

# Statewide Term Contract 5213A – Window Coverings & Installation

<b>Bid Number</b>	DPC-986320984-MT
<b>Contract Name</b>	Window Coverings & Installation
<b>Effective Dates</b>	June 17, 2024, through June 16, 2027, with two optional one-year renewals
<b>Awarded Vendors and Contacts</b>	<p><b>Light Consultants LLC</b>          Contract Manager: <a href="#">Debbie Light</a>   (888) 305-8020          Customer Service: <a href="#">Ken Murray</a>   (888) 305-8020</p> <p><b>The Dize Company</b>          Contract Manager/Customer Service: <a href="#">Megan Smith</a>   (336) 722-5181</p>
<b>Contract Covers</b>	<p>This contract covers the state’s normal requirements for a variety of window treatments such as blinds and shades, including but not limited to:</p> <ul style="list-style-type: none"> <li>• Vinyl</li> <li>• Plastic</li> <li>• Fabric</li> <li>• Shutters</li> <li>• Shades</li> <li>• Wood</li> <li>• Faux wood</li> <li>• Metal</li> </ul>
<b>Mandatory Contract</b>	<p>This is a mandatory statewide term contract for state agencies, departments, institutions, universities, and community colleges, unless exempted by North Carolina general statute (see G.S. 115D-58.14(a) and G.S. 116-13). The contract may also be utilized, without further competition, by non-mandatory state agencies and other eligible entities.</p>
<b>Special Note</b>	<p>Product samples shall be provided to the buyer upon request prior to purchase. Samples of items offered shall be furnished, free of expense, and if not destroyed will, upon request, be returned at the vendor’s expense. A written request for return shall be made no later than thirty (30) days after delivery is complete, and vendor shall provide a prepaid, pre-addressed shipping label suitable for return of the sample(s).</p>
<b>Equipment Installation</b>	<p>The buyer will be provided with an option to accept or decline installation services at the time of ordering, and approved charges are to be listed as a separate line item on the purchase order and invoice.</p>
<b>Equipment Demonstration</b>	<p>At the conclusion of installation, the vendor shall demonstrate to the buyer that the window coverings installed are fully operational and in compliance with the contract specifications and codes.</p>
<b>Delivery Information</b>	<p>All items are to be delivered FOB Destination.</p> <p>The vendor will furnish all necessary transportation, materials, and supplies required to deliver, install, and set in place window covering for owner’s use.</p> <p>Delivery shall not be considered to have occurred until installation has been completed, if applicable.</p>

<b>Return Policy</b>	The Vendor shall accept merchandise returns from the buyer for a period of thirty (30) business days after delivery. <b>Please note:</b> Items that are customized or specialty cannot be returned.
<b>Taxes</b>	Prices do not include North Carolina sales or use tax.
<b>Warranty</b>	For all items, the manufacturer’s standard warranty shall apply.
<b>Loaded into eProcurement</b>	Yes, ordering instructions are loaded in <a href="#">eProcurement</a> .
<b>eProcurement Help Desk</b>	(888) 211-7440
<b>Contract Manager</b>	<a href="#">Austin Kiziah</a> (984) 236-0237
<b>Contract Attachments</b>	<a href="#">Light Consultants LLC</a> <a href="#">The Dize Company</a>
<b>Contract Addenda</b>	