Bid Number | 201700414
---|---
Contract Name | Traffic Control Devices
Effective Dates | July 1, 2020 to June 30, 2022

Awarded Vendor(s), Contacts & Categories
- Ennis Flint Inc. – Ray Kennedy – (336) 337-0949 – (336) 475-7900 Fax
  Category VI: Pavement Marking Materials
- Korman Signs Inc. – John Murray – (800) 296-6050 – (804) 474-7918 Fax
  Category I: Cones
  Category IV: Barricades
  Category V: Roll-Up Signs
- Roadsafe Traffic Systems Inc. - Melanie Lewis - (336) 889-7283 - (336) 889-7844 Fax
  Category II: Drums

Contract Covers
This contract covers:
- Category I: Cones
- Category II: Drums
- Category III: Triton® Barriers
- Category IV: Barricades
- Category V: Roll-Up Signs
- Category VI: Pavement Marking Materials

Stenciling services are provided. The Agency shall contact the Vendor for the type of stenciling, location of stenciling on item, color of stenciling, etc. prior to any stenciling work being performed.

Mandatory Contract
This is a mandatory Statewide Term 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 government, that are allowed by general statute may use this contract.

Additional Discounts
Other items may be purchased at the following discounts from the Manufacturer’s Suggested Retail Price for the following categories and catalogs:

<table>
<thead>
<tr>
<th>Manufacturer</th>
<th>Category</th>
<th>Additional Item Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ennis Flint Inc.</td>
<td>VI</td>
<td>15.0%</td>
</tr>
<tr>
<td>Roadsafe Traffic Systems Inc.</td>
<td>II</td>
<td>4.0%</td>
</tr>
</tbody>
</table>

Transportation Charges
The minimum order for free shipping is $250.00. 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.** These additional charges will be
added as a separate line on the invoice. Vendors must provide an estimated shipping amount upon request.

**Delivery**

Vendors will offer the following delivery schedules after a receipt of an order:

<table>
<thead>
<tr>
<th>Category</th>
<th>Manufacturer</th>
<th>Days</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>Cones</td>
<td>15-30</td>
</tr>
<tr>
<td>II</td>
<td>Drums</td>
<td>10</td>
</tr>
<tr>
<td>III</td>
<td>Triton® Barriers</td>
<td>30</td>
</tr>
<tr>
<td>IV</td>
<td>Barricades</td>
<td>15</td>
</tr>
<tr>
<td>V</td>
<td>Roll-Up Signs</td>
<td>15</td>
</tr>
<tr>
<td>VI</td>
<td>Pavement Marking</td>
<td>10</td>
</tr>
</tbody>
</table>

**Taxes**

Prices do not include North Carolina sales or use tax.

**Loaded into E-Procurement**

Yes, Line item catalogs are loaded in [E-Procurement](#).

**E-Procurement Help Desk**

(888) 211-7440

**Contract Administrator**

[Myra Welch](#) – (919) 807-4551

**Contract Addenda**

- **6/30/2017:** Ennis Flint Inc. E-Procurement Catalog Loaded.
- **7/20/2017:** Korman Signs Inc. Contact Information Updated
- **7/24/2017:** Roadsafe Traffic Systems Inc. Contact Update
- **7/26/2017:** Korman Signs Inc. E-Procurement Catalog Loaded
- **8/15/2017:** Contract Administrator change to Jim Blue
- **8/31/2017:** Wilson-Finley Company E-Procurement Catalog Loaded
- **7/5/2018:** Contract Administrator Change to David O’Neal
- **3/9/2020:** Contract Administrator Changed to Myra Welch
- **5/14/2020:** Ennis Flint Inc. Contract Extension
  - Korman Signs Inc. Contract Extension
  - RoadSafe Traffic Systems Inc. Contract Extension
- **6/15/2021:** Ennis Flint Inc. Contract Extension
  - Korman Signs Inc. Contract Extension
  - RoadSafe Traffic Systems Inc. Contract Extension
- **6/18/2021:** Korman Signs Inc. Price Adjustment
  - Roadsafe Traffic Systems Inc. Price Adjustment