

5676 E Seltice Way Post Falls, ID 83854 (855) 738-2722 Sales@Trafficalm.com

| Date: . | |
|-----------|--|
| Company: | |
| PO/Quote: | |

Material Certification Request Form

This form is for requesting certifications from Pelco & TraffiCalm. If you are in need of a state specific form, Please contact a TraffiCalm representative and have the following information ready or already filled out on the state form: Project name, Key number, Contract Number, Item number, Contract Item(s), and any other information pertaining to the project. This will help ensure a fast turnaround on these forms.

For all other Material requests, Please see the following options listed below. Click on the link "example" to see what the form will look like.

Note: Pelco Certifications are only available for "Drop Shipped" orders

Check Box to request

| | Type 1- | Statement of | Conformance |
|--|---------|--------------|-------------|
|--|---------|--------------|-------------|

- A type 1 cert is a basic document that provides a statement of conformance to general specifications, Pelco specifications, and/or customer specifications listed on the PO.
- Type 1 certs also state that the certified material was manufactured by production processes which are monitored and/or inspected for conformance to specific requirements.

Type 1 Example

- Type 2 Mill Test Report (Typical)
 - A type 2 cert provides a representative mill test report for each applicable raw material in an assembly.
 - A type 2 does not distinguish which specific batch, or shipment, that the raw material
 was pulled from, rather it provides a typical mill test report (MTR) for each certified raw
 material in the assembly.

Type 2 Example

Form: MCRF-001 Page 1-3



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Material Certification Request Form (Cont.)

- Type 3 Mill Test Report (Actual)
 - A type 3 cert includes a mill test report (MTR) for each batch, or shipment, of raw material that goes into making an assembly.
 - There may be multiple MTRs for each type of raw material used in the assembly.
 - Each certified component can be traced back to the lot or heat number of the raw material used to manufacture the component.
 - Includes a Pelco certificate of conformance for application of coatings (galvanizing, powder coat, etc.) per Buy America regulations.

Type 3 Example

- Type 3.1 Mill Test Report (Actual) w/ Galvanizer Certificate of Conformance
- Provided only for domestically galvanized steel or iron products.
- Same as Type 3 with the addition of a certificate of conformance for the application of galvanizing as supplied by the galvanizer.
- Additional charges apply.

Type 3.1 Example

- Type 4 Lab Test Report (Typical)
 - A type 4 cert provides a representative independent laboratory test report for each applicable raw material in an assembly.
 - A type 4 does not necessarily represent the specific batch, or shipment, that the raw material was pulled from, rather it provides a typical lab test report for each certified raw material in the assembly.
 - Special request only. **Advance notice required.** Additional charges apply.
- Type 5 Lab Test Report (Actual)
 - A type 5 cert provides an actual independent laboratory test report for each applicable raw material in an assembly.
 - Test samples originate from the specific batches, or shipments, of raw material used to make the assembly.
 - Special request only. Advance notice required. Additional charges apply.

Form: MCRF-001 Page 2-3



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Material Certification Request Form (Cont.)

- Buy America Statement of Conformance to the provisions of the Surface Transportation Assistance Act (STAA)
 - A Buy America cert provides a statement of material conformance to the Buy America provisions of the Surface Transportation Assistance Act (STAA), and Build America/Buy America Act (BABA) Infrastructure Investment and Jobs Act (IIJA) Pub. L. No. 117-58 §§ 70901-52 Nov.15,2021
 - Applicable if federal funds are being used in a construction project.

Buy America Example

- Buy American Statement of Conformance to the provisions of the American Recovery and Reinvestment Act (ARRA)
 - A Buy American cert provides a statement of material conformance to the Buy American provisions of the American Recovery and Reinvestment Act (ARRA) and Build America/Buy America Act (BABA) Infrastructure Investment and Jobs Act (IIJA) Pub. L. No. 117-58 §§ 70901-52 Nov.15,2021
 - Applicable in the construction, alteration, maintenance, or repair of a public building or work and authorized by a Federal Procurement Number..

Buy American Example

Comments:

| Certifications Selected: (These will auto-populate when selected above) | | | | | | | |
|---|--------|----------|----------------|--|--|--|--|
| Type 1 | Type 3 | Type 4 | ☐ Buy America | | | | |
| Type 2 | | Type 5 | ☐ Buy American | | | | |
| Prepared By: | Sig | gnature: | Date: | | | | |

SAVE FORM

Form: MCRF-001 Page 3-3