# Statewide Term Contract

## 545A – Lathe & Metalworking Machines

<table>
<thead>
<tr>
<th>Bid Number</th>
<th>201901165</th>
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<tbody>
<tr>
<td>Contract Name</td>
<td>Lathe &amp; Metalworking Machines</td>
</tr>
<tr>
<td>Effective Dates</td>
<td>January 23, 2020 – January 23, 2024 with one (1) additional one-year option</td>
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### Awarded Vendors and Contacts
- **Dominion Air & Machinery** | Bert Clemons | 540 366-2000
- **OSS LLC** | Scott Simister | 864-585-3275
- **Phillips Corporation** | Robin McConahey | 336-355-5095
- **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.
Delivery Information

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.

Return Policy

Replacement only. The vendor will replace defective items promptly at no charge; must be returned within 30 days in the original packaging.

Restocking Fee

A restocking fee applies in cases of buyer error; must be returned within 30 days in the original packaging.

Taxes

Prices do not include North Carolina sales or use tax.

Warranty

Standard manufacturer’s warranty.

Order Placement

Orders may be placed through E-Procurement, phone or fax.

Loaded into E-Procurement

Line-item catalog will be loaded into E-Procurement soon.

E-Procurement Help Desk

(888) 211-7440

Contract Manager

Pamela Case (984) 236-0249

Contract Addenda

3/26/2021: Dominion Air & Machinery Contact Update

6/7/2021: Phillips Corporation contact name change

2/1/2022: Dominion Air & Machinery 12% price adjustment

1/23/2023: Contract renewed for an additional one-year period

3/27/2023: Updated Contract Manager to Pam Case