



Statewide Term Contract 420E – Mattresses

Bid Number	201700110
Contract Name	Mattresses
Effective Dates	December 1, 2017 to November 30, 2020
Awarded Vendor(s), Contacts & Categories	IFB Solutions – Mark Murray – (336) 769-7010 – (336) 759-3708 Fax
Contract Covers	This contract is intended to cover the state’s normal requirements for innerspring and urethane foam mattresses including bedding requirements for dormitories, acute care hospitals (not intended for psychiatric or detention use), and lodge & retreat facilities.
Mandatory Contract	This is a mandatory Statewide Term Contract for state agencies, departments, institutions, universities and community colleges, and non-mandatory entities, including schools and local government, that are allowed by general statute may use this contract.
Transportation Charges (FOB Destination)	The Vendor will deliver, FOB destination, all items within thirty (30) business days after receipt of a purchase order.
Minimum Order	The minimum order, qualifying for prepaid transportation, is an order for twenty-four (24) items which may be comprised of one or a combination of any of the line items when shipped to a single destination. Buyers shall be required to use this contract for orders less than the minimum order amount. However, in such cases the order will be shipped prepaid and actual transportation charges may be added to the invoice as a separate line item. The transportation cost charged for orders below the minimum order amount shall commensurate with or be less than the shipping charges of major small package shippers such as the US Postal Service. No surcharge or handling charge shall be added or assessed for such orders. Vendor shall provide an estimated shipping amount to the Buyer upon request.
Additional Products and Services	Box Springs: All sizes to match mattresses. Pillows: Blue nylon or green vinyl 20x26x6 poly filled with inverted seams. Mattress Covers: Blue nylon with inverted seams and zipper. All sizes. Install and Remove Mattresses with Recycling Services: Prices based on quantity.
Taxes	Prices do not include North Carolina sales or use tax.
Loaded into E-Procurement	Yes, line item catalogs are loaded in E-Procurement .

E-Procurement Help Desk	(888) 211-7440
Contract Administrator	Myra Welch – (919) 807-4551
Contract Addenda	7/05/2018: Contract Administrator Change to Bahaa Jizi
	8/29/2019: Contract Administrator Change to Ryan Longmire
	3/09/2020: Contract Administrator Change to Myra Welch