Purchase & Contract
ADMINISTRATION

Kathryn Johnston
Secretary

Angie Dunaway
Interim State Purchasing Officer

Contract Award Certification
Date: August 30, 2016

Bid/File Number: 201600148

Commodity: 550-88
Traffic Signal Equipment

To:
Timothy Kozicki
Flemington Aluminum & Brass, Inc.
24 Junction Rd
Flemington, NJ 08822

From:
Chris Tart
919-807-4540
chris.tart@doa.nc.gov
Division of Purchase and Contract

Agency Requisition Number: 11549258

I am pleased to inform you that, following the evaluation process, the Division of Purchase and Contract accepts your offer in relation to the above commodity. You will be contacted with further details and instructions by the using agency.

Item(s) (Remove if not applicable)	Award Amount:	Using Agency:
39) 4-foot Signal Pedestal Pole	$ 91.00 Ea	DEPARTMENT -
40) 7-foot Signal Pedestal Pole	$ 125.45 Ea	Transportation
41) Square-Type Base & Hardware	$ 113.45 Ea	Rose Johnson
42) Octagonal-Type Base & Hardware	$ 174.00 Ea	Raleigh, NC 27611
Total Estimated Award	$89,922.50	

Comments:
This certification is for the Award of an Agency Specific Term Contract with NCDOT. Language in the contract allows this to be used by other eligible entities including other State Agencies, Counties, Cities and Municipalities. The quantities listed in the solicitation were estimates based on historical use by NCDOT. No minimum or maximum quantities are guaranteed. The descriptions used in this document for the award are abbreviated. The full description of award is based on the descriptions listed for each line item within the original bid document.

Contract Term:
September 10,2016 to
September 9, 2019

Please Note:

This is not a purchase order. Do not make shipment until you have received an official order from the using agency. Invoices should be made out to the using agency and forwarded directly to them for payment.

The exact items certified and ordered must be shipped. No substitutions shall be made without prior approval of the Division of Purchase and Contract.

Applicable North Carolina Sales and use tax shall be added to invoices as a separate item.

Please note the contract award description above, the contract awarded to you may be a portion of the contract, rather than the complete contract.

Signature

STATE OF NORTH CAROLINA
Division of Purchase and Contract

Refer *ALL* Inquiries regarding this IFB to: Chris Tart Email: chris.tart@doa.nc.gov Phone: 919-807-4540	Invitation for Bids # 201600148
	Bids will be publicly opened: March 10, 2016
	Contract Type: Agency Specific Term Contract
	Commodity No. and Description: 550-88 Traffic Signals and Equip
	Using Agency: NC Department of Transportation
	Requisition No.: 11549258

EXECUTION

In compliance with this Invitation for Bid, and subject to all the conditions herein, the undersigned Vendor offers and agrees to furnish and deliver any or all items upon which prices are bid, at the prices set opposite each item within the time specified herein. By executing this bid, the undersigned Vendor certifies that this bid is submitted competitively and without collusion (G.S. 143-54), that none of its officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that it is not an ineligible Vendor as set forth in G.S. 143-59.1. False certification is a Class I felony. Furthermore by executing this bid, the undersigned certifies to the best of Vendor's knowledge and belief, that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal or State department or agency. As required by G.S. §143-48.5, the undersigned Vendor certifies that it, and each of its sub-Contractors for any Contract awarded as a result of this IFB, complies with the requirements of Article 2 of Chapter 64 of the NC General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system. G.S. 133-32 and Executive Order 24 (2009) prohibit the offer to, or acceptance by, any State Employee associated with the preparing plans, specifications, estimates for public Contract; or awarding or administering public Contracts; or inspecting or supervising delivery of the public Contract of any gift from anyone with a Contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

Failure to execute/sign bid prior to submittal shall render bid invalid and it WILL BE REJECTED. Late bids cannot be accepted.

VENDOR: Flemington Aluminum & Brass, Inc.			
STREET ADDRESS: 24 Junction Road		P.O. BOX:	ZIP:
CITY & STATE & ZIP: Flemington, NJ 08822		TELEPHONE NUMBER: 908-782-6317	TOLL FREE TEL. NO:
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE (SEE INSTRUCTIONS TO VENDORS ITEM #11):			
PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF VENDOR: Timothy Kozicki, President		FAX NUMBER: 908-782-8078	
VENDOR'S AUTHORIZED SIGNATURE:	DATE: 2/23/16	E-MAIL: Timothy@fabonline.net	

Offer valid for at least 60 days from date of bid opening, unless otherwise stated here: _____ days. After this time, any withdrawal of offer shall be made in writing, effective upon receipt by the agency issuing this IFB.

ACCEPTANCE OF BID

If any or all parts of this bid are accepted by the State of North Carolina, an authorized representative of the Division of Purchase and Contract shall affix his/her signature hereto and this document and all provisions of this Invitation for Bid along with the Vendor bid response and the written results of any negotiations shall then constitute the written agreement between the parties. A copy of this acceptance will be forwarded to the successful Vendor(s).

FOR STATE USE ONLY: Offer accepted and Contract awarded this 8 day of September, 2016, as indicated on the attached certification, by _____ (Authorized Representative of [Agency Name]).