


# Statewide Term Contract

## 4016A - HVAC Air Filters

<b>Bid Number</b>	DPC-1185218224-D
<b>Contract Name</b>	HVAC Air Filters
<b>Effective Dates</b>	December 27, 2024 through December 26, 2029
<b>Awarded Vendor(s) and Contacts</b>	<p><b>ACR Supply Company Inc.</b>   <a href="#">Rodney Smith</a>   (336) 362-9833   (919) 286-7106 Fax</p> <p><b>Bruce Air Filter Company</b>   <a href="#">Aaron Smith</a>   (704) 391-7474   (704) 392-2022 Fax</p> <p><b>Brookaire</b>   <a href="#">James Mornan</a>   (973) 473-7527</p> <p> <b>Capital Air Filters Inc.</b>   <a href="#">Julie Hoffman Smith</a>   (919) 785-9881   (919) 326-1568 Fax</p> <p><b>Clean Energy Services</b>   <a href="#">Jordon Reichenbaugh</a>   (419) 243-3443</p> <p><b>Filterbuy</b>   <a href="#">Chelsea Gayden</a>   (213) 915-8146</p> <p><b>United Air Filter Company</b>   <a href="#">William Kinney</a>   (704) 334-5311   (704) 375-2841 Fax</p>
<b>Contract Covers</b>	This contract is intended to cover the state’s normal requirements for air filters for use in heating, ventilating and air conditioning systems.
<b>Mandatory Contract</b>	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 government, that are allowed by general statute may use this contract.
<b>Special Notes</b>	<b>All shipments should be inspected for damage immediately upon receipt.</b>
<b>Minimum Order</b>	The minimum order amount that qualifies for prepaid transportation is <b>\$200.00</b> for any single order. The state is required to use this contract for orders less than the minimum order amount. However, in such cases, the order will be shipped prepaid and actual transportation charges may be added to the invoice as a separate line item. FOB destination does not include lift-gate or inside delivery. These additional charges will be added as a separate line on the invoice. Vendors must provide an estimated shipping amount upon request.
<b>Contract Pricing</b>	Please access the <a href="#">Vendor Discount Information</a> to obtain information about the awarded manufacturers and percentage off MSRP.

<b>Delivery Information FOB Destination</b>	<p>The vendors each have contracted delivery windows following receipt of a purchase order. All orders shall be delivered to the location specified. Orders must meet the minimum \$200 amount to receive FOB Destination delivery.</p> <p>ACR - 30 days  Capital - 21 days  Brookaire - 30 days  Bruce Air - 15-30 days  Clean Energy Services - 30 days  Filterbuy - 42 days  United Air Filter - 20 days</p>
<b>Taxes</b>	<p>Prices do not include North Carolina sales or use tax.</p>
<b>Loaded into eProcurement</b>	<p>Line-item catalogs will be loaded in <a href="#">eProcurement</a>.</p>
<b>eProcurement Helpdesk</b>	<p>(888) 211-7440</p>
<b>Contract Manager</b>	<p><a href="#">Pamela Case</a> (984) 236-0249  Please reach out to the vendor(s) with specific questions about goods.</p>
<b>Contract Addenda</b>	