

# Statewide Term Contract 4616A - Traffic Control Devices

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| <b>Bid Number</b>                       | DPC-467952775-BJ   |
| <b>Contract Title</b>                   | Traffic Control Devices  |
| <b>Effective Dates</b>                  | January 1, 2023, through December 31, 2027 (with one (1) one-year renewal)   |
| <b>Awarded Vendor(s) and Contact(s)</b> | <p><b>Batteries of NC LLC</b><br/> <a href="#">Ruth Scott</a>   (919) 331-0241</p> <p><b>Campbell-Brown Inc.</b><br/> <a href="#">Thomas Belk</a>   (704) 377-2551</p> <p><b>Ennis-Flint Inc.</b><br/> <a href="#">Don Vermeer</a>   (972) 689-4803</p> <p><b>Intelicom Inc. dba LiteSys Inc.</b><br/> <a href="#">Kendall Kanning</a>   (406) 388-9317</p> <p><b>Jet-Vac Equipment Co. LLC</b><br/> <a href="#">Rob Greene</a>   (803) 494-4430</p> <p><b>Korman Signs</b><br/> <a href="#">John Murray</a>   (804) 262-6050</p> <p><b>VA Truck &amp; Trailer Sales Inc.</b><br/> <a href="#">Hilary Hodge</a>   (804) 784-3485</p>                   |
| <b>Contract Covers</b>                  | <p>This contract is intended to cover the state’s normal requirements for traffic control devices and related accessories in the following categories:</p> <ul style="list-style-type: none"> <li><b>CATEGORY A</b> SIGNS and ACCESSORIES</li> <li><b>CATEGORY B</b> TRAILER PRODUCTS</li> <li><b>CATEGORY C</b> BARRICADES</li> <li><b>CATEGORY D</b> ATTENUATORS</li> <li><b>CATEGORY E</b> CONES and ACCESSORIES</li> <li><b>CATEGORY F</b> DRUMS and CHANNELIZERS</li> <li><b>CATEGORY G</b> MORK ZONE PRODUCTS and LIGHTING</li> <li><b>CATEGORY I</b> PAVEMENT MARKERS, PAINT, and TAPE</li> <li><b>CATEGORY J</b> SAFETY ACCESSORIES</li> </ul> |
| <b>Contract Type</b>                    | <p>This is a <b>mandatory</b> statewide term contract for state agencies, departments, institutions, universities, and community colleges - unless exempted by North Carolina general statute. Non-mandatory entities, including schools and local governments, may use this contract as allowed by general statute.</p>   |

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| <b>Special Note</b>               | <p><b>Division of Adult Correction, Department of Public Safety Products Preference (§ 148-134)</b></p> <p>All agencies shall give preference to <a href="#">Correction Enterprises products</a> 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.</p> |
| <b>Minimum Order</b>              | <p>The minimum order amount that will qualify for prepaid FOB transportation is <b>\$250.00</b> for a single order. FOB destination does not include lift-gate or inside delivery.</p> <p>Buyers are required to use this contract for orders less than the minimum order amount. In such cases, transportation charges may be added to the invoice as a separate line item. Vendors must provide an estimated shipping amount to the buyer upon request.</p>  |
| <b>Contract Items and Pricing</b> | <a href="#">Award &amp; Discount Information</a>   |
| <b>Delivery Information</b>       | The vendor shall complete FOB destination delivery as specified in the <a href="#">Award &amp; Discount Information</a> . All deliveries shall be completed to the location specified by the buying entity in the purchase order.  |
| <b>Return Policy</b>              | Vendors shall accept merchandise returns from the state for a period of thirty (30) business days after delivery. Vendors shall provide full credit or full refund to the state, whichever the state requests, within thirty (30) business days on all returns when items are returned in original packaging and in re-sellable conditions.  |
| <b>Taxes</b>                      | Prices do not include North Carolina sales or use tax.   |
| <b>Order Placement</b>            | Orders may be placed through <a href="#">eProcurement</a> , phone, or fax.   |
| <b>eProcurement</b>               | Line-item catalogs and ordering instructions are loaded into <a href="#">eProcurement</a> .  |
| <b>eProcurement Help Desk</b>     | (888) 211-7440   |
| <b>Contract Manager</b>           | <a href="#">Jonathan Davis</a>   (984) 236-0225  |
| <b>Contract Attachments</b>       | <p><a href="#">Batteries of NC LLC</a></p> <p><a href="#">Campbell-Brown Inc.</a></p> <p><a href="#">Ennis Flint Inc.</a></p> <p><a href="#">Intelicom Inc. dba LiteSys Inc.</a></p> <p><a href="#">Jet-Vac Equipment Co. LLC</a></p> <p><a href="#">Korman Signs</a></p> <p><a href="#">VA Truck &amp; Trailer Sales Inc.</a></p>   |
| <b>Contract Addenda</b>           | <p>02/15/2023: Batteries of NC LLC product addition: Category B - Ver-Mac</p> <p>03/27/2023: Contract Manager changed to Pamela Case</p> <p>08/05/2024: Contract Manager changed to Jonathan Davis</p> <p>02/25/2025: Batteries of NC LLC product addition: Category B - Ver-Mac Traffic Signal System</p> <p>Korman Signs product addition: Category B - Portable Traffic Signal Trailer with Motion Sensor</p>   |