

Statewide Term Contract

2110A - Forestry Equipment

Bid Number	DPC-830510913			
Contract Title	Forestry Equipment			
Effective Dates	April 4, 2024, through April 23, 2029 (with 180-day renewal available, in 90-day or less increments)			
Awarded Vendor(s) and Contact(s)	James River Equipment Mike Ready (919) 772-2121			
Contract Covers	<p>This contract is intended to cover the state’s normal requirements for the following categories of forestry equipment:</p> <p>CATEGORY 1 FELLER BUNCHERS</p> <p>CATEGORY 2 KNUCKLEBOOM LOADERS</p> <p>CATEGORY 3 FORESTRY SWING MACHINES</p> <p>CATEGORY 4 HARVESTERS</p> <p>CATEGORY 5 GRINDERS and SHREDDERS</p> <p>CATEGORY 6 CHIPPERS</p> <p>CATEGORY 7 OTHER</p>			
Contract Does Not Cover	This contract does not cover repair parts.			
Contract Type	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.			
Minimum Order	The minimum order amount is one unit.			
Contract Items and Pricing	Category	Manufacturer	Discount	Delivery
	Category 1	John Deere	22.0%	270 days
	Category 2	John Deere	22.0%	270 days
	Category 3	John Deere	25-28%	270 days
	Category 5	Morbark	0.0%	270 days
	Category 6	Morbark	0.0%	270 days
	Category 7	John Deere	19.0%	270 days
	Category 7	Rayco	0.0%	270 days
	Category 7	Denic Cimaf	0.0%	270 days

Delivery Information	FOB destination. Vendors shall contact the buying entity as noted on the purchase order at least twenty-four (24) hours prior to delivery.
Taxes	Prices do not include North Carolina sales or use tax.
Warranty	Standard manufacturers' warranty applies for all items.
Instruction and Training	Upon request, vendors shall provide a qualified representative to instruct owner operators regarding proper operation, routine maintenance, safety, and service for a minimum of four (4) hours upon delivery.
Order Placement	Orders may be placed through eProcurement , phone, or fax.
Substitutions	Substitutions are not permitted without prior approval from the Division of Purchase & Contract.
eProcurement	Line-item catalogs are loaded into eProcurement .
eProcurement Help Desk	(888) 211-7440
Contract Manager	Carter Biggs (984) 236-0261
Contract Attachments	James River Equipment
Contract Addenda	06/05/2024: Contract Manager changed from Pamela Case to Evan Roe 08/19/2024: Contract Manager changed to Austin Kiziah 06/13/2025: Contract Manager changed to Carter Biggs