



PROPRIETARY PRODUCTS

NCDOT Policy
F.25.0101

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| Business Category: Division of Highways (DOH), Multi-Modal Transportation | | Business Area: Materials and Tests Unit Product Evaluation Program, Contract Standards and Technical Units | |
| Approval Date: 8/5/2022 | Last Revision Date: N/A | Next Review Date: 8/5/2024 | |
| Authority: N.C. Gen Stat §133-3. Specifications to carry competitive items; substitution of materials. | | Select all that apply: <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Requires Board approval <input type="checkbox"/> Requires Federal Highways Administration (FHWA) approval <input type="checkbox"/> Requires other external agency approval: Click here to enter external agency name(s). | |
| Definitions: <p>“Engineer of Record” – shall mean the person who is sealing the plans or proposal specifying proprietary products.</p> <p>“NCDOT” – shall mean the North Carolina Department of Transportation.</p> <p>“Project Manager” – shall mean the person from NCDOT who is in overall charge of the planning and execution of a particular project where a specified proprietary product is proposed by the Engineer of Record.</p> <p>“Technical Unit Representatives” – shall mean the person(s) from a NCDOT Unit whose technical discipline is applicable to the specified proprietary product proposed by the Engineer of Record.</p> | | | |
| Policy: It is the policy of the North Carolina Department of Transportation (NCDOT) that all project products funded by state or federal dollars must follow the procedures as outlined in the Proprietary Products Guidelines and procedures referenced in the NCDOT Project Delivery Network adhering to N.C. Gen Stat §133-3 . | | | |
| Scope: This policy applies to all Engineers of Record, Project Managers and Technical Unit representatives for a state or federally funded project. | | | |
| Procedures: Procedures may be found by accessing the following link to Proprietary Products Guidelines and NCDOT Project Delivery Network . | | | |
| Related Documents: Proprietary Products Guidelines Products page of the Connect NCDOT website. | | | |

Revision History

| Revision Date | Revision Number | Description |
|---------------|-----------------|-------------|
| 8/5/2022 | 0 | Adopted |
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Policy Approval

Signing below certifies that the aforementioned policy has been vetted by the business area representative, applicable legal counsel (AG's office, etc.), and executive staff member(s).

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| Business Area Representative | <div style="border: 1px solid black; border-radius: 5px; padding: 2px; width: fit-content;">DocuSigned by:</div> <hr style="border: 0; border-top: 1px solid black;"/> <small>D0149743E0534BA... Signature</small> | <div style="border-top: 1px solid black; width: 100%;"></div> <p style="margin: 0;">08/23/2022</p> <hr style="border: 0; border-top: 1px solid black;"/> <p style="margin: 0; text-align: center;"><i>Date</i></p> |
| Legal Counsel <small>(Responsible for the Unit)</small> | <div style="border: 1px solid black; border-radius: 5px; padding: 2px; width: fit-content;">DocuSigned by:</div> <hr style="border: 0; border-top: 1px solid black;"/> <small>F5F3174344634CB... Signature</small> | <div style="border-top: 1px solid black; width: 100%;"></div> <p style="margin: 0;">08/26/2022</p> <hr style="border: 0; border-top: 1px solid black;"/> <p style="margin: 0; text-align: center;"><i>Date</i></p> |
| Executive Staff Member <small>(Responsible for the Unit)</small> | <div style="border: 1px solid black; border-radius: 5px; padding: 2px; width: fit-content;">DocuSigned by:</div> <hr style="border: 0; border-top: 1px solid black;"/> <small>383C434421994A4... Signature</small> | <div style="border-top: 1px solid black; width: 100%;"></div> <p style="margin: 0;">08/23/2022</p> <hr style="border: 0; border-top: 1px solid black;"/> <p style="margin: 0; text-align: center;"><i>Date</i></p> |
| Executive Staff Member <small>(Responsible for the Unit)</small> | <div style="border: 1px solid black; border-radius: 5px; padding: 2px; width: fit-content;">DocuSigned by:</div> <hr style="border: 0; border-top: 1px solid black;"/> <small>B1309F15DE4B46B... Signature</small> | <div style="border-top: 1px solid black; width: 100%;"></div> <p style="margin: 0;">08/22/2022</p> <hr style="border: 0; border-top: 1px solid black;"/> <p style="margin: 0; text-align: center;"><i>Date</i></p> |
| Executive Staff Member <small>(Responsible for the Unit)</small> | <hr style="border: 0; border-top: 1px solid black;"/> <p style="margin: 0; text-align: center;"><i>Signature</i></p> | <div style="border-top: 1px solid black; width: 100%;"></div> <p style="margin: 0; text-align: center;"><i>Date</i></p> |