Bid Number | 201801039  
---|---  
Contract Name | Condoms & Related Products (MMCAP Contract)  
Effective Dates | September 24, 2018 through June 30, 2023  
Awarded Vendor(s) and Contacts | B Holding Group LLC | Jason Panda | (833) 226-6366 | MMS18007  
Website: [https://bholdinggroup.com/](https://bholdinggroup.com/)  
Global Protection Corp. | David Roddy | (800) 305-1054 | MMS18015  
Website: [www.globalprotection.com](http://www.globalprotection.com)  
SXwell USA LLC | David Deem | (215) 489-4082 | MMS18009  
Website: [www.lifestyles.com](http://www.lifestyles.com)  
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 MUST 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 | Nicole Mathis | (984) 236-0228  
Contract Addenda | 9/28/2018: B. Holding Group LLC & Global Protection Corp. E-Procurement Catalogs Loaded  
10/8/2018: SXwell USA LLC Added to Contract  
10/8/2018: SXwell USA LLC Catalog Loaded  
1/22/2020: E-Procurement Transaction Fee Exemption  
4/17/2020: SXwell USA LLC & B. Holding Group LLC Contract Extensions
<table>
<thead>
<tr>
<th>Date</th>
<th>Event Description</th>
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<tbody>
<tr>
<td>5/5/2020:</td>
<td>Global Protection Corp. Contract Extension</td>
</tr>
<tr>
<td>12/21/2020:</td>
<td>Contract Administrator changed to Frank Slifer</td>
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<tr>
<td>5/11/2021:</td>
<td>Contract Extended to 6/30/2022</td>
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<tr>
<td>6/7/2021:</td>
<td>Contract Administrator phone# changed to 984-236-0233</td>
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<tr>
<td>3/11/2022:</td>
<td>Change contract administrator from Frank Slifer to Nicole Mathis</td>
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