



Statewide Term Contract 269C – Condoms & Related Products

Bid Number	201801039
Contract Name	Condoms & Related Products
Effective Dates	September 24, 2018 through June 30, 2021*
Awarded Vendor(s) and Contacts	<p>B Holding Group LLC Jason Panda (833) 226-6366 MMS18007 Website: https://bholdinggroup.com/</p> <p>Global Protection Corp. David Roddy (800) 305-1054 MMS18015 Website: www.globalprotection.com</p> <p>SXwell USA LLC David Deem (215) 489-4082 MMS18009 Website: www.lifestyles.com</p>
Contract Covers	This contract is intended to cover the state's normal requirements for condoms and related products from awarded vendors through the MMCAP Infuse cooperative purchasing agreement. Awarded vendors distribute condoms, lubricants and educational items.
MMCAP Membership	To use this contract, agencies <u>MUST</u> be a registered MMCAP Infuse Participating Member Facility. If you are not currently a registered MMCAP Participating Member Facility, please complete the MMCAP Infuse Member Application and email it to the P&C Contract Administrator listed below. Contact the P&C Contract Administrator if you have questions and/or are unsure about your agency's membership status.
Mandatory Contract	This is a mandatory Statewide Term Contract for state agencies, departments, institutions, universities and community colleges, unless exempted by North Carolina General Statute. Non-mandatory entities, including schools and local government, may use this contract if allowed by general statute.
Contract Items and Pricing	Contract items and associated pricing are located on the MMCAP Infuse Website (or in NC E-Procurement if the vendor has a catalog loaded). An access code is required to view the product/price lists on the MMCAP Infuse website. If you do not have an access code, contact the P&C Contract Administrator at the email address or phone number provided below.
Taxes	Prices do not include North Carolina sales or use tax.
Order Placement	Orders are to be placed directly with the vendor(s); contact the vendor(s) directly for product ordering procedures for orders placed outside of NC E-Procurement.
Loaded into E-Procurement	Line item catalogs will be loaded into E-Procurement .
E-Procurement Help Desk	(888) 211-7440
Contract Administrator	Grant Braley – (919) 807-4519
Contract Addenda	<p>9/28/2018: B. Holding Group LLC & Global Protection Corp. E-Procurement Catalogs Loaded</p> <p>10/8/2018: SXwell USA LLC Added to Contract</p> <p>10/8/2018: SXwell USA LLC Catalog Loaded</p> <p>1/22/2020: E-Procurement Transaction Fee Exemption</p> <p>4/17/2020: SXwell USA LLC & B. Holding Group LLC Contract Extensions</p> <p>5/5/2020: Global Protection Corp. Contract Extension</p>