



Agency Specific Term Contract

NCCCS 2519B - Training Equipment & Simulators

Contract Number	NCCCS 2519B
Contract Name	Training Equipment & Simulators
Contract Administrator	NCCCS Procurement Section (919) 807-7089
Effective Dates	September 9, 2026 through September 8, 2029 Four (4) optional one-year renewal periods. If all renewal options are exercised, the contract may extend through September 8, 2033.
Contract Covers	This convenience contract covers Training Equipment & Simulators on an as needed basis in the following categories: • Category A – CDL Training Equipment • Category B – Heavy Equipment Simulators • Category C – Diesel Training Systems • Category D – Flight Simulators
Vendor(s) Contact Information	• Quake Logic Erol Kalkan (+90) 553-853-39-11-8886 Categories A-D • Southern Educational Systems Morgan Alvarado (800) 772-7379 Category B • Virage Scott Schrecengost (386) 279-8732 Category A

Transportation Charges	Vendors will deliver, FOB Destination, 30 days after receipt of purchase order. 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 the date the equipment is put into operation. Such warranty shall cover the cost of all defective parts replacement, labor, freight, and technicians travel at no additional cost to the State.
Additional Information	Community Colleges may access the Vendor's response by clicking on each Vendor name and pricing by clicking on Category(ies).
Contract Addenda	