



# 060B - Batteries, Storage Automotive, Golf, Marine

Division of Purchase and Contract

## State Term Contract

<b>Bid Number</b>	201401033
<b>Effective Dates</b>	September 9, 2014 through August 28, 2017
<b>Vendor and Contact</b>	Exide Technologies - <a href="#">Mark Savage</a> (800)331-4964 mark.savage@exide.com
<b>Contract Administrator</b>	<b>Chris Tart - Vehicles Category Manager, P&amp;C</b> <a href="mailto:chris.tart@doa.nc.gov">chris.tart@doa.nc.gov</a> 919-807-4540

### General Information

This contract intended to cover the State’s normal requirements for vehicle and equipment storage batteries. Types of batteries covered include automotive, heavy truck, light and heavy equipment, golf cart, and emergency lighting batteries. This contract does not include small appliance and office equipment batteries.

### Scope of Contract

The scope of this contract is limited to the products as defined herein. This contract is MANDATORY for use by all state agencies, departments, institutions, universities, community colleges (except those exempted by statute), and certain non-state agencies.

#### **NON-STATE AGENCIES ELIGIBLE TO PARTICIPATE IN THIS CONTRACT:**

In accordance with North Carolina General Statutes, certain non-state entities described below, may participate in this contract on a voluntary basis. Any of the non-state entities that choose to participate in this contract must abide by the terms and conditions that are set forth in this contract.

Nonprofit corporations operating charitable hospitals, local nonprofit community sheltered workshops or centers that meet standards established by the Division of Vocational Rehabilitation of the Department of Health and Human Services, private nonprofit agencies licensed or approved by the Department of Health and Human Services as child placing agencies, residential child-care facilities, private nonprofit rural, community, and migrant health centers designated by the Office of Rural Health and Resource Development, private higher education institutions, counties, cities, towns, governmental entities, volunteer fire departments, rescue squads, and other subdivisions of the State and public agencies thereof.

### Taxes

Prices shown herein do not include any North Carolina sales or use taxes.

### Minimum Orders

The contract has a minimum order quantity of four (4) batteries. The contract may be used for orders less than the four (4) unit minimum if the vendor elects to accept the order. In such cases the order will be shipped prepaid with the transportation charges added to the invoice as a separate line item.

### Abnormal Quantities

There are no abnormal quantities for this contract. All purchases greater than the minimum amount are required to be purchased through this contract.



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### **Core Charges**

Core charges are included in the unit cost of each battery. Core charges shall not be billed separately.

### **Core Returns**

The vendor shall not be given any battery cores in exchange for a reduced cost or to offset an included “core charge”.

### **Core Recycle**

Battery Cores are addressed in a separate contract administered by the [State Surplus Property](#) agency. Interstate Batteries provides the core recycling service under a separate contract, [LAB082714](#) ending September 1, 2017. If you have questions pertaining to the contract, please contact [Stan Black](#), Recycling Program Manager at 919-733-2256

All State Agencies are required to dispose of battery cores through the State Surplus Property Agency battery recycle contract.

### **Order Placement**

Orders are to be placed through the NC E-Procurement system. Contracted items with fixed pricing are loaded in NC E-Procurement. See STC 430A Attachment 1 for additional contract item and pricing information. Eligible entities that do not utilize the State’s E-Procurement system may access the 675A catalogs at <http://eprocurement.nc.gov/> and conduct a search per the instructions below in “How to Use E-Procurement”. Please contact the Vendors directly for

### **Order Placement Via E-Procurement (Catalog Items)**

Click on the following link: [E-Procurement Users](#)

When placing an order in the e-procurement system, the very first thing to do is to go to the catalog tab and select options. After you have selected options, select contract ID. In the contract ID space type in the contract ID number, 060B.

Please make sure the keywords space is blank and the contract ID is typed in the contract ID section.

After selecting the contract ID and to narrow the search to a particular manufacturer select the manufacturer from the drop down

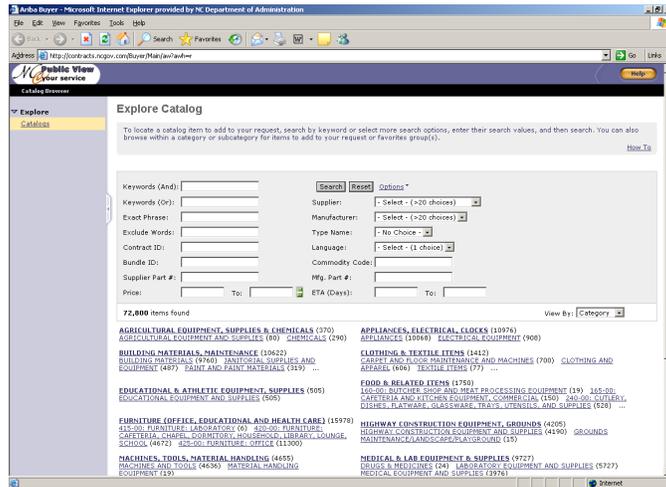
When the item to be ordered has been located complete the requisition and issue the purchase order.

### **Non E-Procurement Users**

The E-Procurement Public View will be the only place for Non E-Procurement Users to view the item/pricing information.

Click on the following link: [E-Procurement Public View](#)

**For online assistance regarding item searching; click on the “How to” underlined link located near the upper-right hand corner.**



Shipping and Deliver

All goods shall be delivered FOB DESTINATION when the order exceeds the minimum order value and is shipped to a single destination. Orders to a single destination that total less than minimum order values should be shipped prepaid, with transportation charges added to the invoice as a separate item. Vendors will complete delivery within five (5) consecutive days after receipt of a purchase order.

Warranty

The manufactures' standard warranty shall apply for each battery in its particular application.

- Passenger car batteries, cars and pickup trucks with a capacity less than 1 ton, shall receive a consumer warranty.
Commercial batteries, trucks and heavy equipment exceeding 1 ton capacity, shall receive a commercial warranty.

NOTE: Passenger car batteries shall carry twice the guarantee of commercial batteries. In addition to the shelf life guarantee, and the free battery replacement guarantee stated in the invitation for bids, a prorated adjustment shall be given for each battery replaced during its warranty period. All final adjustments will be at least equal to, or more than the value of the current salvage price. In no case shall any warranty or guarantee be less than the manufactures' standard warranty. The warranty offered may be in excess of manufactures' standard warranty.

Substitutions

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

Vendor Complaint Form:

The Vendor Complaint Form can be found by clicking: Vendor Complaint Form.

Contract Addenda:

Table with 3 columns: January 1, 2016; New Contract Administrator; Chris Tart