

CONTRACT CERTIFICATION*THIS IS NOT A PURCHASE ORDER!***BID/FILE NUMBER: 201100855****THIS BID NUMBER MUST BE SHOWN ON
YOUR PURCHASE ORDER.****DATE:** July 28, 2011
REQUISITION NO: PR10818528
TERMS: Net
DELIVERY: As Specified**TO:** Jennifer Jackson
✓ DEPARTMENT - Crime Control and Public Safety
Raleigh, NC 27699

In accordance with the requirements of General Statutes 143-52 and 143-53, we certify contract on the items listed below to be ordered by you. Issue orders immediately direct to the Vendor listed, giving complete shipping instructions. Order only the item(s) listed and in the quantity(ies) shown. Price(s) includes delivery to destination. Read the contract in its entirety including the attached General Contract Terms and Conditions to be aware of any action necessary on your part.

COMMODITY NO: 255-26

300 Sets Black Decals for 2011 Silver Dodge Charger as specified in Bid #201100855 Estimated Total \$20,454.00

This is an Agency Specific Term Contract for one year from date of award with the option to renew for two (2) additional 12 month periods at the option of the State.

VENDOR:
Industrial Sign & Graphics, Inc.
Attention: Alan Pressley
1702 N. Brevard
Charlotte, NC 28206


Debbie Carroll

INSTRUCTIONS TO VENDORS:

1. **THIS IS NOT A PURCHASE ORDER.** Do not make shipment until you have received an official order from the using agency.
2. Invoices should be made out to the using agency and forwarded direct to them for payment.
3. The exact items certified and ordered must be shipped. No substitutions shall be made without prior approval of the Division of Purchase and Contract.
4. Applicable North Carolina sales and use tax shall be added to invoices as a separate item.
5. Please note the contract award description above; the contract awarded to you may be a portion of the contract rather than the complete contract.



STATE OF NORTH CAROLINA NC Department of Administration Division of Purchase and Contract	INVITATION FOR BIDS NO. 201100855
	Bids will be publicly opened: June 27, 2011
	Contract Type: Agency Specific Term Contract
Refer <u>ALL</u> Inquiries to: Debbie Carroll Telephone No. 919-807-4534	Commodity: Black Decals for 2011 Silver Dodge Charger
E-Mail: debbie.carroll@doa.nc.gov	Using Agency Name: DEPARTMENT - Crime Control and Public Safety
(See page 2 for mailing instructions.)	Agency Requisition No.: PR10818528
INTERNET ADDRESS: http://www.pandc.nc.gov/	

NOTICE TO BIDDERS

Sealed bids, subject to the conditions made a part hereof, will be received at this office (116 W. Jones St., Raleigh, NC) until 2 o'clock p.m. on the day of opening and then opened, for furnishing and delivering the commodity as described herein. Refer to page 2 for proper mailing instructions.

Bids submitted via telegraph, facsimile (FAX) machine, telephone, and electronic means, including but not limited to e-mail, in response to this Invitation for Bids will not be acceptable. Bids are subject to rejection unless submitted on this form.

Please review the new additions to the Instructions to Bidders, which are found in new paragraphs 22 ("Confidentiality of Bids," which prohibits certain types of communications during the procurement process and any violation of this provision may subject bidder's bid to disqualification) and 23 (Executive Order #50-Price-Matching Preference); and review the changes to paragraphs 15 (Award of Contract) and 19 (Protest Procedures) in the Instructions to Bidders, which are required to implement Executive Order 50.

EXECUTION

In compliance with this Invitation for Bids, and subject to all the conditions herein, the undersigned offers and agrees to furnish and deliver any or all items upon which prices are bid, at the prices set opposite each item within the time specified herein. By executing this bid, I certify that this bid is submitted competitively and without collusion (G.S. 143-54), that none of our officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that we are not an ineligible vendor as set forth in G.S. 143-59.1. False certification is a Class I felony.

Failure to execute/sign bid prior to submittal shall render bid invalid. Late bids are not acceptable.

BIDDER: <i>INDUSTRIAL SIGN AND GRAPHICS INC</i>			
STREET ADDRESS: <i>1702 N BREDAER ST</i>		P.O. BOX: <i>35565</i>	ZIP: <i>28235</i>
CITY & STATE & ZIP: <i>CHARLOTTE, NC 28206</i>		TELEPHONE NUMBER: <i>704-371-4985</i>	TOLL FREE TEL. NO (800)- <i>824-7446</i>
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE (SEE INSTRUCTIONS TO BIDDERS ITEM #21):			
N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.			
PRINT NAME & TITLE OF PERSON SIGNING: <i>NICE PRESIDENT Alan Pressley</i>		FAX NUMBER: <i>704-371-4986</i>	
AUTHORIZED SIGNATURE: <i>Alan Pressley</i>	DATE: <i>6-28-2011</i>	E-MAIL: <i>ALAN.P@Industrial Sign</i>	

Offer valid for 45 days from date of bid opening unless otherwise stated here: ___ days (See Instructions to Bidders, Item 6). Prompt Payment Discount: 0 % ___ days (See Instructions to Bidders, Item 7).

ACCEPTANCE OF BID

If any or all parts of this bid are accepted by the State of North Carolina, an authorized representative of the Division of Purchase and Contract shall affix their signature hereto and this document and the provisions of the Instructions to Bidders, special terms and conditions specific to this Invitation for Bids, the specifications, and the North Carolina General Contract Terms and Conditions shall then constitute the written agreement between the parties. A copy of this acceptance will be forwarded to the successful bidder(s).

FOR STATE USE ONLY
Offer accepted and contract awarded this <u>27</u> day of <u>July</u> , 20 <u>11</u> , as indicated on attached certification, by <i>[Signature]</i> (Authorized representative of the Division of Purchase and Contract).

In an effort to support the sustainability efforts of the State of North Carolina we solicit your cooperation in this effort.

It is desirable that all responses meet the following requirements:

- All copies are printed **double sided**.
- All submittals and copies are printed on **recycled paper with a minimum post-consumer content of 30%** and indicate this information accordingly on the response.
- Unless absolutely necessary, all bids and copies should **minimize or eliminate use of non-recyclable or non reusable materials** such as plastic report covers, plastic dividers, vinyl sleeves, and GBC binding. Three-ringed binders, glued materials, paper clips, and staples are acceptable.
- Materials should be submitted in a format which allows for **easy removal and recycling** of paper materials.

MAILING INSTRUCTIONS: Mail only one fully executed bid document, unless otherwise instructed, and only one bid per envelope. Address envelope and insert bid number as shown below. It is the responsibility of the bidder to have the bid in this office by the specified time and date of opening.

<u>DELIVERED BY US POSTAL SERVICE (REGULAR/STANDARD MAIL ONLY)</u>	<u>DELIVERED BY ANY OTHER MEANS/SPECIAL DELIVERY/OVERNIGHT (BY ANY OTHER CARRIER)</u>
BID NO. _____ NC DEPARTMENT OF ADMINISTRATION DIVISION OF PURCHASE AND CONTRACT 1305 MAIL SERVICE CENTER RALEIGH NC 27699-1305	BID NO. <u>201100855</u> NC DEPARTMENT OF ADMINISTRATION DIVISION OF PURCHASE AND CONTRACT 116 WEST JONES STREET Room 4062 4 th Flr. RALEIGH NC 27603-8002

*****SPECIAL NOTE – PLEASE READ*****

The US Postal Service DOES NOT deliver any mail (US Postal Express Mail, Certified, Priority, Overnight, etc.) to our physical address of 116 West Jones Street.

TABULATIONS: The Division has implemented an Interactive Purchasing System (IPS) that allows the public to retrieve bid tabulations electronically from our Internet web site: <http://www.pandc.nc.gov/>. Click on the IPS BIDS icon, click on Search for Bid, enter the bid number, and then search. Tabulations will normally be available at this web site not later than one working day after opening. Lengthy tabulations may not be available on the Internet, and requests for these verbally or in writing cannot be honored. .

VENDOR REGISTRATION AND SOLICITATION NOTIFICATION SYSTEM: Vendor Link NC allows vendors to electronically register free with the State to receive electronic notification of current procurement opportunities for goods and services available on the Interactive Purchasing System. Online registration and other purchasing information are available on our Internet web site: <http://www.pandc.nc.gov/>.

TRANSPORTATION CHARGES: FOB NC State Highway Patrol, Auto Parts Warehouse (No Dock – they do have a pallet jack & forklift), 1300 Blue Ridge Road, Raleigh, NC 27607; with all freight and related transportation charges prepaid and included in all prices quoted herein.

USER: Department of Crime Control and Public Safety, Division of State Highway Patrol, Raleigh, NC

EXECUTIVE ORDER NO. 50 (PRICE-MATCHING PREFERENCE):

Pursuant to North Carolina General Statute § 143-59 (G.S. § 143-59) and Executive Order No. 50 issued by Governor Perdue on February 17, 2010, entitled "Enhanced Purchasing Opportunities for North Carolina Businesses," a price-matching preference may be given to North Carolina resident bidders on contracts for the purchase of goods. This preference will allow a qualified North Carolina resident bidder to match the price of the lowest responsible nonresident bidder, if the North Carolina resident bidder's price is within five percent (5%) or \$10,000, whichever is less, of the nonresident bidder's price. If the resident bidder requests and qualifies for the price-matching preference, the resident bidder will first be offered the contract award and it will have three (3) business days to accept or decline the award based on the lowest responsible nonresident bidder's price.

Executive Order #50 applies to procurements from the Governor's Office, Cabinet Agencies (i.e., Administration, Commerce, Correction, Crime Control and Public Safety, Cultural Resources, Environment and Natural Resources, Health and Human Services, Juvenile Justice and Delinquency Prevention, Revenue, and Transportation), Universities and Community Colleges and all procurements handled by the Division of Purchase and Contract. All other State Agencies are encouraged to implement the requirements of the Executive Order #50 and vendors should contact these State Agencies to determine whether they have adopted and implemented Executive Order #50.

ANY RESIDENT BIDDER REQUESTING THIS PREFERENCE SHOULD CAREFULLY REVIEW PARAGRAPH 23 OF THE INSTRUCTIONS TO BIDDERS, WHICH PROVIDES MORE INFORMATION REGARDING THE DEFINITION OF RESIDENT AND NONRESIDENT BIDDERS; THE QUALIFICATION PROCESS FOR GRANTING THE PREFERENCE AND HOW THE CONTRACT WILL BE AWARDED IF THE PREFERENCE IS APPLICABLE.

ALL BIDDERS (RESIDENT AND NONRESIDENT) MUST ANSWER THE FOLLOWING QUESTION:

- 1. Bidder is a resident of North Carolina as defined in G.S. § 143-59:

<input checked="" type="radio"/> YES	<input type="radio"/> NO
(circle one)	

(Bidder may be deemed a nonresident bidder, if it failed to circle any choice.)

ALL RESIDENT BIDDERS REQUESTING A PRICE-MATCHING PREFERENCE MUST ANSWER THE FOLLOWING QUESTION AND MUST COMPLETE "RESIDENT BIDDER'S CERTIFICATION FOR PRICE-MATCHING PREFERENCE UNDER EXECUTIVE ORDER #50", WHICH IS BELOW AFTER QUESTION 2. AS STATED ABOVE AND PARAGRAPH 23 OF THE INSTRUCTIONS TO BIDDERS, A RESIDENT BIDDER ANSWERING "YES" TO THE QUESTION BELOW AND IS QUALIFIED FOR THE PRICE-MATCHING PREFERENCE WILL BE GIVEN AN OPPORTUNITY TO ACCEPT OR DECLINE THE CONTRACT AWARD WITHIN THE SPECIFIED PERIOD OF TIME.

2. Resident Bidder requests the price-matching preference:

YES / NO (circle one)
--

(Bidder shall be deemed not to have requested the preference, if it failed to circle any choice and did not complete the Resident Bidder's Certification. If a Bidder failed to circle a choice above and completed and notarized the Bidder's Certification, then it will have been deemed to have responded YES to the above question.)

RESIDENT BIDDER'S CERTIFICATION FOR PRICE-MATCHING PREFERENCE UNDER EXECUTIVE ORDER #50

NOTICE: The Price-Matching Preference will only be given to bidders that fully complete this affidavit (i.e., all information must be provided, all supporting documents must be attached, the affidavit must be signed by an authorized representative of the bidder and the affidavit must be notarized) and demonstrate their qualifications for the Price-Matching Preference through the certification and information provided in this affidavit and any required attachments.

Affidavit of Alan Pressley Vice President (name of resident bidder, hereinafter the "Bidder")

PART I

Please check the box applicable to the Bidder's business in order for the Bidder to be considered for the price-matching preference established by Executive Order #50 and North Carolina General Statute § 143-59(c)(1).

I hereby certify that the Bidder paid unemployment taxes to the State of North Carolina for the most recent quarter or annually, and has specifically done so for the last such payment period.

OR

I hereby certify that the Bidder paid income taxes to the State of North Carolina each calendar quarter, or otherwise annually, and has specifically done so for the last such payment period.

AND

**G.S. § 10B-41 NOTARIAL CERTIFICATE FOR
ACKNOWLEDGMENT**

Mecklenburg County, North Carolina

I certify that the following person(s) personally appeared before me this day, each acknowledging to me that he or she signed the foregoing document:

Alan Pressley
Name(s) of principal(s)

Date: 06/20/11



[Handwritten Signature]
Official Signature of Notary

Paulina Jorge, Notary Public
Notary's printed or typed name

My commission expires: June 17, 2015

PART III

By executing this affidavit, the Bidder agrees to provide any additional information or documentation requested by the State (during the procurement process seeking clarification of the request for the Price-Matching Preference or after contract award to resolve any bid protest) to confirm the above certifications and statements within five (5) business days of request (including tax filings in North Carolina, banking statements, financial and accounting statements reflecting Bidder's payment of the subject taxes, and any other documentation that may establish Bidder's principal place of business in North Carolina, including but not limited to information regarding the amount of income and unemployment taxes paid to other states and number of employees in North Carolina and number of employees in other states). Pursuant to G.S. §§ 132-1.1, 105-259(b) and Paragraph 17 of the Instructions to Bidders, the State is prohibited from making public disclosures of the bidder's tax information and documents (except if one of the 39 exceptions applies in G.S. § 105-259(b)) and the State shall preserve the confidentiality of the information and/or documents received in response to a request for clarification (or, as discussed below, to resolve a bid protest challenging resident bidder's qualification for the price-matching preference). In order to further preserve the confidentiality of bidder's tax information and documentation provided the State, the bidder shall comply with Paragraph 17 of the Instructions to Bidders and mark "CONFIDENTIAL" at the top and bottom of each page of the information and documentation. Bidder further understands and agrees that if Bidder fails to provide the State with the additional information and documentation within five (5) business days of the request; or the State determines that certifications or information in this Affidavit are false at any time after the contract is awarded to Bidder, the State may:

- (1) Cancel the Bidder's contract and/or purchase order that was awarded based on the price-matching preference and Bidder shall be liable for all its cost it incurs as a result of the cancellation and all increased costs of the State by awarding the contract to the next lowest bidder;
- (2) Bidder will not be entitled to any price-matching preference in any future State bidding opportunities;
- (3) Action may be taken against the contractor under the False Claims Act, G.S. § 1-605 through 1-617, inclusive, for submitting a false Certification for the price-matching preference under Executive Order #50 (including but not limited to treble damages and civil penalties); and/or
- (4) Debar Bidder from doing business with the State of North Carolina for a period determined by the State Purchasing Officer and/or Board of Award.

The undersigned hereby certifies that he or she has read this certification and is an officer, member, partner, owner or such managing employee of the Bidder (the "Authorized Representative") that is authorized to execute this affidavit and to bind the Bidder to the certifications, statements and agreements herein.

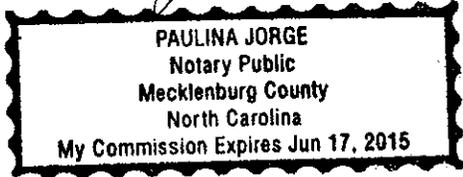
Name of Authorized Representative: ALAN PRESSLEY
 Signature: Alan Pressley
 Title: VICE PRESIDENT
 Date: 6/28/2011

State of North Carolina, County of Mecklenburg

Subscribed and sworn to before me this 29th day of June 2011

Notary Public: [Signature]

My commission expires June 17, 2015



ATTENTION:

This is an e-procurement solicitation. See paragraph #19 of the attached General Contract Terms and Conditions.

The Terms and Conditions made part of this solicitation contain language necessary for implementation of North Carolina's Statewide e-procurement initiative.

It is the offeror's responsibility to read these terms and conditions carefully and consider them in preparing the offer. By signature offeror acknowledges acceptance of all terms and conditions, including those related to e-procurement.

General information on the e-procurement service can be found at: <http://eprocurement.nc.gov/>

CLARIFICATIONS AND QUESTIONS: Bidder is to notify purchaser in writing by email to debbie.carroll@ncmail.net, at least four (4) State business days before bid opening if bidder believes: 1) there may be an error in specifications, 2) if bidder is uncertain about the intent of a specific requirement/specification, terms and conditions including instructions to bidders or 3) if bidder has general questions. Questions submitted less than 4 days before the bid opening date may not be addressed. The State will prepare written responses, if deemed necessary, to all written questions submitted and addenda to this IFB will be posted to the Interactive Purchasing System (IPS- <http://www.doa.state.nc.us/pandc/> , click IPS bids, search by bid number), containing all questions and responses. Bidders supplying questions will not be identified in addenda, only the corresponding answers will be posted. Oral answers by any agent or representative of the State are not binding on the State. It is the bidders responsibility to review all addenda to this IFB and, if need be, sign and return addenda with the bidder's response.

SCOPE: It is the intent of this Invitation For Bids to establish an Agency Specific Terms Contract for the purpose of providing DECALS for a period of one year after date of award. Any product furnished as a result of this IFB must be only superior quality. While no minimum or maximum purchases are implied or guaranteed during this contract period and all extensions, it is estimated that the Patrol will use per year up to 300 complete decals sets. The State will be responsible only for items requested and received. If determined to be in the best interest of the State, such contract may be extended for an additional two years in one year increments under the same pricing, terms and conditions, and specifications.

AWARD OF CONTRACT:

1. Prices offered (Award will be based on total for 300 sets).
2. Quality of products offered.
3. Conformity with specifications stated herein.
4. Satisfactory demonstration and suitability of intended use.
5. General reputation and performance capabilities of the bidder.
6. Conformity with terms and conditions of this Invitation For Bids.
7. Delivery schedule offered.
8. References
9. Warranty for five (5) years to include durability and removability.

BID EVALUATION: It is anticipated that evaluation will take longer than normal. It is therefore strongly suggested that, on the face sheet of this IFB, you indicate an increased number of days that your offer is valid. Failure to do this may subject your proposal to rejection in the event evaluation takes more than 45 days from opening date.

QUANTITY: The quantities indicated herein are estimates only and are submitted merely as a guide of the anticipated usage during the twelve - (12) month period. It shall be understood and agreed that the State (agency) may purchase more or less than the estimated quantities during the contract period. The State shall not be obligated to purchase in excess of its normal requirements.

OVERAGE: Full count delivery with no shortage. Any overage shall have been included in prices quoted herein. Using agency will pay only for quantity actually ordered.

QUALITY: All workmanship and materials necessary for this job must be of high quality to be acceptable and the State will reject the entire order if any work fails, in the opinion of the State, to measure up to the quality required for this job.

OWNERSHIP: All copy, art, negatives, photos, dies etc., that are required for this job remain or become the property of the State and shall be returned to the using agency upon job completion and customer request and in excellent, reusable condition. Any charge for this shall have been included in prices quoted herein. Printer will be held liable for any/all damages to materials.

PACKAGING: Each complete set of decals must be individually bagged and uniformly packed in substantial cartons clearly labeled as to content and quantity. Packed to prevent damage during shipping and storage. No full carton to weigh in excess of 30 pounds.

DEVIATIONS: Any deviations from specifications and requirements herein must be clearly pointed out by bidder. Otherwise it will be considered that product offered is in strict compliance with these specifications and requirements, and successful bidder will be held responsible therefor. Deviations must be explained in detail below or on an attached sheet. However, no implication is made by the State that deviations will be acceptable. Bidder is advised that the response (or lack thereof) on this question does not take precedence over specific responses or non-responses provided elsewhere in this bid.

REFERENCES: List below at least three (3) references where your company has supplied items similar to that proposed. The State reserves the right to require upon its request a list of users of similar product. The State may contact these users to determine quality level of the offered product. Such information may be considered in the evaluation of the bid.

Company Name	Telephone Number	Contact Name
CITY OF CHARLOTTE	704-579-3515	Rick Smith
Southeastern Freight	803-794-0047	Chip Sheely
U.S. Xpress	423-510-3460	Matt Callaway
STATE OF North Carolina	919-733-3533	Michael Hudson
STATE OF North Carolina	919-733-7959	Donald M Clayton

The following are specifications for 300 complete decal sets for the Highway Patrol's fleet of **2011 Silver Dodge Charger** (four door, two wheel drive, Police Pursuit vehicles). These decals will be utilized on the sides, front and rear of vehicles purchased by the North Carolina Highway Patrol. These distinct markings will assure that the vehicles are of a uniform color of black and silver in accordance with North Carolina General Statute GS 20-190.

THE FOLLOWING MATERIALS MUST BE USED FOR THE DECALS:

1. Y Yes/No 3M 180C-12 Black Controltac Plus Vinyl with Comply Performance Adhesive, (minimum five (5) years durability and removability).
2. Y Yes/No 3M 680CR-10 White Scotchlite Plus Removable Reflective Vinyl (minimum five (5) years durability and removability).
3. Y Yes/No 3M 9800 UV Screen Printing Inks, blue, gold, and black (minimum five (5) years durability and removability).
4. Y Yes/No 3M 9800CL UV Screen Printing Overprint Clear Ink (minimum five (5) years durability and removability).
5. Y Yes/No 3M SPCM-44X Application Tape (general premasking use).
6. Y Yes/No It shall be the responsibility of the successful bidder, at the request of the purchaser, to show proof that the specified materials are being used during the entire term of the contract. Samples may be sent to 3M, occasionally, for analysis to determine compliance with specifications.

ONE COMPLETE SET CONSISTS OF THE FOLLOWING DECALS:

1. **LEFT SIDE PANEL** – 12" wide upper stripe and a 1-5/8" wide lower stripe x 148" overall, converted into four separate panels, premasked and on common backing, using 3M 180C-12 Black Controltac Plus with Comply Performance Adhesive Vinyl, computer cut to shape with a 3/4" space between the upper stripe and lower stripe. The word "Hemi" is computer cut and reverse weeded from the narrow stripe on the lower part of the front fender at the wheel well area. There should be an allowance of extra decal material for wrapping the door edges and fenders. The door seal shall be 10.25" in diameter, screen printed with 3M 9800 UV Series Ink, match blue ink, match gold ink, black ink and overprint gloss clear with 3M 9800CL Gloss Clear Ink on 3M 680CR-10 White Scotchlite Plus Removable Reflective Vinyl. The lettering shall be die cut 3.50" x 41.3" using 3M 680CR-10 White Scotchlite Plus Removable Reflective Vinyl and premasked with 3M SPCM-44X application tape for three step installation to the substrate.

- 2. **RIGHT SIDE PANEL** – 12" wide upper stripe and a 1-5/8" wide lower stripe x 148" overall, converted into four separate panels, premasked and on common backing, using 3M 180C-12 Black Controltac Plus with Comply Performance Adhesive Vinyl, computer cut to shape with a 1/4" space between the upper stripe and lower stripe. There should be an allowance of extra decal material for wrapping the door edges and fenders. The door seal shall be 10.25" in diameter, screen printed with 3M 9800 UV Series Ink, match blue ink, match gold ink, black ink and overprint gloss clear with 3M 9800CL Gloss Clear Ink on 3M 680CR-10 White Scotchlite Plus Removable Reflective Vinyl. The lettering shall be die cut 3.50" x 41.3" using 3M 680CR-10 White Scotchlite Plus Removable Reflective Vinyl and premasked with 3M SCPM-44X application tape for three step installation to the substrate.
- 3. **STATE TROOPER, FRONT** – 3" x 25" 3M 680CR-10 White Scotchlite Plus Removable Reflective Vinyl with Comply Performance Adhesive, screen printed with 3M 9700 Series black ink and overprint clear, die cut, weeded and premasked with 3M SCPM-44X application tape for one step installation to the substrate.
- 4. **STATE TROOPER, REAR** – 3" x 25" 3M 680CR-10 White Scotchlite Plus Removable Reflective Vinyl with Comply Performance Adhesive, screen printed with 3M 9700 Series black ink and overprint clear, die cut, weeded and premasked with 3M SCPM-44X application tape for one step installation to the substrate.

THE DECAL SETS MUST COMPLY WITH THE FOLLOWING:

- 1. A sufficient number of application squeegees shall be supplied for use by the Highway Patrol at the nine (9) locations that will be installing the decals.
Vendor Response: Y YES _____ NO
- 2. The bidder, at the request of the purchasing agency, shall take a complete set of decals to the North Carolina Highway Patrol Logistics Unit at 1300 Blue Ridge Road, Raleigh, North Carolina, and apply the sample on a vehicle of the using agencies' choice prior to award of the contract. The Highway Patrol will determine the quality, ease of application and compliance with specifications as outlined above.
Vendor Response: Y YES _____ NO
- 3. All decals shall be individually labeled with the correct location for correct installation per the approved design.
Vendor Response: Y YES _____ NO
- 4. The successful bidder will provide a price list to the Highway Patrol Logistics Unit of each individual replacement decal panel, seal and state trooper lettering to be utilized in the event that replacement decals are needed.
Vendor Response: Y YES _____ NO

PROPOSAL:

			DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.	300	SETS	Complete Decal Set for 2011 Dodge Charger (four door, two wheel drive Patrol Vehicle). <u>Set includes: Left Side Panel, Right Side Panel, State Trooper – Front And State Trooper – Rear, as specified herein.</u>	\$ <u>98.18</u>	\$ <u>29,454.00</u>

GRAND TOTAL FOR 300 COMPLETE SETS OF DECALS: \$ 29,454.00

DELIVERY

1. The order for the 300 complete sets shall be delivered complete within four (4) week of receipt of the order by the successful bidder.

Vendor Response: Y YES _____ NO

2. All decal sets shall be delivered or shipped to the North Carolina State Highway Patrol, Logistics Unit, Auto Parts Warehouse located at 1300 Blue Ridge Road, Raleigh, NC 27607.

Vendor Response: Y YES _____ NO

3. All decals shall be shipped flat, sealed in plastic, in complete sets, unless otherwise specified by the purchaser.

Vendor Response: Y YES _____ NO

4. All products supplied shall be warranted by the successful bidder for a period of five (5) years to include durability and removability per the manufacturers approved installation. The manufacturer of the materials as specified above will warrant the 3M matched component system.

Vendor Response: Y YES _____ NO

ANSWER ALL DEVIATIONS:

REPLACEMENT PANELS

PRICES ARE ALSO REQUESTED FOR THE BELOW LISTED INDIVIDUAL REPLACEMENT DECAL COMPONENTS. THE FOLLOWING IS A DESCRIPTION OF INDIVIDUAL REPLACEMENT PANELS:

LEFT SIDE PANELS

	<u>PRICE PER PANEL</u>	<u>TOTAL PRICE FOR 100 PANELS</u>
Panel 1 - Left front quarter panel	\$ <u>7.00</u>	\$ <u>700.00</u>
Panel 2 - Left front door panel	\$ <u>23.50</u>	\$ <u>2,350.00</u>
Panel 3 - Left rear door panel	\$ <u>9.50</u>	\$ <u>950.00</u>
Panel 4 - Left rear quarter panel	\$ <u>9.25</u>	\$ <u>925.00</u>

RIGHT SIDE PANELS

Panel 1 - Right front quarter panel	\$ <u>7.00</u>	\$ <u>700.00</u>
Panel 2 - Right front door panel	\$ <u>23.50</u>	\$ <u>2,350.00</u>
Panel 3 - Right rear door panel	\$ <u>9.50</u>	\$ <u>950.00</u>
Panel 4 - Right rear quarter panel	\$ <u>9.25</u>	\$ <u>925.00</u>

STATE TROOPER FRONT

	\$ <u>4.50</u>	\$ <u>450.00</u>
--	----------------	------------------

STATE TROOPER REAR

	\$ <u>4.50</u>	\$ <u>450.00</u>
--	----------------	------------------

TOTAL PRICE FOR ALL INDIVIDUAL REPLACEMENT PANELS \$ 10,750.00