

UNCSA Contract Guide

NC Statewide Term Contracts

Contract #	Description	Contract Expiration	Minimum Purchase	Vendors	NOTES	Denote on Receipt / PO
<a href="#">SC 001-A</a>	Correction Enterprise Products - Various products, see contract	N/A	\$0.00	Correction Enterprise		SC 001-A
<a href="#">SC 031-A</a>	HVAC Air Filters	6/23/2022	\$0.00	Capital Air Filters, Inc.	Mandatory; Must order \$100.00 to qualify for free shipping.	SC 031-A
<a href="#">SC 045-A</a>	Household Appliances	6/23/2022	\$0.00	Haier US Appliances dba GE Appliances	Mandatory	SC 045-A
<a href="#">SC 060-B</a>	Batteries: Automotive	11/30/2021	\$0.00	Battery Tree	Mandatory; Minimum order quantity of four (4) batteries; less if vendor accepts the order	SC 060-B
<a href="#">SC 060-C</a>	Storefront Auto Parts	N/A	\$0.00	Various - See Contract	Convenience	SC 060-C
<a href="#">SC 065-A</a>	Utility and Dump Truck Bodies	5/17/2024	\$0.00	Various-See Contract	Mandatory	
<a href="#">SC 070-A</a>	Vehicles	4/30/2021	1 Vehicle	Various - See Contract	Vendor depends on model and make of vehicle being purchased.	SC 070-A
<a href="#">SC 070-E</a>	35,000 & 50,000-70,000 GVWR Cab & Chassis Trucks	7/16/2022	1 Vehicle	Various - See Contract	Mandatory	SC 070-E
<a href="#">SC 070-G</a>	Utility, Transportation & Golf Vehicles, & Related Accessories, Equipment, Parts & Services	7/16/2022	\$0.00	Various - See Contract	Mandatory	SC 070-G
<a href="#">SC 071-A</a>	EZGO Golf, Utility & Hospitality Carts, Supplies & Related Services	7/16/2022	\$0.00	Various - See Contract	Mandatory	SC 071-A
<a href="#">SC 071-B</a>	Type A School & Activity Buses	06/30/2021	\$0.00	Various - See Contract	Mandatory	SC 071-B
<a href="#">SC 071-C</a>	Type C (Conventional) School & Activity Buses	06/30/2021	\$0.00	Various - See Contract	Mandatory	SC 071-C
<a href="#">SC 150-A</a>	Building Supplies	7/31/2022	\$0.00	LOWE'S	7% Discount w/ Key Fob and reference #	SC 150-A
<a href="#">SC 165-A</a>	Kitchen Equipment & Accessories	09/09/2022	\$0.00	Various - See Contract	Mandatory	SC 165-A
<a href="#">SC 204-A</a>	Computers and Peripherals	7/31/2020	\$0.00	Various - See Contract	DELL, HP & Lenovo Computers	SC 204-A & Quote #
<a href="#">SC 204-D</a>	Printers and Peripheral Components / Copiers	1/31/2021	\$0.00	Various - See Contract	SC 600-B has been combined with SC 204-D	SC 204-D
<a href="#">SC 204-N</a>	APPLE Products	7/31/2021	\$0.00	Apple	Quote / Order through IT Department	SC 204-N & Proposal #
<a href="#">SC 360-A</a>	Floor Covering & Installation	12/15/2020	\$0.00	Various - See Contract	QAI required for \$2,500 or greater	SC 360-A
<a href="#">SC 405-A</a>	Propane	9/30/2021	\$250	Various	Mandatory; Transport Quantities: 9,000 Gallons Minimum Order Tankwagon Quantities: 100 Gallons Minimum to 8,999 Maximum Order	SC 405-A
<a href="#">SC 405-B</a>	Diesel	9/30/2021	\$250	Various	Mandatory; Transport Quantities: 6,000 Gallons Minimum Order Tankwagon Quantities: 500 Gallons Minimum to 5,999 Maximum Order	SC 405-B
<a href="#">SC 405-C</a>	Gasohol	9/30/2021	\$250	Various	Mandatory; Transport Quantities: 6,000 Gallons Minimum Order Tankwagon Quantities: 500 Gallons Minimum to 5,999 Maximum Order	SC 405-C
<a href="#">SC 405-F</a>	Regular Conventional Non- Ethanol Unleaded Gasoline	9/04/2021	\$250	Various	Mandatory; Transport Quantities: 6,000 Gallons Minimum Order Tankwagon Quantities: 500 Gallons Minimum to 5,999 Maximum Order	SC 405-F
<a href="#">SC 420-A</a>	Furniture (ALL TYPES)	6/30/2022	\$250	Various	Mandatory Contact Purchasing Dept to get Vendor Information for your needs	SC 420-A
<a href="#">SC 420-E</a>	Mattresses	11/30/2021	24 Pieces	IFB Solutions	Mandatory; Contact Mark Murray at (336)769-7010	SC 420-E
<a href="#">SC 430-A</a>	Gasses - Welding and Medical	12/31/2021	\$0.00	AirGas USA and Arc3 Gases/Andy Oxy Company	Mandatory	SC 430-A
<a href="#">SC 445-A</a>	Professional Grade Tools and Diagnostic Equipment	6/30/2020	\$0.00	Snap On Hand Tools	Contact Bobby Draper at (985)807-3111	SC 445-A
<a href="#">SC 445-B</a>	Maintenance, Repair and Operation Supplies and Equipment (MRO)	10/31/2021	\$0.00	Grainger	Mandatory Order through your Grainger.com account	SC 445-B
<a href="#">SC 450-B</a>	Locks, Locking Devices and Accessories	1/11/2021	\$0.00	Accredited Lock Supply, Independent Hardware, Southern Lock and Supply, and Craftmaster Hardware	Mandatory Must order \$50.00 to qualify for free shipping.	SC 450-B
<a href="#">SC 475-A</a>	Medical Products Distribution	N/A	\$0.00	Various - See Contract	Mandatory	SC 475-A
<a href="#">SC 493-A</a>	Laboratory Supplies and Equipment	10/31/2020	\$0.00	Fisher Scientific, Krackeler Scientific, VWR International	Mandatory Must order \$50.00 to qualify for free shipping.	SC 493-A
<a href="#">SC 515-B</a>	Grounds / Maintenance Equip.	12/31/2021	\$0.00	Various - See Contract	Mandatory	SC 515-B
<a href="#">SC 545-A</a>	Lathe & Metalworking Machines	12/31/2023	\$0.00	Various - See Contract	Mandatory	SC 545-A
<a href="#">SC 550-A</a>	Traffic Control Devices	6/30/2021	\$0.00	Various - See Contract	Mandatory	SC 550-A

<a href="#">SC 615-A</a>	Office Supplies	6/30/2021	\$0.00	Forms and Supply Inc. (FSI Office)	Mandatory Must order \$25.00 to qualify for free shipping, otherwise \$5 flat rate shipping	SC 615-A
<a href="#">SC 640-A</a>	Napkins, Bathroom Tissue, Paper Towels and Toilet Seat	8/31/2021	\$0.00	Brame Specialty Company, Southeastern Paper Group	Mandatory Must order \$100.00 to qualify for free shipping.	SC 640-A
<a href="#">SC 645-A</a> <a href="#">SC 665-B</a>	Office Paper and Related Products	5/9/2022	\$250	Mac Papers, Inc. Contact: Mason Kerr <a href="mailto:Mason.kerr@macpapers.com">Mason.kerr@macpapers.com</a>	Mandatory Orders: <a href="mailto:NC1greensboro@macpaper.com">NC1greensboro@macpaper.com</a>	SC 645-A SC 665-B
<a href="#">SC 675-A</a>	Trash Bag Liners	6/30/2021	\$0.00	Central-Poly Corporation – David Freier – (908) 862-7570 – (908) 862-9019 Fax	Mandatory Must order \$100.00 to qualify for free shipping. **The state will be required to use this contract for orders less than the minimum order amount.	SC 675-A
<a href="#">SC 680-A</a>	Agricultural Chemicals: Fungicides, Herbicides, Insecticides, Pesticides & Adjuvants	2/28/2022	\$0.00	Various - See Contract	Mandatory The minimum order for free shipping is \$500. The state will be required to use this contract for orders less than the minimum order amount. **This contract does not cover fertilizers.	SC 680-A
<a href="#">SC 760-H</a>	Ammunition and Firearms	7/31/2021	\$0.00	Various - See Contract	Mandatory	SC 760-H
<a href="#">SC 863-A</a>	Construction Equipment	6/30/2021	1 Unit	Various - See Contract	Mandatory	SC 863-A
<a href="#">SC 870-A</a>	New Tires & Tire Related Services (General and Pursuit)	12/31/2021	1 Tire	Various - See Contract	Mandatory	SC 870-A
<a href="#">SC 880-A</a>	Window Blinds	9/16/2021	\$0.00	The Dize Company, Light Consultants LLC	Mandatory	SC 880-A
<a href="#">SC 926-B</a>	Audio Visual and Photographic Equipment and Accessories	2/17/2023	\$0.00	Camcor Inc, One Diversified LLC, W.H. Platts	Mandatory	SC 926-B
<a href="#">SC 962-B</a>	Recycling Services for Fluorescent Lamps, Ballasts & Other Mercury Containing Devices	12/29/2021	\$0.00	Cleanlites Recycling, Inc. Joel Willard (864) 579-4800 (864) 579-4802 Fax	Mandatory	SC 962-B
<a href="#">SC 975-A</a>	Document Destruction Services	5/14/2021	\$0.00	Stericycle/Shred-it		SC 975-A
<a href="#">SC 975-B</a>	Truck Rental	12/18/2021	\$0.00	Enterprise Holdings	Convenience	SC 975-B
<a href="#">SC 983-A</a>	Vehicle Rental	9/15/2021	\$0.00	Enterprise Holdings	Convenience	SC 983-A
<a href="#">SC 983-A</a>	Equipment Rental	9/15/2021	\$0.00	Various - See Contract	Convenience	SC 983-A

\*\*Mandatory contracts take priority over these contracts\*\*

GA Contracts

Contract #	Description	Contract Expiration	Minimum Purchase	Vendors	NOTES	Denote on Receipt / PO
GA #20041	Computer and Electronic Supplies	N/A	\$0.00	CDW-G		GA #20041
GA #1000	Office Supplies	N/A	\$0.00	Office Depot	Must order \$50.00 to qualify for free shipping.	GA #1000 116-13

Cooperative Purchasing Agreements

Contract #	Description	Contract Expiration	Minimum Purchase	Vendors	NOTES	Denote on Receipt / PO
US Communities R-TC-17006	General Purchases	N/A	\$0.00	AMAZON	UNCSA Business account required. NO item on a NC Statewide Term Contract can be purchased from Amazon w/o	R-TC-17006
<a href="#">E&amp;I CNR01341</a>	Technology	7/31/2023	\$0.00	B&H Photo - Video	Request quotes from (800)942-8214 or email eandi@bandh.com (identify yourself as an E&I member)	E&I CNR01341
NIPA R180404	Ergonomic Solutions	3/31/2021	\$0.00	Varidesk, LLC	10% Discount with NIPA Member # 199184 Contact Matt Sifuentes at (972)538-5743	NIPA-R180404