



Statewide Term Contract 545A – Lathe & Metalworking Machines

Bid Number	201901165
Contract Name	Lathe & Metalworking Machines
Effective Dates	January 23, 2020 – January 23, 2025
Awarded Vendors and Contacts	<p>Dominion Air & Machinery Bert Clemons 540 366-2000</p> <p>OSS LLC Scott Simister 864-585-3275</p> <p>Phillips Corporation Robin McConahey 336-355-5095</p> <p>Sid Tools Co. DBA MSC Industrial Supply Scott McCamant 919-755-9802</p> <p>Southern Educational Systems David Williams 864-596-8921</p> <p>Baldwin Services Group DBA Sierra Victor Industries Dan Valenzisi 386-304-3720</p>
Contract Covers	<p>This contract covers various types of lathe machines, metalworking machines, and parts/accessories in the following categories:</p> <ul style="list-style-type: none"> • 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	<p>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.</p>
Contract Items and Pricing	<p>Please see the Pricing Information for each awarded vendor per category and manufacturer.</p>
Equipment Installation	<p>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:</p> <ul style="list-style-type: none"> • 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. <p>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.</p>

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	Jonathan Davis (984) 236-0225
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
	8/5/2024: Updated Contract Manager to Jonathan Davis