



Statewide Term Contract 665B – Trash Bag Liners

Bid Number	201600892
Contract Name	Trash Bag Liners
Effective Dates	January 26, 2017 through February 28, 2022
Awarded Vendor(s) and Contacts	Central-Poly Corporation – David Freier – (908) 862-7570 – (908) 862-9019 Fax
Contract Covers	<p>This contract covers three (3) types and various sizes of trash bag liners as outlined below:</p> <p>Type I, Style 1 Polyethylene liners for general use Low density (clear/black)</p> <p>Type I, Style 2 Polyethylene liners for general use High density (clear/ black)</p> <p>Type II Polyethylene liners for roadside trash collection and rest stops Low density (NCDOT types)</p> <p>Type III Polyethylene liners for trash and utility use Low density (NCDPS types)</p> <p>Trash Bag Liner Descriptions, Characteristics and Sizes referenced in this contract can be accessed by clicking on the link above.</p> <p>NOTE: Per § 148-134. Preference for the Department of Public Safety’s Correction Enterprises products: https://www.correctionenterprises.com/products/</p> <p>Alternate sizes may be purchased from Correction Enterprises if not available on this contract.</p>
Mandatory Contract	<p>This is a mandatory 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 North Carolina General Statute may use this contract.</p>
Minimum Order	<p>The minimum order amount, qualifying for prepaid transportation, is \$100.00 for any single order. The state will be required to use this contract for orders less than the minimum order amount. However, in such cases, the order will be shipped prepaid and actual transportation charges may be added to the invoice as a separate line item (FOB destination).</p>
Delivery Information	<p>FOB-destination. The Vendor shall complete delivery within ten (10) consecutive calendar days after receipt of a purchase order for the purchase of 199 cartons or less, and within twenty (20) consecutive calendar days after receipt of a purchase order for 200 cartons or more.</p>

Taxes	Prices do not include North Carolina sales or use tax.
Order Placement	Orders may be placed through E-Procurement, phone or fax.
Loaded into E-Procurement	No. The line item catalog will be loaded in E-Procurement in the near future by the awarded Vendor.
E-Procurement Help Desk	(888) 211-7440
Contract Administrator	Melinda Tomlinson – 984.236.0238
Vendor Complaint Form	Submit the vendor complaint form to the contract administrator when the Vendor has failed to meet delivery, incorrect weight case, or any other complaint related to this contract, https://ncdoa.s3.amazonaws.com/s3fs-public/pandc/Documents/vendcom.pdf
Contract Addenda	Contract addition of Low Density Can Liner 22x16x58, Black, 4.0 Mil, Part #CP58XHK4, 75 bags/case at \$49.00/Case
	8/15/2017: Contract Administrator Change to Steve Hussey.
	09/12/2017: Temporary Pricing Increase for 60 days due to Hurricane Harvey. Temporary increase expires November 6, 2017.
	02/21/2018: Central Poly-Bag Corp Pricing Increase. All Line Items. Catalog updated.
	7/05/2018: Contract Administrator Change to Bahaa Jizi
	8/29/2019: Contract Administrator Change to Ryan Longmire
	12/5/2019: Contract Extended to January 25, 2021
	1/7/2020: Contract Administrator changed to Melinda Tomlinson
	11/4/2020: Contract extended to June 30, 2021
	5/11/2021: Contract extended to December 31, 2021
	8/3/2021: Contract #665b has been converted to UNSPNSC Code #471217A and shall be referenced on all future correspondences
	8/31/2021: Central Poly-Bag Corp Pricing Increase. All Line Items. Catalog updated.
	11/24/2021: Contract extended through February 28, 2022