

# PALMIERI

**CONTRACT NAME:**

**STATE OF NORTH CAROLINA**

**DEPARTMENT OF ADMINISTRATION**

**CONTRACT NO.:**

**201800242**

**CONTRACT TERM/EFFECTIVE DATE:**

**07-29-2019 to 06-30-2022**

**CONTRACT COVERAGE:**

**420A - FURNITURE**

**CONTRACT ADMINSTRATOR/MANUFACTURER REP.:**

**Frank Palmieri**

**1230 Reid Street, Richmond Hill**

**Ontario, Canada L4B-1C4**

**Phone #: 800-413-4440**

**Fax #: 905-731-9828**

**E-mail: [fpalmieri@palmierifurniture.com](mailto:fpalmieri@palmierifurniture.com)**

**SERVICING DEALER:**

**Contact Contractor for Dealer information**





North Carolina  
Department of Administration  
Division of Purchase & Contract

Machelle Sanders  
Secretary

Odessa McGlown  
State Purchasing Officer

**Award Notification**  
**Bid No. 201800242**  
**Statewide Term Contract 420A**  
**Furniture**

July 26, 2019

This is your official notification of award of contract to your company for Statewide Term Contract 420A Furniture per the categories submitted in your IFB Response. **The effective date of this contract shall be from July 29, 2019 through June 30, 2022 with the option to renew for two (2) additional one-year periods.**

Note that all the requirements, and terms and conditions governing this contract are outlined in the bid document. An electronic copy of this contract is, or will be, posted on the Purchase and Contract website at <http://ncadmin.nc.gov/statewide-term-contracts>

Per North Carolina State Term Contract requirements, only vendors and distributors registered with the Statewide Vendor Registration site are eligible to receive purchase orders. Both vendors and distributors are required to register within two (2) business days of notification of contract award. The [click here](#) to view the registration guide provides instructions on how to register. Additionally, vendors with authorized distributors are responsible to verify that their distributors are registered; [click here](#) to view the registration verification guide which provides instructions on how to verify registration status.

You will be contacted in the near future with instructions on what information is needed to satisfy the E-Procurement and/or electronic catalog requirements of this contract. Under this contract, it is your privilege to circularize parties to this contract with supplementary information; however, any such information must concern only the items awarded to your company.

Sincerely,

Grant Braley  
Contract Administrator