

Statewide Term Contract

2324A – Lathe & Metalworking Machines

Bid Number	DPC-1229399848-BJ
Contract Title	Lathe & Metalworking Machines
Effective Dates	February 1, 2025, through January 30, 2030
Awarded Vendors and Contacts	<p>Arc3 Gases/Andy Oxy Company Amanda Wrench (910) 980-6161 (910) 892-3575 (fax)</p> <p>Dominion Air & Machinery Bert Clemmons (540) 366-2000</p> <p>OSS LLC Janice Ownbey (864) 585-3275</p> <p>Phillips Corporation Robin McConahey (336) 355-5095</p> <p>Sid Tools Co. dba MSC Industrial Supply Ralph Walton (346) 312-1662 (888) 495-0682</p>
Contract Covers	<p>This contract is intended to cover the state’s normal requirements for various types of lathe machines, metalworking machines, and related parts and accessories, including:</p> <ul style="list-style-type: none"> CATEGORY A LATHE MILLING MACHINES (all types; CNC, HORIZONTAL/CUTTING SAWS, KNEE, TOOLROOM, VERTICAL) CATEGORY B CNC LATHE METALWORKING MACHINES (all types) CATEGORY C 3D PRINTERS (all types) CATEGORY D CNC ROTARY MACHINES (all types) CATEGORY E GUNSMITHING (all types) CATEGORY F HIGH SPEED PRECISION/GRINDERS (all types) CATEGORY G PRO-CUT MILLING (all types) CATEGORY H HYDRAULIC MECHANICAL PRESS (all types) CATEGORY I TOOLROOM LATHE and MILLS (all types) CATEGORY J IRONWORKS, SHEARS, and METAL MACHINES (all types) CATEGORY K CNC PLASMA TABLES, CNC FIBER LASERS, and LASER WELDERS (all types) CATEGORY L ROBOT AUTOMATION, INDUSTRIAL, COLLABORATION (all types)
Contract Type	<p>This is a mandatory statewide term contract for state agencies, departments, institutions, universities, and community colleges – unless exempted by North Carolina general statute. Non-mandatory entities, including schools and local governments, may use this contract as allowed by general statute.</p>

Contract Items and Pricing	Award & Pricing Information
Product Safety Listing	<p>All electrical materials, devices, appliances, and equipment shall be evaluated for safety and suitability for intended use in accordance with G.S. 66-25 Acceptable Listings as to Safety of Goods.</p> <p>All manufactured items and/or fabricated assemblies subject to operation under pressure or operation involving a connection to a manufactured, natural, or LP gas source shall be constructed and approved in a manner acceptable to the appropriate state inspector which customarily requires the label or re-examination listing or identification marking of the appropriate safety standard organization; such as the American Society of Mechanical Engineers for pressure vessels, or the American Gas Association for gas operated assemblies, where such approvals of listings have been established for the type of device offered and furnished.</p> <p>All items furnished shall meet all requirements of the Occupational Safety and Health Act (OSHA), and state and federal requirements relating to clean air and water pollution. Having the appropriate certification or safety label affixed to any device delivered pursuant to this solicitation, under the conditions described above, is a material condition of any contract awarded as a result of this solicitation.</p> <p>All costs for product and industry certifications and listings required to supply conforming products to the state as described in this IFB are the sole responsibility of the Vendor. The certification or safety label shall be affixed and be visible on the OUTSIDE of all products that require a certification or safety label.</p>
Equipment Installation	<p>Equipment installation, rigging, and set-up (if required) 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 charge is identified on a customized quote for installation services and has been mutually agreed upon between the vendor and buying entity. • The buying entity is provided with 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 buying entity. Any resulting damage 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	The vendor shall complete delivery to the FOB destination within thirty (30) consecutive calendar days after receipt of a purchase order. All deliveries shall be made to the location specified by the buying entity in the purchase order.
Return Policy	Replacement only. The vendor shall replace defective items promptly at no charge when returned within thirty (30) days in original packaging.
Taxes	Prices do not include North Carolina sales or use tax.
Warranty	Standard manufacturers' warranty applies for all items.
Order Placement	Orders may be placed through eProcurement , phone, or fax.

Loaded into eProcurement	Catalogs and ordering information will be loaded into eProcurement .
eProcurement Help Desk	(888) 211-7440
Contract Manager	Pamela Case (984)236-0249
Contract Attachments	Arc3 Gases/Andy Oxy Company Dominion Air & Machinery OSS LLC Phillips Corporation Sid Tools Co. dba MSC Industrial Supply
Contract Addenda	Contract Manager updated to Pamela Case 1/27/26