Statewide Term Contract
545A – Lathe & Metalworking Machines

Bid Number 201901165
Contract Name Lathe & Metalworking Machines
Effective Dates January 1, 2020 – December 31, 2023 with two (2) additional one-year options

Awarded Vendors and Contacts
Dominion Air & Machinery | Mike Scoggins | 336-375-1115
OSS LLC | Scott Simister | 864-585-3275
Phillips Corporation | Regan Hall | 336-665-1080
Sid Tools Co. DBA MSC Industrial Supply | Scott McCamant | 919-755-9802
Southern Educational Systems | David Williams | 864-596-8921
Baldwin Services Group DBA Sierra Victor Industries | Dan Valenzisi | 386-304-3720

Contract Covers
This contract covers various types of lathe machines, metalworking machines, and parts/accessories in the following categories:

- Category A Milling Machines – All Types (CNC, Knee, Vertical, Horizontal/Cutting Saws)
- Category B Lathe Metalworking Machines – All Types
- Category C CNC Lathe Machines
- Category D CNC Rotary Machines
- Category E Gunsmithing
- Category F High Speed Precision/Grinders
- Category G Pro-Cut Milling
- Category H Hydraulic Mechanical Press
- Category I Toolroom Lathe and Mills
- Category J Ironworks, Shears, Metal Machines

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. Additionally, non-mandatory entities, including schools and local governments, that are allowed by general statute may use this contract.

Contract Items and Pricing
Please see the Pricing Information for each awarded vendor per category and manufacturer.

Equipment Installation
Installation of items requiring custom or complex fitting or assembly efforts due to the nature of the item may be billed under the following conditions:

- The installation charge amounts have been mutually agreed upon between the vendor and the buyer in advance.
- The buyer is provided an option to affirmatively accept or decline installation services at the time of ordering.
- Any approved charge is listed as a separate line item on the purchase order and invoice.

Acceptance and approval of charges for installation of such items shall be at the sole discretion of the buyer. Any resulting damages to the item or to other state property during the installation by the vendor shall be repaired at the vendor’s sole expense. General set-up activities needed to make an item ready for use shall not be considered installation and shall be included in the contract price.
<table>
<thead>
<tr>
<th><strong>Delivery Information</strong></th>
<th>FOB-Destination. The vendor shall complete delivery within 30-60 consecutive calendar days after receipt of a purchase order. All deliveries shall be delivered to the location specified by the buyer in the purchase order.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Return Policy</strong></td>
<td>Replacement only. The vendor will replace defective items promptly at no charge; must be returned within 30 days in the original packaging.</td>
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<tr>
<td><strong>Restocking Fee</strong></td>
<td>A restocking fee applies in cases of buyer error; must be returned within 30 days in the original packaging.</td>
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<tr>
<td><strong>Taxes</strong></td>
<td>Prices do not include North Carolina sales or use tax.</td>
</tr>
<tr>
<td><strong>Warranty</strong></td>
<td>Standard manufacturer’s warranty.</td>
</tr>
<tr>
<td><strong>Order Placement</strong></td>
<td>Orders may be placed through E-Procurement, phone or fax.</td>
</tr>
<tr>
<td><strong>Loaded into E-Procurement</strong></td>
<td>Line-item catalog will be loaded into <a href="#">E-Procurement</a> soon.</td>
</tr>
<tr>
<td><strong>E-Procurement Help Desk</strong></td>
<td>(888) 211-7440</td>
</tr>
<tr>
<td><strong>Contract Administrator</strong></td>
<td><a href="mailto:bahaa.jizi@stc.com">Bahaa Jizi</a> – (919) 807-4520</td>
</tr>
<tr>
<td><strong>Contract Addenda</strong></td>
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