NC DOA
Department of Administration
Purchase & Contract

Statewide Term Contract 4215A – Dental Products & Services

Bid Number	DPC-1436906997-DL
Contract Name	Dental Products & Services
Awarded Vendor(s), Authorized Dealers Contacts & Effective Dates	**HENRY SCHEIN DENTAL** Patrice Holmes-Dental Contract Administrator 864-432-0501 Patrice.Holmes@henryschein.com Contract Term - January 28, 2026 – June 30, 2027 **DENTAL HEALTH PRODUCTS (DHP)** LaDeana DeClark, Government Account Manager 800-626-2163 ext. 1428 Ladeanad@dhpi.net Contract Term - January 28, 2026 – December 31, 2027 **PATTERSON DENTAL SUPPLY, INC.** John Ostipwko, Government Account Manager 516-474-4884 john.ostpwko@pattersondental.com Contract Term - January 1, 2025 – December 31, 2027
Important Notes	**BEFORE EXERCISING YOUR FLEXIBILITY OPTION, GIVE EACH VENDOR THE OPPORTUNITY TO MATCH THE LOWER PRICE.**
Contract Covers	This contract covers the state's normal requirements for dental products and supplies.
Mandatory Contract	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.
Transportation Charges	All items are to be delivered FOB DESTINATION with all delivery/transportation charges and all standard equipment for operational use, along with additional accessories and manuals/literature requested.
Taxes	Prices do not include North Carolina sales or use tax.
Loaded into eProcurement	Catalogs and ordering information will be loaded into eProcurement. If the catalog is not available items can be ordered as non-catalog referencing STC 4215A.
eProcurement Help Desk	(888) 211-7440
Ordering Note	**Dental Health Products** - Change Orders & Cancellations: Once approved and in 'Ordered' status, Purchase Orders submitted to the vendor cannot be modified or cancelled through NCEP. To submit a Change Order or Order Cancellation, please contact the vendor directly via 800.626.2163 x1428 or LaDeana.DeClark@dhpsupply.com. **Henry Schein** - Change Orders & Cancellations: Once approved and in 'Ordered' status, Purchase Orders submitted to the vendor cannot be

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	modified or cancelled through NCEP. To submit a Change Order or Order Cancellation, please contact Customer Service at 1-800-472-4346.
Contract Attachments	Henry Schein Dental Dental Health Products (DHP) Patterson Dental Supply
Contract Manager	Carter Biggs | (984) 236-0261
Contract Addenda	08/18/2026: Contract Manager changed to Carter Biggs