



North Carolina
Department of Administration
Division of Purchase & Contract

Machelle Sanders
Secretary

Odessa McGlown
State Purchasing Officer

Contract Award Certification

Date: March 1, 2021

Bid/File Number: 202001166

Commodity: 471315
Terry Cloth Towels

To:
Barbara Snaveley
Excel Wipers, Inc.
205 Woodbourne Rd
Greensboro, NC 27410

From:
Sandy Anderson
984-236-0216
sandy.anderson@doa.nc.gov
Division of Purchase and Contract

Agency Requisition Number: PR11967930

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)	Annual Award Amount NTE:	Using Agency:
Terry Cloth Towels; ends waste / 50 lb.Case MFR: Ryzun Model: WN3198W-50 \$68.50 per Case	\$84,392.00	DEPARTMENT - Transportation Chris Andresen (919)707-2627 – office ctandresen@ncdot.gov Raleigh, NC 27611

Comments:
1-year estimated purchase quantity is 1232 Cases with no guarantee of usage.

Contract Term:
3/1/2021 - 2/28/2022, renewable for two additional one-year terms.

Should all renewals be exercised the total Contract amount shall not exceed: \$253,176.00

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.

S. Anderson

Signature