

## Statewide Term Contract STC 5313A - Personal Hygiene, Grooming Equipment and Supplies

Bid Number	DPC-1327551932		
<b>Contract Name</b>	Personal Hygiene, Grooming Equipment and Supplies		
<b>Effective Dates</b>	July 9, 2025, through July 8, 2030		
Awarded Vendors and Contacts	Bob Barker Company  Vendor Contract: Sabrina Henner 1-800-322-7537		
	Leensage		
	Vendor Contract: Rekha Ayeva 952-457-5570		
	Global Supply USA		
	Vendor Contract: Larry Kong 510-735-8690		
	Phoenix Trading Inc dba Amercare Products Inc		
	Vendor Contract: Julie Sie	<u>egal</u> 800-556-6322	
Contract Covers	This contract is intended to furnish and deliver the State's requirements for personal hygiene and grooming equipment and supplies in nine (9) subcategories throughout the State of North Carolina, on an "As Needed" basis, if and when ordered by State Departments, Agencies, and Higher Education Institutions during the contract period in the following:  Category One (1): Manufacturer Category Products:		
	1. Oral Care	6. Feminine Hygiene	
	2. Bath and Body	7. Personal Health	
	3. Hair Care	8. Detention Grade	
	4. Shaving	9. Miscellaneous	
	5. Deodorant		

	Category Two (2): Adult Correction Kits	
	The awarded vendor shall furnish and deliver the specified items in the defined Market Basket. These items, and specifications are required by the Department of Public Safety and the Department of Adult Corrections for the use of inmates.	
Convenience Contract	This is a convenience Statewide Term Contract for State departments and most State Agencies, and by State higher education institutions (except under the conditions specified in G.S. 115D-58.14(a) and G.S. 116-13). The Contract may also be utilized, without further competition, by all Other Eligible Entities.	
Minimum Order	There are no minimum order requirements.	
Transportation Charges (FOB Destination)	Free-On-Board (FOB) Destination for orders shipped to a single location within: All 100 North Carolina Counties.	
Warranty	The manufacturer's standard warranty shall apply at the time of delivery.	
Order Placement	Line-item catalog, entering 5313A in the Contract ID field.	
Loaded into E-Procurement	Yes. Catalogs are loaded in <u>E-Procurement</u> .	
E-Procurement Help Desk	(888) 211-7440	
Contract Manager	<u>Jonathan Davis</u> (984) 236-0225	
Contract Addenda		