Statewide Term Contract
578A – Forestry Equipment

<table>
<thead>
<tr>
<th>Bid Number</th>
<th>201700227</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Name</td>
<td>Forestry Equipment</td>
</tr>
<tr>
<td>Effective Dates</td>
<td>June 1, 2017 through June 30, 2022</td>
</tr>
</tbody>
</table>
| Special Notes       | Users of this contract are to contact multiple vendors for best value including but not limited to:  
  • Pricing  
  • Delivery  
  • Warranty  
  • Service Locations  
  • Available Options/Features/Attachments  
  • Other issues important to your organization |

| Awarded Vendor(s), Manufacturer and Contact(s) | Gregory Poole Equipment Co. – Glenn Foley  
(800) 447-3112 / (919) 828-0641 – (919) 890-4257 Fax  
Public Works Equip. & Supply Inc. – mmcnicholas@pweasi.com  
(800) 222-6803 / (704) 838-6932 – (704) 283-2266  
Vermeer Mid Atlantic LLC – (800) 883-7633 – (919) 662-7332 Fax  
Brett Boswell – (919) 624-6026 Cell – Randy Johnson - (919) 524-7074 Cell |

| Contract Covers     | The following categories include equipment lines, accessories, features, and options based on a percentage off the Manufacturer’s Suggested Retail Price (MSRP).  
  • Feller Bunchers  
  • Knuckleboom Loaders  
  • Forestry Swing Machines  
  • Harvesters  
  • Grinders & Shredders  
  • Chippers  
  • Other |

| Mandatory Contract  | This is a mandatory Statewide Term Contract for state agencies, departments, institutions, universities, community colleges, and non-mandatory entities including schools and local government. |
| Minimum Order       | One unit. |
| Service, Warranty, Discount/Volume | 1. Vendor Information, Service, Warranty, & Discount/Volume Discounts |
### Discounts & Shipping/Delivery Information

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<thead>
<tr>
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<tbody>
<tr>
<td>a.</td>
<td>Access the <a href="#">Vendor Information, Service, &amp; Discounts</a> link to obtain information regarding these subjects.</td>
</tr>
<tr>
<td>b.</td>
<td>Contact Vendor concerning specific equipment warranty information.</td>
</tr>
<tr>
<td>c.</td>
<td>For volume discount items; entities will create non-catalog orders.</td>
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</tbody>
</table>

2. **Shipping/Delivery Information**

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<tbody>
<tr>
<td>a.</td>
<td>Access the link in 1a above to determine the number of expected delivery days.</td>
</tr>
<tr>
<td>b.</td>
<td><strong>FOB destination</strong></td>
</tr>
<tr>
<td>c.</td>
<td>A twenty-four-hour (24 hour) prior delivery notice shall be provided by the Vendor.</td>
</tr>
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### Fire Extinguishers, Back-Up Alarms & Strobe Lights

- Fire extinguishers, back-up alarms and strobe lights are required by all state agencies, community colleges, and universities and any additional user of the construction equipment contract.

### Price Lists & Catalogs

- The Vendor must furnish descriptive literature, MSRP for options and implements to any agency within **two (2) consecutive days** after request of the agency.

### Quality Assurance Inspections

- Inspections can be requested from any state entity including all state agencies, community colleges, universities and local government units.
- Inspections are required for any piece of equipment. The inspection is conducted by P&C only if equipment cost is greater than **$5,000.00**.

### Warranty

- The Vendor guarantees items offered to be free from any and all defects in material, packaging, and workmanship and agrees to replace defective items promptly at no charge to the state, for a period of as stated in the Vendor standard warranty information.

### Training

- Upon delivery, training is required, and the successful Vendor shall provide a qualified representative to instruct the owner’s operators in the proper operation, routine maintenance, safety and service.

### Substitutions

- Substitutions are not permitted without prior approval of the Division of Purchase & Contract.

### Loaded into E-Procurement

- Partial. Additional catalogs will be loaded in [E-Procurement](#) in the near future.

### E-Procurement Help Desk

- (888) 211-7440

### Contract Administrator

- [Wanda Simmons](#) – (984) 236-0226

### Contract Addenda

- **6/8/2017:** Public Works Equip. & Supply Inc. E-Procurement Catalog Loaded
- **6/12/2017:** Vermeer Mid Atlantic LLC E-Procurement Catalog Loaded
- **6/23/2017:** Gregory Poole Equipment Co. E-Procurement Catalog Loaded
- **1/7/2020:** Contract Administrator Change
- **5/29/2020:** Contract Extended to May 31, 2021