Contract Award Certification
Date: August 16, 2017

Bid/File Number: 201700389
Commodity: 287-78
Teaching Equipment, Electricity/Electronics Courses

To:
Jason Scales
Lincoln Electric
22801 St. Clair Ave.
Euclid, OH 44117

From:
Bahaa Jizil
919-807-4520
bahaa.jizil@doa.nc.gov
Division of Purchase and Contract

Agency Requisition Number: RQ20312422
I am pleased to inform you that, following the evaluation process, the Division of Purchase and Contract has accepted your offer in relation to the above commodity. You will be contacted with further details and instructions by the using agency.

Item(s)
Category A-Training Courses Materials
Category B-Training Equipment
Category C-Instructor Training Materials
(Per Pricing Schedule)

Award Amount:
$150,000.00
(One Year Est.)

Using Agency:
DEPARTMENT - Community Colleges Systems
Terry Satterwhite
Raleigh, NC 27699

Delivery 1-6 Weeks ARO

Contract Term:
June 1, 2017 through May 31, 2020 with two (2) additional one-year terms (Optional)

Please Note:
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 directly 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.
Contract Award Certification  
Date: August 16, 2017

Bid/File Number: 201700389  
Commodity: 287-78  
Teaching Equipment, Electricity/Electronics Courses

To:  
Laura Holbert  
LEARNING LABS INC.  
PO Box 1419  
Calhoun, GA 30703

From:  
Bahaa Jizzi  
919-807-4520  
bahaa.jizzi@doa.nc.gov  
Division of Purchase and Contract

Agency Requisition Number: RQ20312422

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Item(s)  
Category B-Training Equipment:  
INTELTEK, TEC, MARKFORGED, MILLER, NIDA, TIERTIME, ROLAND, TECHSKILLS  
(Per Pricing Schedule)

Award Amount:  
$785,000.00  
(One Year Est.)

Using Agency:  
DEPARTMENT - Community Colleges Systems  
Terry Satterwhite  
Raleigh, NC 27699

Delivery 15-90 Days ARO

Contract Term:  
June 1, 2017 through May 31, 2020 with two (2) additional one-year terms (Optional)

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Contract Award Certification  
Date: August 16, 2017

Bid/File Number: 201700389

Commodity: 287-78  
Teaching Equipment, Electricity/Electronics Courses

To:  
Kimberly Perkins  
Amatrol, Inc.  
2400 Centennial Blvd  
Jeffersonville, IN 47130

From:  
Bahaa Jizi  
919-807-4520  
bahaa.jizi@doa.nc.gov  
Division of Purchase and Contract

Agency Requisition Number: RQ20312422

I am pleased to inform you that, following the evaluation process, the Division of Purchase and Contract has accepted your offer in relation to the above commodity. You will be contacted with further details and instructions by the using agency.

<table>
<thead>
<tr>
<th>Item(s)</th>
<th>Award Amount:</th>
<th>Using Agency:</th>
</tr>
</thead>
</table>
| Category A: Training Courses Materials  
Category B: Training Equipment  
Category C: Instructor Training Materials (10% Discount-All Categories) | $110,000.00 (One Year Est.) | DEPARTMENT - Community Colleges Systems  
Terry Satterwhite  
Raleigh, NC 27699 |

Delivery 120 Days ARO

Contract Term:  
June 1, 2017 through May 31, 2020 with two (2) additional one-year terms (Optional)

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Contract Award Certification
Date: August 16, 2017

Bid/File Number: 201700389
Commodity: 287-78
Teaching Equipment, Electricity/Electronics Courses

To:
Robert Alge
Technical Training Aids, Inc.
504 Beaten Path Road
Mooresville, NC 28117

From:
Bahaa Jizi
919-807-4520
bahaa.jizi@doa.nc.gov
Division of Purchase and Contract

Agency Requisition Number: RQ20312422
I am pleased to inform you that, following the evaluation process, the Division of Purchase and Contract has accepted your offer in relation to the above commodity. You will be contacted with further details and instructions by the using agency.

Item(s)
Category B-Training Equipment: FANUC,
2-22% Discount
Category B-Training Equipment:
STRATASYS
8% Discount

Award
Amount:
$470,000.00
(One Year Est.)

Using Agency:
DEPARTMENT - Community Colleges Systems
Terry Satterwhite
Raleigh, NC 27699

Delivery 90 Days ARO-FANUC
Delivery 15 days ARO- STRATASYS

Contract Term:
June 1, 2017 through May 31, 2020 with two (2) additional one-year terms (Optional)
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[Signature]

Machelle Sanders
Secretary

Marqueta Welton
Deputy Secretary of Service Operations
Contract Award Certification
Date: August 16, 2017

Bid/File Number: 201700389

Commodity: 287-78
Teaching Equipment, Electricity/Electronics Courses

To:
Roberto Gutierrez
DE LORENZO USA
16444 SW 61 WAY
Miami, FL 33193

From:
Bahaa Jizi
919-807-4520
bahaa.jizi@doa.nc.gov
Division of Purchase and Contract

Agency Requisition Number: RQ20312422

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Item(s)
Category A-Training Courses Materials
Category B-Training Equipment
Category C-Instructor Training Materials
(20% Discount-All Categories)

Award Amount: $50,000.00 (One Year Est.)
Using Agency: DEPARTMENT - Community Colleges Systems
Terry Satterwhite
Raleigh, NC 27699

Delivery 120 Days ARO

Contract Term:
June 1, 2017 through May 31, 2020 with two (2) additional one-year terms (Optional)
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[Signature]
Contract Award Certification

Date: August 16, 2017

Bid/File Number: 201700389

Commodity: 287-78
Teaching Equipment, Electricity/Electronics Courses

To:
Bill White
DEPCO
689 S. Hwy 69
Pittsburg, KA 66762

From:
Bahaa Jizli
919-807-4520
bahaa.jizli@doa.nc.gov
Division of Purchase and Contract

Agency Requisition Number: RQ20312422

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Item(s) | Award | Using Agency:
--- | --- | ---
Category A - Training Courses Material 7% Discount | $50,000.00 (One Year Est.) | DEPARTMENT - Community Colleges Systems
Category B - Training Equipment 5% Discount | Terry Satterwhite
Raleigh, NC 27699

Shipping Cost 5%

Contract Term:
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Date: August 16, 2017

Bid/File Number: 201700389  
Commodity: 287-78  
Teaching Equipment, Electricity/Electronics Courses

To:  
Cymbelina Rogers  
SOUTHERN EDUCATIONAL SYS INC  
PO Box 170339  
Spartanburg, SC. 29301

From:  
Bahaa Jizi  
919-807-4520  
bahaa.jizi@doa.nc.gov  
Division of Purchase and Contract

Agency Requisition Number: RQ20312422
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Item(s):  
Category B-Training Equipment: AFINIA 3D, DAC, EMCO, I CONNECT, IMMERSION, INNOTEK, KUKA, LJ CREATE, LUCAS-NUELLE, MARCRAFT, MCOR, MEGATECH, YASKAWA, MOTOR CON, PASSASSURED, REAL GAMES, SMC, TECQUIPMENT  
(Per Pricing Schedule)

Category C-Instructor Training Materials:  
FAMIC  
(Per Pricing Schedule)

Award Amount: $120,000.00 (One Year Est.)  
Using Agency: DEPARTMENT - Community Colleges Systems  
Terry Satterwhite  
Raleigh, NC 27699

Delivery 60-90 Days ARO  
Contract Term: June 1, 2017 through May 31, 2020 with two (2) additional one-year terms (Optional)
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