

**Purchase Order No. NC10561761****Title: JC - S - RFP for LRC services in Durham County (12/21/19-12/20/20)**

Issued on Wed, 18 Dec, 2019

Created on Wed, 18 Dec, 2019 by Ariba System

State Agency Tax Exempt Number: 400057**Supplier:**

DURHAM COUNTY
326 E. Main Street
Durham, NC 27701
United States
Phone: 19195600500
Fax: 1
Contact: Viveca Deans

Ship To:

413
5506: REHABILITATIVE PROGRAMS & SERVICES
NC DEPARTMENT OF PUBLIC SAFETY
3040 HAMMOND BUSINESS PL. DOOR 111
RALEIGH, NC 27603
United States
Phone: 1919-733-3388
Fax: 1919-715-7754

Deliver To:

Kristi N Jones

Bill To:

19PT
NCDPS Accounts Payable
MSC 4220
2020 Yonkers Road
Raleigh, NC 27604
United States
Phone: 1919-716-3300

Entity Description: Department of Public Safety

ATTN: VENDOR COMMENTS

- Jennifer Costa, 12/18/2019:
Item # 1 of "conditions and Instruction" does not apply to this service purchase order.

This Purchase Order and Agreement is issued and shall be governed by the Laws of the State of North Carolina. All Terms and Conditions of any Purchase Order or Agreement shall be superseded by the Terms and Conditions of the State of North Carolina. This Purchase Order has been issued in accordance with RFP 19-RFP-014850-JJX to provide Intermediary Agency Services and is effective December 21, 2019 through December 20, 2020.

This purchase order was issued by Jennifer Costa, the purchasing agent of record. Any questions regarding its issuance must be directed to this purchasing agent at 919-324-6450. My email address is: Jennifer.E.Costa@ncdps.gov (Jennifer Costa, Wed, 18 Dec, 2019)

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Tax Amount	Extended Amount(includes tax)
1	RFP for local reentry council to maintain ...		dollar	150,000	None	\$1.00 USD	\$0.00 USD	\$150,000.00 USD
	RFP for local reentry council to maintain Local Reentry Council services in Durham County.							
	Thi							
	s line is effective December 21, 2019 through December 20, 2020							
	Contract ID: 19-RFP-014850-JJX							
	Contract Name:							
	Contract Type: Agency Specific							
	Requester: knjones2							
	Purchase Order No.: NC10561761							
	Requisition No.: RQ22306211							
	Other Costs: \$0.00 USD							
	Requester: Kristi N Jones							
	Shipping Method: BEST WAY							
	FOB Code: Destination freight paid by vendor and included in price. Title passes upon receipt. Vendor files any claims.							
	Terms of Payment: N30							
	Commodity Code: 961-56 - Program/Project Development and Management Services							
						Total		\$150,000.00 USD

Attachments

- ATTACHMENT by **Jennifer Costa** on *Wednesday, December 18, 2019 at 9:50 AM*
19-RFP-014850-JJX Durham County CJRC - Durham County IA.pdf (2845502 bytes)

Terms And Conditions of Purchase:

CONDITIONS AND INSTRUCTIONS 1. This purchase order was issued through the Statewide E-Procurement Service and is therefore subject to a fee of 1.75% (.0175) on the total dollar amount of goods (excluding sales tax). The following exemptions apply: (A) Purchases from a term contract that has not yet been implemented on the Statewide E-Procurement Service; (B) Purchases from an agency-specific term contract that has not yet been implemented on the Statewide E-Procurement Service. Note: Fees will be invoiced monthly based on purchase order activity during the prior month. 2. This order is placed subject to shipment at prices, amounts and transportation rates not in excess of those indicated on the face of this order. 3. Each shipment must be shipped to the SHIP TO address printed on the face of this order and marked to the attention of the individual, if any, indicated in that address. Each shipment must be labeled plainly with our PURCHASE ORDER number, and must show gross, tare and net weight. 4. Complete packing list must accompany each shipment. 5. Drafts will not be honored. 6. Materials received in excess of quantities specified herein may, at our option, be returned at shipper's expense. Substitutions are not permitted. 7. Invoices in quadruplicate must be mailed on the date of shipment to the INVOICE TO address indicated on the face of this purchase order. Invoices must include the INVOICE TO name and address, the PURCHASE ORDER number, terms of payment and routing. 8. On all invoices subject to discount, the discount period will be calculated from the date a correct invoice is received in this office. 9. Each invoice must be accompanied by the following papers:

A. Original bill of lading when shipment is made by freight or express. B. Signed delivery receipt when delivery is made by other means. C. Parcel post insurance when shipment is made by parcel post and value is over \$1.00. 10. In cases where parties other than you ship materials against this order, shipper must be instructed to show our PURCHASE ORDER number on all packages and shipping manifests to insure prompt identification and payment of invoices. 11. By accepting this electronic purchase order, you agree that these CONDITIONS AND INSTRUCTIONS are legally binding.

