

Term Contract No. 485F

STATE OF NORTH CAROLINA, DEPARTMENT OF ADMINISTRATION		
DIVISION OF PURCHASE AND CONTRACT		
116 West Jones Street, Raleigh, NC 27603-8002		
Term Contract	485F	Pails, Waste Cans, and Special Refuse Containers
Effective Dates	October 1, 2003 through February 28, 2010	
Bid Number	301050	
Administrator	Teresa Chaney	
Phone	(919) 807-4540	
Fax	(919) 807-4510	
E-Mail	Teresa.chaney@doa.nc.gov	
Last Updated	November 13, 2009	

15. General Information

Products are broken down into 2 different categories as follows:

Category 1 & 3	Plastic Receptacles and Related Items
Category 2	Metal Receptacles

2. Scope of Contract

The scope of this contract is limited to indoor and outdoor waste receptacles, food prep containers, pails, outdoor ashtrays and related items. Steel storage cabinets, safety storage cabinets and hand trucks are specifically excluded from this contract. Mops, push brooms and other cleaning implements are also specifically excluded. This contract is for use by all state agencies, departments, institutions, universities, community colleges, public school units (except those exempted by statute) and certain non-state agencies.

3. Taxes

Prices or Discounts shown herein do not include any North Carolina sales or use taxes.

4. Abnormal Quantities

Any agency requirement that exceeds \$10,000.00 must be forwarded to the Division of Purchase and Contract for processing. The Division, at its sole discretion, may process any such requirement in one of the following ways:

1. Purchase may be authorized at the current level of pricing with the current contract vendor(s)
2. Additional discounts from the current level of pricing may be negotiated with the current contract vendor(s)
3. A separate Invitation for Bids may be issued for the requirement

5. Minimum Orders

This contract will be for a minimum order of \$200.00 for any single order. Agencies are authorized to purchase from best available sources on orders less than this minimum order value. If an agency elects to place an order for less than the minimum order value, and the contractor elects to accept such order, then transportation charges will be prepaid and added to the invoice.

6. Placement of Orders

Orders will be placed throughout the contract period on an as-needed basis for the quantity required at the time, and will be issued directly to the respective contractor(s) or their designated suppliers.

Contract changes, if any, over the life of the contract are implemented by contract addenda released by the Contract Administrator to the contractor. If the contractor is accepting orders and/or delivering through other parties, for example a manufacturer accepting orders and delivering through a dealer network or dealers receiving orders through a network of other dealers, then it is the responsibility of the contractor to apprise such parties of all such contract addenda.

7. Delivery

The contractor(s) will complete delivery within 10 consecutive calendar days after receipt of purchase order. In the event the delivery is not received within the contract delivery period, the contractor may be held in default in accordance with paragraph 1, DEFAULT AND PERFORMANCE BOND in the North Carolina General Contract Terms and Conditions, and the State may procure the articles or services from other sources and hold the contractor responsible for excess cost occasioned thereby.

8. Transportation Charges

All goods shall be delivered FOB destination when the “order value” is \$200.00 or more, when shipped to a single destination. Orders to a single destination that total less than this “order value” should be shipped prepaid, with transportation charges added to the invoice as a separate item. Transportation charges invoiced for orders equal to or more than this “order value” may be cause for removal of the contractor from the contact.

Note: If the contractor makes partial shipments of an order equal to or more than this “order value” to one destination, all shipments of the order shall be sent FOB destination with NO additional transportation charges added.

Note: All shipments should be inspected for damage immediately upon receipt.

9. Item Pricing Information

Order Placement Via E-Procurement (Catalog Items)

- i. Click on the following link: [E-Procurement Users](#)
- ii. When placing an order in the e-procurement system, the very first thing to do is to go to the catalog tab and select options. After you have selected options, select contract ID. In the contract ID space type in the contract ID number, 485F.
- iii. Make sure the keywords space is blank and the contract ID is typed in the contract ID section.
- iv. After selecting the contract ID and to narrow the search to a particular supplier select the supplier from the drop down
- v. When the item to be ordered has been located complete the requisition and issue the purchase order.

E-Procurement users click here: [Statewide E-Procurement Project](#)

9.A. Plastic Receptacles and Related Items	
Hadley-Strader Associates	Continental Manufacturing Company Catalog and NC Price List 9/1/2003 – 8/31/2004

9.B. Metal Receptacles	
Dillon Supply Company	Justrite Catalog and Price List October 1, 2002 39% off MSRP.

10. Price Lists and Catalogs

The successful contractor must furnish descriptive literature to any agency within seven (7) consecutive days after request of the agency. Failure to comply with these requirements may subject the contractor to removal from the contract.

11. Sustainability

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Company Name	Sustainability Accomplishments
Hadley-Strader Associates	Most products contain 15% post consumer recycled content. Packaging contains 10% post consumer recycled content. Company is in accordance with local regulations for polyethylene. Recycle cardboard boxes.

12. Contractors

All known minority, women and disabled owned businesses, as well as disabled business enterprises and nonprofit work centers for the blind and severely disabled, including dealers, will be identified with "Minority owned" "Woman owned", "Disabled Owned", "DBE" or "BSD" as appropriate after the vendor number. This is being done in an effort to recognize these businesses and to encourage and promote their use to the greatest extent permitted by law.

When more than one supplier is listed for a particular item, selection should be made, whenever possible, from any of the groups identified above, consistent with agency needs and price considerations.

Contractor/Fed Id	Address	Contact Information
Dillon Supply Company	216 South West Street Raleigh, NC 27603	Jack R. Johnson 919-838-4344 800-662-7304 919-838-4352 fax Jackr@dillonsupply.com
Hadley and Strader Associates (Continental Products)	Box 181 338 S. Sharon Amity Charlotte NC 28211	Brian Hadley Todd Strader 704-618-0063 704-841-8022 fax brian@hstassoc.com

AUTHORIZED DEALERS

Carolina Janitorial & Maint. Supply	No longer on contract	
Dillon Supply Company	216 South West Street Raleigh NC 27603 Jack R. Johnson	919-838-4344 919-838-4352 fax Jackr@dillonsupply.com
Anderson Sanitary (Dealer for: Hadley and Strader Assoc.)	P. O. Box 10753 Raleigh, NC 27605 John Anderson	(800)632-8805 (919)821-7865 (fax) sales@andersonsanitary.com
Brittany Supply (Dealer for: Hadley and Strader Assoc.)	P.O. box 1689 Candler, NC 28715 Bill Brown	(800)659-1618 (828)665-7991 (fax) bsi239@aol.com
Brame Specialty – Charlotte (Dealer for: Hadley and Strader Assoc.)	222 East 28 th Street Charlotte NC 28232 B. Vanpelt	704-372-2777 704-372-2844 (fax) b.vanpelt@abramesspecialty.com
Industrial Paper Products (Dealer for: Hadley and Strader Assoc.)	P. O. Box 2629 PO Drawer 210 Burlington NC 27215 27216 Karen Crawford	(800)682-6947 (336)229-6091 (fax) (336)229-6099 chensley@ipproducts.com
Dillon Supply Co.	440 Civic Blvd (27602) P. O. Box 1111 (27602)	(919)838-4344 (919)838-4352 (fax)

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(Dealer for: Hadley and Strader Assoc.)	Raleigh NC	(800)662-7304
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13. Warranty

The contractor guarantees items offered to be free from any and all defects in material, packaging, and workmanship and agrees to replace defective items promptly at no charge to the State, for a period of one year from date of acceptance.

Vendor Complaint form, <http://www.ncpandc.gov/documents/vendcom.doc>

We solicit your assistance in monitoring the performance of the contractors. In the event problems arise, the ordering agency should contact the contractor for resolution. If a satisfactory resolution cannot be reached the agency should complete the Vendor Complaint Form, indicate that Purchase & Contract action is required, attach all supporting documentation and forward the packet to the Division of Purchase & Contract. Furthermore, if you have contractor performance issues you would like for the Contract Administrator to be aware of, but do not require action, complete the Vendor Complaint Form, check the 'Vendor Record Only' box (include all supporting documentation) so this may be considered in the evaluation of future bids. Thank you for helping us better meet your needs.

14. Substitutions

Substitutions are not permitted without prior approval of the Division of Purchase and Contract. Failure of the contractor to comply with this requirement may result in the removal of the contractor from the contract.

15. Contract Addenda

Addendum 1	Issue Date: October 29, 2003 Effective Date: October 29, 2003 Updated dealer information for Hadley-Strader.
Addendum 2	Issue Date: December 2, 2003 Effective Date: December 2, 2003 Corrected IPP's 800 number.
Addendum 3	Issue Date: January 23, 2004 Effective Date: October 30, 2003 An error was made in the contractor Carolina Janitorial & Maintenance Supply discount information. This company provides United Receptacles products at a 15% discount not 46.4%.
Addendum 4	Issue Date: March 19, 2004 Effective Date: March 19, 2004 Changed IPP's FID number.
Addendum 5	Issue Date: June 15, 2004 Effective Date: June 15 2004 Industrial Paper Products, a dealer for Hadley and Strader Associates, has new fax number and PO number. Industrial Paper Products Inc., FID 20-0398003, P. O. Box 2629, PO Drawer 210, Burlington, NC 27215
Addendum 6	Included contractor sustainability practices.
Addendum 7	Corrected expiration date of contract.
Addendum 8	Issue Date: November 3, 2005 Effective Date: November 1, 2005 Hadley Strader Tano approved price increase on some Continental products. See E-catalog.
Addendum 9	Issue Date: November 14, 2005 Effective Date: November 1, 2005 Price increase approved for Anderson Sanitary
Addendum 10	Issue Date: November 16, 2005 Effective Date: November 16, 2005

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	Added Dillon Supply as a distributor for Hadley-Strader.
Addendum 11	Issue Date: February 1, 2006 Effective Date: February 1, 2006 CJMS was approved for an 18% price increase.
Addendum 12	Issue Date: May 17, 2006 Effective Date: May 17, 2006 Mop and Bucket and Reco are no longer distributors for Hadley, Strader and Tano Associates.
Addendum 13	Issue Date: August 30, 2006 Effective Date: September 1, 2006 Contract has been extended for six months.
Addendum 14	Issue Date: September 6, 2006 Effective Date: September 6, 2006 Richard Eason is no longer affiliated with CJMS.
Addendum 15	Carolina Janitorial and Maintenance Supply is no longer on this contract.
Addendum 16	Hadley Strader has been approved for an 8% price increase effective 3/01/2007. New contact number for Hadley Strader. Contract extended 3 mos.
Addendum 17	This contract has been extended three (3) months.
Addendum 18	This contract has been extended three (3) months.
Addendum 19	This contract has been extended three (3) months.
Addendum 20	Dillion Supply was approved for a price increase on 13 line items effective February 12, 2008.
Addendum 21	This contract has been extended three (3) months.
Addendum 22	New contract administrator
Addendum 23	Contract extended for three (3) months
Addendum 24	Hadley Strader price increase effective 07/08/08
Addendum 25	New contract administrator
Addendum 26	Contract extended to November 30, 2009
Addendum 27	Phone numbers updated for Dillon Supply and Hadley and Strader