

# Statewide Term Contract

## 2110A – Forestry Equipment

<b>Bid Number</b>	DPC-830510913			
<b>Contract Name</b>	Forestry Equipment			
<b>Effective Dates</b>	April 24, 2024 - April 23, 2029 (180-day renewal available, in 90-day or less increments)			
<b>Awarded Vendor and Contact</b>	<b>James River Equipment</b> Contract Manager: <a href="#">Mike Ready</a>  (919) 772-2121			
<b>Contract Covers</b>	This contract covers the state’s normal requirements for forestry equipment. <ul style="list-style-type: none"> <li>• CATEGORY 1 - Feller bunchers</li> <li>• CATEGORY 2 - Knuckleboom loaders</li> <li>• CATEGORY 3 - Forestry swing machines</li> <li>• CATEGORY 4 - Harvesters</li> <li>• CATEGORY 5 - Grinders and shredders</li> <li>• CATEGORY 6 - Chippers</li> <li>• CATEGORY 7 - Other: This category includes any other forestry equipment that does not fall into categories 1 - 6.</li> </ul>			
<b>Contract Does Not Cover</b>	Repair parts are not covered by this contract.			
<b>Mandatory Contract</b>	This is a mandatory statewide term contract for state agencies, departments, institutions, universities, community colleges, and non-mandatory entities including schools and local governments.			
<b>Minimum Order</b>	One unit			
<b>Contract Items and Pricing</b>	<b>Category</b>	<b>Manufacturer</b>	<b>Discount</b>	<b>Delivery</b>
	1 - Feller Bunchers	John Deere	22.0%	270 days
	2 - Knuckleboom Loaders	John Deere	22.0%	270 days
	3 - Forestry Swing Machines	John Deere	28% & 25%	270 days
	5 - Grinders & Shredders	Morbark	0.0%	270 days
	6 - Chippers	Morbark	0.0%	270 days
	7 - Other	John Deere	19.0%	270 days
	7 - Other	Rayco	0.0%	270 days
7 - Other	Denis Cimaf	0.0%	270 days	

<b>Delivery Information</b>	FOB destination statewide. The vendor shall contract the agency purchaser as noted on the purchase order at least twenty-four (24) hours prior to delivery.
<b>Taxes</b>	Vendor prices do not include applicable North Carolina sales or use tax.
<b>Warranty</b>	Manufacturer's standard warranty shall apply.
<b>Training</b>	If requested by the end user, upon delivery for a minimum of four (4) hours, the vendor shall provide a qualified representative to instruct owner operators regarding proper operation, routine maintenance, safety, and service.
<b>Order Placement</b>	Orders can be placed through <a href="#">eProcurement</a> , phone or fax.
<b>Substitutions</b>	Substitutions are not permitted without prior approval of the Division of Purchase & Contract.
<b>Loaded into eProcurement</b>	Line-item catalogs are in the process of being loaded into eProcurement.
<b>eProcurement Help Desk</b>	(888) 211-7440
<b>Contract Manager</b>	<a href="#">Austin Kiziah</a> (984) 236-0237
<b>Contract Addenda</b>	6/5/2024 - Contract Manager changed from Pamela Case-Gustafson to Evan Roe 8/19/2024 - Contract Manager changed to Austin Kiziah