensils Forks – Plastic Dispoz – medium 1,000 cs (WMF) or equal	Dispoz	1000	.009	9.98
154	Utensils Forks – Plastic medium Weight White 1,000 ct (Solo or Equal)	Dispoz	1000	.009	9.98
155	Utensils Forks Clear (1,000 ct)	PH01 Dispoz	1000	.028	28.00
156	Utensils Spoons Plastic (Solo) or equal	Dispoz	1000	.009	9.98
157	Utensils Spoons Plastic 1,000 ct (Solo) or equal	Dispoz	1000	.009	9.98
158	Utensils Spoons Plastic Dispoz medium WMS 1,000 ct or equal	Dispoz	1000	.009	9.98
159	Utensils Spoons Plastic medium Weight White (1,000 ct)	Dispoz	1000	.009	9.98
160	Utensils Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper)	Dispoz	250	.060	15.00
161	Vented Lid-Dart (12/12) or equal	DART	1000	.015	15.29
162	Vented Lid – Dart (8/8) or equal	DART	1000	.012	12.90
163	Wipers Workhorse Rags (Kimberly Clark) or equal	Kimberly Clark	124/200	.059	54.61
164	Wipers – (Kimberly Clark) 15x16.5 white (300cs) (K41100) or equal	Kimberly Clark	300	.157	47.21
165	Body Shampoo – Per Gallon	Spartan	4 gallons	7.70	30.80
166	Deodorant – Hygiene		NO	Bid	
167	Lice Killer – Aerosol		NO	Bid	
168	Razors – Double Edged		NO	Bid	
169	Sanitary Napkins Maxi No 4 Folded (Stayfree, Rochester, etc. or equal)	Hospesco	250	.126	31.50
170	Sanitary Napkins Panty Liners	Hospesco	555-12	.193	38.66
171	Sanitary Napkins Super No 4 Folded (Stayfree, Rochester, etc. or equal)		250	.126	31.50
172	Sanitary Napkins Thin No 4 Folded (Stayfree, Rochester, etc or equal)		250	.126	31.50
173	Shaving Cream		NO	Bid	
174	Toothbrush Firm – Specify Size		NO	Bid	

EXHIBIT "B"
BID PAGE
RFB № 2013-147-10-09-YZV
"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

OPENED
10/9/13
10:00 am
Witnessed

Janitorial & Industrial Supplies					
DESCRIPTION OF ITEM(S)	BRAND	QTY	UNIT PRICE	PRICE PER CASE	
175	Toothbrush Medium Specify Size		No bid		
176	Toothbrush Soft Specify Size		No bid		
177	Toothpaste Std Size, Specify Size		No bid		
178	Toothpaste Travel Size, Specify Size		No bid		
179	Americo 20" Beige Ultra High Speed Burnishing Pads 5/bx-(20MUHSTBP) or equal <i>20 NFBP</i>	Americo	5	2.84	14.20
180	Buffing Pads 17" White	Americo	5	2.16	10.80
181	Buffing Pads 20" White	Americo	5	2.78	13.90
182	Filters Windsor Exhaust for Sensor Xp12 Vacuum Cleaner (5143EF) or equal	Karcher	1	10.80	10.80
183	Filters Windsor Micro Hygiene for Sensor XP12 Vacuum Cleaner (5301ER) or equal	Karcher	1	29.00	29.00
184	Stripping Pads 17" Black	Americo	5	2.16	10.80
185	Stripping Pads 20" Black	Americo	5	2.78	13.90
186	Vacuum Bags Windsor for Sensor XP12 Vacuum Cleaner 10 pk (Johnson & Johnson) or equal	Karcher	10	1.98	19.84
187	Gloves - Food Service Large Clear (Brand Name)	Tidi	1000	.019	19.69
188	Gloves - Food Service - Medium clear (Brand Name)	Tidi	1000	.019	19.69
189	Gloves Latex Small Disposable (Ansell) Yw or equal <i>L105PS</i>	Hospico	1000	.055	55.89
190	Gloves Latex Large Disposable <i>L105PL</i>	Hospico	1000	.055	55.89
191	Gloves Latex Large Non-Disposable Yw (Ansell) or equal <i>N116LL</i>	Hospico	12	.60	7.20
192	Gloves Latex Medium Non Disposable Yw (Ansell) or equal <i>N116LM</i>	Hospico	12	.60	7.20
193	Gloves Latex Medium Disposable (Ansell) or equal	Hospico	1000	.55	55.89
194	Gloves Latex Small Non Disposable Yellow (Ansell) or equal <i>N106LS</i>	Hospico	12	.60	7.20
195	Gloves Safety (Nitrile) SFZGNPRXL1M or equal <i>N106FL</i>	Hospico	1000	.68	68.16
196	Body Towels Standard Size		No bid		
197	Hand Towels Standard Size		No bid		
198	Trash Liners -45 Gal X-Large 40x48 16 Mic High Density Can Liner	Berkey 404816	250	.103	25.90
199	Trash Liners - Pitt Plastics 23x33 12-16 gal Black 1000cs (32 BL) or equal	Pitt Plastics	1000	.0279	27.90
200	Trash Liners - Large Trash Can 13 MIC 30 x 37 High Density Can Liners	Berkey 303713	500	.044	22.00
201	Trash Liners - Large Trash Can 16 MIC 33 Gal 33x40 High Density Can Liners	Berkey 334016	250	.069	17.25
202	Trash Liners - Tall Trash Can 8 MIC 24 x 33 High Density Can Liners	Berkey 24338	1000	.022	22.00

EXHIBIT "B"
BID PAGE
RFB No 2013-147-10-09-YZV
"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

OPENED
 10/9/13
 10:30am
 Witnessed

JANITORIAL & INDUSTRIAL SUPPLIES					
	DESCRIPTION OF ITEM(S)	BRAND	QTY	UNIT PRICE	PRICE PER CASE
203	Toilet Brushes (Standard Size) Plastic <i>4533</i>	<i>Matish</i>	<i>1</i>	<i>2.63</i>	<i>2.63</i>
204	Toilet Brushes – Hard Bristle Bowl Brush (0310) (Rubbermaid) or equal <i>6310</i>	<i>Rubbermaid</i>	<i>1</i>	<i>2.50</i>	<i>2.50</i>
205	Weed Killer (Round Up) or equal		<i>No bid</i>		
206	Weed Killer 55 Gallon concentrated – Specify Dilution		<i>No bid</i>		
207	Spartan Sanitize Quart Food Service 12/32 oz (SRTU) or equal <i>12/32oz</i>	<i>Spartan</i>	<i>12/32</i>	<i>1.69</i>	<i>20.25</i>
208	Sprayer (Trigger/Nozzles Only) red & white	<i>Tolco</i>	<i>1</i>	<i>.41</i>	<i>.41</i>
209	Bleach – Disinfectant Cleaner Dry Air – Hospital	<i>Kik Purebright</i>	<i>6</i>	<i>1.77</i>	<i>10.62</i>
210	Bleach – Pure Bright Disinfection 6/cs (6BLCH) or equal	<i>Kik Purebright</i>	<i>6</i>	<i>1.77</i>	<i>10.62</i>
211	Bio-Hazard Bag Red 40 X 48 3 mil <i>4048 3mil</i>	<i>Benny 4048 3</i>	<i>25</i>	<i>.648</i>	<i>16.22</i>
212	Disinfectant Wipes (Lysol) or equal <i>12/35</i>	<i>Lysol</i>	<i>12/35</i>	<i>3.00</i>	<i>36.00</i>

ACKNOWLEDGMENT FORM/BIDDER INFORMATION

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME: Gulf Coast Paper Co.
ADDRESS: 635 Billy Mitchell Blvd.
CITY/STATE/ZIP CODE: Brownsville, TEXAS 78521
TELEPHONE NUMBER: (956) 541-2281
E-MAIL ADDRESS: GCPC415@aol.com
CELLULAR NUMBERS: (956) 739-6846
FAX NUMBER: (956) 541-2018
AUTHORIZED SIGNATURE: *Jorge A. Guerra*
PRINTED NAME: Jorge A. Guerra
TITLE: Sales Rep.
DATE: Oct. 7, 2013

EXHIBIT "C"
CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

GULFC-3

OP ID: LZ

DATE (MM/DD/YYYY)
06/26/13

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER GSM Insurors-Victora P&C P. O. Box 2447 Victoria, TX 77902	Phone: 361-570-6510 Fax: 361-570-5574	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
	INSURED Gulf Coast Paper Co., Inc. P O Box 4227 Victoria, TX 77903-4227		INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Lloyds INSURER B: Travelers Property Casualty INSURER C: Travelers Indemnity Company INSURER D: INSURER E: INSURER F:

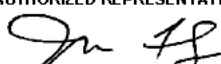
COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR VWD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			660-1A576276	06/30/13	06/30/14	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			BA-1A635521	06/30/13	06/30/14	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP-3A301589	06/30/13	06/30/14	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below			UB-1A61230A	06/30/13	06/30/14	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 see notes

CERTIFICATE HOLDER**CANCELLATION**

HIDAEDI Hidalgo County 2812 S. Business Hwy. 281 Edinburg, TX 78539	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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NOTEPAD:HOLDER CODE **HIDAEDI**
INSURED'S NAME **Gulf Coast Paper Co., Inc.****GULFC-3**
OP ID: LZPAGE 2
DATE **06/26/13**

The General Liability, Auto Liability, and Excess Liability policies includes a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.

The General Liability, Auto Liability, Excess Liability, and Workers Compensation policies includes a blanket automatic waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it.