



North Carolina
Department of Administration
Division of Purchase & Contract

Machelle Sanders
Secretary

Odessa McGlown
State Purchasing Officer

Contract Award Certification

Date: November 20, 2017

Bid/File Number: 201701467

Commodity: 550-85
METAL STRAIN POLE

To:
Walt Britton
Traffic Systems & Technology
10110 Battleview Parkway
Suite 100
Manassas, VA 20109

From:
Grant Braley
919-807-4519
Grant.Braley@doa.nc.gov
Division of Purchase and Contract

Agency Requisition Number: 11751979

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

Item(s):
1 Line Item, Quantity 4

Award Amount:
\$20,451.20

Using Agency:
DEPARTMENT - Transportation
Jeff Conken
Raleigh, NC 27611

Please Note:

1. This is not a purchase order. Do not make shipment until you have received an official order from the using agency.
2. Invoices should be made out to the using agency and forwarded directly to them for payment.
3. The exact items certified and ordered must be shipped. No substitutions shall be made without prior approval of the Division of Purchase and Contract.
4. Applicable North Carolina Sales and use tax shall be added to invoices as a separate item.
5. 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