



**STATE OF NORTH CAROLINA
DEPARTMENT OF INFORMATION TECHNOLOGY (DIT)
STATEWIDE IT PROCUREMENT OFFICE**

Statewide IT Contract Number	208D – Mobile Device Management Services - MobileIron
Bid / Solicitation Number	ITS-400162-003 (GSA RFQ1182628)
Contract Award Type	Convenience
GSA Patriot Technologies Contract	https://it.nc.gov/contract-208d-mobile-device-management-mobileiron-0
Participating Addendum	https://it.nc.gov/contract-208d-mobile-device-management-mobileiron-0
Current Effective Dates	September 11, 2017 through September 9, 2021 No renewal options
Contract Administrator	Kristen Burnette Email: kristen.burnette@nc.gov Tel: 919-754-6678
Program Manager	Dan Kempton Email: dan.kempton@nc.gov

Scope

This contract is a **CONVENIENCE Statewide TERM Contract** for the use of Executive Branch State Governmental Agencies and non-State Agencies as permitted by law. Non-State Agencies presently include the North Carolina University System and its member campuses, Instructional components of the Department of Public Instruction, Instructional components of the Department of Community Colleges, as well as Local (Municipal and County) Governments.

Agencies with the need to acquire software and services not covered by this contract are required to comply with IT Procurement Rules, Policies and Procedures.

Pricing, Ordering, and Vendor Contact Information

Orders shall be issued directly to the respective Vendor. To address service or pricing questions, please contact the Vendor listed below.

Awarded Vendor	Ordering Address	Vendor Contact
SHI International Corp.	(State Term Contract 208D) 290 Davidson Ave. Somerset, NJ 08873 Fed ID: 22-30099648	<u>Local Primary Representatives Carolina Team (Inside Sales)</u> CarolinaTeam@shi.com Phone: 800-211-0831 Fax: 800-211-7954 <u>Sales – State and Local Governments</u> Carly Higginbotham (919) 219-7355 carly_higginbotham@shi.com

Abnormal Quantity

There is **no** Abnormal Quantity provision for this contract.

Taxes

The State of North Carolina is exempt from Federal excise taxes and no payment will be made for any personal property taxes levied on the Vendor or for any taxes levied on employee wages. Agencies of the State may have additional exemptions or exclusions for federal or state taxes. Evidence of such additional exemptions or exclusions may be provided to Vendor by Agencies, as applicable, during the term of this contract. Applicable State or local sales taxes shall be invoiced as a separate item

Transportation Charges

Transportation shall be FOB Destination, unless otherwise specified in the solicitation document or purchase order. Freight, handling, charges for pallets, charges for special shipping requirements and distribution charges shall be included in the total price of each item. Any additional charges included on the invoice shall not be honored for payment, unless authorized by change order by the Agency. In cases where parties other than the Vendor ship materials against this order, the shipper shall be instructed to show the purchase order number on all packages and shipping manifests to ensure proper identification and payment of invoices. Complete packing lists shall accompany each shipment.

Revision History

2017-09-11 Posted to webpage
2020-09-11 Extended expiration date to Sept 9, 2021