



NEW Statewide Term Contract

Effective Dates: June 24, 2019 – June 23, 2022

HVAC Air Filters – 031A

The Division of Purchase & Contract has established a new Statewide Term Contract to provide HVAC air filters for use in heating, ventilating and air conditioning systems. This contract is a mandatory 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 government, that are allowed by general statute may use this contract.

New Contract Highlights

This contract replaces the previous Statewide Term Contract that was issued under IFB# 201700071.

This new contract features both MERV and MERV-A rated filters, and the total number of vendors was increased from one to six to improve contract efficiency and to increase the depth and breadth of products offered.

All awarded vendors have dedicated account representatives to ensure that agencies receive the utmost level of customer service and efficient placement of orders.

All vendors will deliver within ten (10) consecutive calendar days after receipt of a purchase order. Agencies are advised to immediately inspect all shipments for damage prior to order acceptance. The minimum order amount for prepaid transportation is \$100.00 for any single order. Agencies are required to use this contract for orders less than the minimum order amount with additional shipping charges added as a separate line on the invoice.

If you have questions pertaining to this contract, please contact the contract administrator David O'Neal at (919) 807-4520 or via email to david.o-neal@doa.nc.gov.

Contract Number: 031A

Contract Name: HVAC Air Filters

Contract Administrator:

[David O'Neal](#)
(919) 807-4520

Vendor(s):

ACR Supply Company Inc.
Bruce Air Filter Company
Camfil USA Inc.
Capital Air Filters Inc.
Tri-Dim Filter Corporation
United Air Filter Company

Expires: June 23, 2022 with an option for each contracted vendor to renew for two (2) additional one-year periods

Mandatory/Convenience Contract:

Mandatory

Delivery: FOB destination

Minimum Order: \$100.00 for prepaid transportation

Ordering: Line item catalogs will be loaded in [E-Procurement](#) soon.

Please be sure to visit the Division of Purchase & Contract's [website](#) for all contract details.