

## **Agency Specific Term Contract**

## **Dentsply Adult DXTTRs**

Bid Number	50-NCCCS-06072022
Contract Name	Adult DXTTRs For Dental Assisting & Hygiene
Contract Administrator	<u>Grant Braley</u>   (919) 807-7199
Effective Dates	September 13, 2022 through September 13, 2025
Vendor(s) Contact Information	Dentsply North America LLC   <u>Lisa Sanders</u>   (888) 775-4495
Contract Covers	This contract covers the state's normal requirements for Dentsply Adult DXTTRs on an as needed basis in the following items:  • Item #546001: DXTTR III Plastic Skull  • Item #546002: DXTTR III Natural  • Item #546003: Adult DXTTR HF Polymeric Resin  • Item #546004: Adult DXTTR HF Natural
	<ul> <li>Item #546005: PAN DXTTR</li> <li>Item #546006: DXTTR Jr.</li> <li>Item #547045: DXTTR Case with Foam</li> <li>Item #547046: Pan DXTTR Case with Foam</li> </ul>
Standard DXTTR Refurbishment	Standard DXTTR Refurbishment consists of:

Convenience Contract	This is a convenience contract for all 58 North Carolina Community Colleges.
Transportation Charges	Vendors will deliver, FOB Destination, 12-14 weeks after receipt of purchase order. (6 months or longer for Natural DXTTRs).
	Vendor shall furnish all necessary transportation, materials, and supplies as may be required to deliver, install and set-in place ready for owner's use. The successful Vendor(s) shall notify the Buyer when one or more items in an order cannot be delivered within the time specified. After notification to the Buyer of a fulfillment delay of one or more items in a shipment, the Buyer may cancel undelivered items within an order, or an order in its entirety, without penalty or charge, providing the cancellation occurs before the delayed item or order has shipped.
	Installation of items requiring custom or complex fitting or assembly efforts due to the nature of the item may be billed under the following conditions: the amount of the installation charge is identified in Vendor's catalogue in conjunction with the relevant item, the Buyer is provided an option to affirmatively accept or decline installation services at the time of ordering, and any approved charge is listed as a separate line item on the purchase order and invoice.
	Acceptance and approval of charges for installation of such items shall be at the sole discretion of the Buyer. Any resulting damages to the item or to other State property during the installation by the Vendor shall be repaired at the Vendor's sole expense. General set-up activities needed to make an item ready for use shall not be considered installation and shall be included in the contract price.
Warranty	Vendor warrants that all equipment furnished will be new, of good material and workmanship. The warranty will be for a minimum period of twelve (12) months from date of order. Warranty for teeth is 90 days. Such warranty shall cover the cost of all defective parts replacement, labor, freight, and technicians travel at no additional cost to the State.
	For warranty service, contact:
	DPDE-DXTTR@dentsplysirona.com
	888-775-4495
Additional Information	50-NCCCS-06072022 Denstply Executed Contract (Pricing on Page 10)
Contract Addenda	