Transportation

PAT McCRORY
Governor

NICHOLAS J. TENNYSON
Secretary

April 4, 2016

Contract No.	C203833
WBS	2016CPT.08.10.10531 etc.
Federal Aid No.	STATE FUNDED
Tip No.	
County	Lee, Moore
Location	US-1 FROM SR-1731 TO MOORE COUNTY LINE, US-1 FROM CRAINS CREEK TO CRYSTAL LAKE RD, AND 6 SECTIONS OF SECONDARY ROADS.

NOTIFICATION OF AWARD

RILEY PAVING INC
P.O. BOX 10
CARTHAGE, NC 28327

Dear Sir or Madam:

This is official notification that the Secretary Of Transportation has awarded you the contract for the above project based on the bid submitted on **March 15, 2016** in the amount of **$3,626,756.06**.

Necessary forms for executing the contract and the contract bonds are available on the NCDOT web site at https://connect.ncdot.gov/letting/Pages/Central-Letting-Forms.aspx. Please return two properly executed signature sheets and two original sets of executed bonds within 14 calendar days from the date you received your award letter. Execution of contract shall conform to Section 102-8 of the *Standard Specifications* and shall be sent to:

N.C. Department Of Transportation
Contract Standards and Development Unit
Attn : R. A. Garris, P.E. - Contract Officer
1591 MAIL SERVICE CENTER
RALEIGH, N.C. 27699-1591

As soon as possible following receipt of the properly executed contract bonds, the Department will complete the execution of the contract and return one copy of the contract to you. Please remember that **work may not start before the contract has been properly executed.**

In addition, I wish to call your attention to Articles 107 - 15, 108-1, 108-2, and 108-3 of our *Standard Specifications* relative to liability insurance, prosecution of work, progress schedule, and preconstruction conferences. Information regarding these items and other items is available at http://www.NCDOT.org/business under the Project Letting link and should be addressed prior to beginning work. Please forward this information to the Division Engineer **Brandon H Jones, PE,** or Division Construction Engineer, **John R Olinger, PE,** as soon as possible so that a preconstruction conference can be held. The Division's mailing address is **902 N. Sandhills Blvd. Aberdeen, NC 28315** and telephone number is **(910)944-2344**.

In accordance with Article 104-2 of our *Standard Specifications*, it will be necessary for you to submit the name of those individuals within your organization who will be authorized to sign supplemental agreements that may be necessary in the performance of the work under this contract. Please furnish this information to Resident Engineer **Gary Phillips**.
The Resident Engineer's mailing address is **PO Box 429**
Sanford, North Carolina 27330 and telephone number is **(919) 776-9623**.

If clarification is required, I can be reached by telephone at (919) 707-6900.

Sincerely,

R. A. Garris, P.E.
Contract Officer

cc: Angie Ayscue
Majed Al-Ghandour
Benny Sloan
Brandon H Jones, PE
Gary Phillips
Roger Worthington
G. R. Perfetti (Attn: Brian Hanks, PE)
Janet James
Melvin Williams
FILES (2)

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SUBJECT: Certification of Eligibility under the Iran Divestment Act

On June 29, 2015, Governor McCrory signed into law the Iran Divestment Act which prohibits certain investments and contracts with persons determined to be engaging in investment activities in Iran. The Department of State Treasurer was tasked with developing a list of prohibited companies and individuals ("Final Divestment List") under the Act. The Final Divestment List includes the Final Divestment List-Iran as well as the Parent and Subsidiary Guidance-Iran list. The Final Divestment List was published on February 26, 2016 which triggered the Act's investment and contracting prohibitions to go into effect. Therefore, any Contractor that was awarded a project on or after the February 26, 2016 date is required to sign a **Certification of Eligibility**.

Through this letter, I am informing you of the need to submit the attached Certification of Eligibility to be submitted with your other contract execution documents. If the Certification of Eligibility is not signed, the contract will not be executed.

For more information on the Iran Divestment Act, please see the Department of State Treasurer website at https://www.nctreasurer.com/inside-the-department/OpenGovernment/Pages/Iran-Divestment-Act-Resources.aspx

If you have any questions, please do not hesitate to contact me at (919) 707-6900.

Sincerely,

R.A. Garris, PE
State Contract Officer

CERTIFICATION OF ELIGIBILITY
Under the Iran Divestment Act

Pursuant to G.S. 147-86.59, any person identified as engaging in investment activities in Iran, determined by appearing on the Final Divestment List created by the State Treasurer pursuant to G.S. 147-86.58, is ineligible to contract with the State of North Carolina or any political subdivision of the State. The Iran Divestment Act of 2015, G.S. 147-55 *et seq.** requires that each vendor, prior to contracting with the State certify, and the undersigned on behalf of the Vendor does hereby certify, to the following:

1. that the vendor is not identified on the Final Divestment List of entities that the State Treasurer has determined engages in investment activities in Iran;
2. that the vendor shall not utilize on any contract with the State agency any subcontractor that is identified on the Final Divestment List; and
3. that the undersigned is authorized by the Vendor to make this Certification.

Vendor: _____

By: _____ _____
Signature Date

_____ _____
Printed Name Title

The State Treasurer's Final Divestment List can be found on the State Treasurer's website at the address www.nctreasurer.com/Iran and will be updated every 180 days. For questions about the Department of State Treasurer's Iran Divestment Policy, please contact Meryl Murtagh at *Meryl.Murtagh@nctreasurer.com* or (919) 814-3852.

* Note: Enacted by Session Law 2015-118 as G.S. 143C-55 *et seq.*, but has been renumbered for codification at the direction of the Revisor of Statutes.