

Statewide Term Contract 4616A - Traffic Control Devices

Bid Number	DPC-467952775-BJ
Contract Name	Traffic Control Devices & Accessories
Effective Dates	January 1, 2023 – December 31, 2027 (one-year renewal)
Awarded Vendors and Contacts	Batteries of NC Ruth Scott 919-331-0241 Campbell-Brown Inc. Thomas Belk 704-377-2551 Ennis-Flint Inc. Don Vermeer 972-689-4803 Intelicom Inc. dba LiteSys Inc. Kendall Kanning 406-388-9317 Jet-Vac Equipment Company LLC Rob Greene 803-494-4430 Korman Signs John Murray 804-262-6050
	VA Truck & Trailer Sales Inc. <u>Hilary Hodge</u> 804-784-3485
Contract Covers	This contract covers the state's normal requirements for traffic control devices and accessories in the following categories: CATEGORY A - SIGNS AND ACCESSORIES CATEGORY B - TRAILER PRODUCTS CATEGORY C - BARRICADES CATEGORY D - ATTENUATORS CATEGORY B - CONES AND ACCESSORIES CATEGORY F - DRUMS AND CHANNELIZERS CATEGORY F - DRUMS AND CHANNELIZERS CATEGORY G - WORK ZONE PRODUCTS AND LIGHTING CATEGORY I - PAVEMENT MARKERS, PAINT AND TAPE CATEGORY J - SAFETY ACCESSORIES For access to the awarded vendors in each category along with the manufacturer and the discount off MSRP, see Awarded Vendors and Discount Rates.
Mandatory Contract	This is a mandatory contract for state agencies, departments, institutions, universities, and community colleges - unless exempted by North Carolina General Statute. Additionally, non-mandatory entities, including schools and local governments, that are allowed by North Carolina General Statute may use this contract.
Special Note	Division of Adult Correction, Department of Public Safety Products Preference (§ 148-134) All agencies shall give preference to Correction Enterprises products when purchasing street and traffic Signs. Street and traffic signs may be purchased from this contract only when it has been determined that Correction Enterprises cannot satisfy the requirement or item(s) will not be

	available when needed. The purchasing file should contain a waiver from Correction Enterprises stating that the item(s) cannot be supplied.
Minimum Order	The minimum order amount qualifying for prepaid transportation is \$250.00 for any single order. The state will be required to use this contract for orders less than the minimum order amount. However, in such cases, the order will be shipped prepaid and actual transportation charges may be added to the invoice as a separate line item. FOB destination does not include lift-gate or inside delivery. These additional charges will be added as a separate line on the invoice. Vendors must provide an estimated shipping amount upon request.
Delivery Information	FOB-Destination . The vendor shall complete delivery as specified in <u>Awarded Vendors and Discount Rates</u> . All deliveries shall be delivered to the location specified by the buyer in the purchase order.
Return Policy	Vendor shall accept merchandise returns from the state for a period of thirty (30) business days after delivery. Vendor shall provide full credit or full refund to the state, whichever the state requests, within thirty (30) business days on all returns of ordered product that are in original packaging and in re-sellable conditions.
Taxes	Prices do not include North Carolina sales or use tax.
Order Placement	Orders may be placed through <u>E-Procurement</u> , phone or fax.
Loaded into E- Procurement	Yes. Line item and ordering instruction catalogs are loaded in E-Procurement.
E-Procurement Help Desk	(888) 211-7440
Contract Administrator	Pamela Case (984) 236-0249
Contract Addanda	Batteries of NC Campbell-Brown Inc. Ennis-Flint Inc. Intelicom Inc. dba LiteSys Inc. Jet-Vac Equipment Company LLC Korman Signs VA Truck & Trailer Sales Inc.
Contract Addenda	2/15/2023: Batteries of NC product addition: Category B - Ver-Mac 3/27/2023: Contract manager updated to Pam Case.