

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: October 1, 2011

GROUP: 35800 - Traffic Control Equipment
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
Purchasing Officer I
(518) 473 - 2428

CONTRACT PERIOD: December 1, 2006 to
November 30, 2011

James.Malone@ogs.ny.gov
OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S): Applied Strobe Technology
M-Systems, Inc.
Northeast Signal, Inc.

CONTRACT NO(S): PC63042, PC63046 and PC63048

SUBJECT: Scheduled Price Adjustments effective **October 1, 2011**

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms on page 23 of the Contract Award Notification, the following adjustments to the original contract prices are hereby instituted effective October 1, 2011 and are to remain in effect until further notice.

All of the contract items have been placed in specific product lots, which were used to target the proper price adjustment to the items in each lot. Any lot in which the assigned U.S. Department of Labor Price Index has changed in relation to the base index by **greater than two percent (2%)** will have a price adjustment applied.

The chart on page 2 of this Purchasing Memorandum shows the Index Values published on September 30, 2011.

(continued)

The following are the index values published on May 31, 2011:

Lot Nos.	Description	Designated Base Index	Current Published PPI	% Difference
VIII & XXIII	PCU # 3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6	118.8	1.101= +10.4%
XXII	PCU # 334418334418 - Manufacturing of Printed Circuit Assemblies for Communications	93.9	87.5	0.932 = -6.8%

Therefore, based on the terms of the contracts, the following price adjustments are in order at this time:

Lot Nos.	General Description of Lot	Price Adjustment	Rate of Adjustment
VIII	Strobing Signal Indicators	Increase	10.4%
XXII	Magnetic Detectors	Decrease	6.8%
XXIII	Pedestrian Countdown Signal Timers	Increase	10.4%

Summary of eligible adjustments is as follows:

1. All Contract Items Listed in Lots VIII & XXIII are to be **increased** in price by **10.4%** over the originally posted contract price.
2. All Contract Items Listed in Lot XXII are to be **reduced** in price by **6.8%** from the originally posted contract price.

All other terms and conditions of the contract award remain in effect and unchanged. Please contact the Purchasing Officer listed above or the OGS/PSG Customer Services Department with any questions or concerns.

Buyers should note that this contract will expire on November 30, 2011, and is not eligible for renewal. IFB 22341 is currently under evaluation for replacement contracts.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: June 1, 2011

GROUP: 35800 - Traffic Control Equipment
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
Purchasing Officer I
(518) 473 - 2428
james.malone@ogs.ny.gov

CONTRACT PERIOD: December 1, 2006 to
November 30, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S): Applied Strobe Technology
M-Systems, Inc.
Northeast Signal, Inc.

CONTRACT NO(S): PC63042, PC63046 and PC63048

SUBJECT: Scheduled Price Adjustments effective **June 1, 2011**

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms on page 23 of the Contract Award Notification, the following adjustments to the original contract prices are hereby instituted effective June 1, 2011 and are to remain in effect until further notice.

All of the contract items have been placed in specific product lots, which were used to target the proper price adjustment to the items in each lot. Any lot in which the assigned U.S. Department of Labor Price Index has changed in relation to the base index by **greater than two percent (2%)** will have a price adjustment applied.

The chart on page 2 of this Purchasing Memorandum shows the Index Values published on May 31, 2011.

(continued)

The following are the index values published on May 31, 2011:

Lot Nos.	Description	Designated Base Index	Current Published PPI	% Difference
VIII & XXIII	PCU # 3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6	118.5	1.101= +10.1%
XXII	PCU # 334418334418 - Manufacturing of Printed Circuit Assemblies for Communications	93.9	87.6	0.933 = -6.7%

Therefore, based on the terms of the contracts, the following price adjustments are in order at this time:

Lot Nos.	General Description of Lot	Price Adjustment	Rate of Adjustment
VIII	Strobing Signal Indicators	Increase	10.1%
XXII	Magnetic Detectors	Decrease	6.7%
XXIII	Pedestrian Countdown Signal Timers	Increase	10.1%

Summary of eligible adjustments is as follows:

1. All Contract Items Listed in Lots VIII & XXIII are to be **increased** in price by **10.1%** over the originally posted contract price.
2. All Contract Items Listed in Lot XXII are to be **reduced** in price by **6.7%** from the originally posted contract price.

All other terms and conditions of the contract award remain in effect and unchanged. Please contact the Purchasing Officer listed above or the OGS/PSG Customer Services Department with any questions or concerns.

All other terms and conditions of the contract award remain in effect and unchanged.

* * * * *

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: April 1, 2011

GROUP: 35800 - Traffic Control Equipment
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
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(518) 473 - 2428

CONTRACT PERIOD: December 1, 2006 to
November 30, 2011

James.Malone@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
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customer.services@ogs.state.ny.us

CONTRACTOR: Northeast Signal, Inc.

CONTRACT NO.: PC63048

SUBJECT: Cancellation for Convenience

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Contract users should note that per the terms and conditions of the contract as found in the sub-clause **Cancellation For Convenience By The State** on Page 20 of the IFB, The State of New York advises that it has exercised its right to cancel the portion of contract PC63048 between the State and Northeast Signal Company as it pertains to the items listed under LOT XXI, at the close of business on April 1, 2011. The items contained in this lot have been deemed technologically obsolete by the California Department of Transportation (CALTRANS), who authors and maintains the detailed specification rights to these products. The products have also been removed from the qualified products lists maintained by both CALTRANS and the NYS Department of Transportation's Traffic Signal Laboratory. Replacement items will be covered in an upcoming procurement.

Original notification of the intent to cancel was made on February 1, 2011, in purchasing memorandum 20291p24.

The cancellation of the contract only applies to the items covered by LOT XXI and NOT to the item contained under Lot XXIII.

A Revised Contract Award Notification has been published on the contract web reflecting this change.

All other terms and conditions of the contract award remain in effect and unchanged. Please contact the Purchasing Officer listed above or the OGS/PSG Customer Services Department with any questions or concerns.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: February 1, 2011

GROUP: 35800 - Traffic Control Equipment
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
Purchasing Officer I
(518) 473 - 2428

CONTRACT PERIOD: December 1, 2006 to
November 30, 2011

James.Malone@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
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CONTRACTOR(S): Applied Strobe Technology
M-Systems, Inc.
Northeast Signal, Inc.

CONTRACT NO(S): PC63042, PC63046 and PC63048

SUBJECT: Scheduled Price Adjustments effective **February 1, 2011**
Notification of the State's Intent to Exercise Cancellation for Convenience

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms on page 23 of the Contract Award Notification, the following adjustments to the original contract prices are hereby instituted effective February 1, 2011 and are to remain in effect until further notice.

All of the contract items have been placed in specific product lots, which were used to target the proper price adjustment to the items in each lot. Any lot in which the assigned U.S. Department of Labor Price Index has changed in relation to the base index by **greater than two percent (2%)** will have a price adjustment applied.

The chart on page 2 of this Purchasing Memorandum shows the Index Values published on January 31, 2011.

Contract users should note that per the terms and conditions of the contract as found in the sub-clause **Cancellation For Convenience By The State** as found on Page 20 of the IFB, The State of New York advises that it will exercise its right to cancel the portion of contract PC63048 between the State and Northeast Signal Company, as it pertains to the items listed under LOT XXI, at the close of business on April 1, 2011. The items contained in this lot have been deemed technologically obsolete by the California Department of Transportation (CALTRANS), who authors and maintains the detailed specification rights to these products. The products have also been removed from the qualified products lists maintained by both CALTRANS and the NYS Department of Transportation's Traffic Signal Laboratory. Replacement items will be covered in an upcoming procurement.

The cancellation of the contract only applies to the items covered by LOT XXI and NOT to the item contained under Lot XXIII.

(continued)

The following are the index values published on January 31, 2011:

Lot Nos.	Description	Designated Base Index	Current Published PPI	% Difference
VIII, XXI & XXIII	PCU # 3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6	116.8	1.086 = +8.6%
XXII	PCU # 334418334418 - Manufacturing of Printed Circuit Assemblies for Communications	93.9	87.4	0.931 = -6.9%

Therefore, based on the terms of the contracts, the following price adjustments are in order at this time:

Lot Nos.	General Description of Lot	Price Adjustment	Rate of Adjustment
VIII	Strobing Signal Indicators	Increase	8.6%
XXII	Magnetic Detectors	Decrease	6.9%
XXIII	Pedestrian Countdown Signal Timers	Increase	8.6%

Summary of eligible adjustments is as follows:

1. All Contract Items Listed in Lots VIII, XXI & XXIII are to be **increased** in price by **8.6%** over the originally posted contract price.
2. All Contract Items Listed in Lot XXII are to be **reduced** in price by **6.9%** from the originally posted contract price. =

Contract users should note that as per the details of Purchasing Memorandum 20291p11, dated December 11, 2008 and updated by Purchasing Memorandum 20291p19 dated December 1, 2009, and Purchasing Memorandum 20291p23 dated November 1, 2010, the items originally contained in Lots I through VII and IX through XX are not available as contract items at this time. New contract opportunities for these and other items will be addressed in the near future.

All other terms and conditions of the contract award remain in effect and unchanged. Please contact the Purchasing Officer listed above or the OGS/PSG Customer Services Department with any questions or concerns.

All other terms and conditions of the contract award remain in effect and unchanged.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: November 30, 2010

GROUP: 35800 - Traffic Control Equipment
 (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
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CONTRACT PERIOD: December 1, 2006 to
 November 30, 2011

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OTHER AUTHORIZED USERS
 Customer Services
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CONTRACTORS: Applied Strobe Technology
 Flagpoles, Inc.
 M-Systems, Inc.
 Northeast Signal, Inc.
 Union Metal Corporation

CONTRACT #s: PC63042, PC63044, PC63046, PC63048 & PC63053

SUBJECT: CONTRACT EXTENSIONS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms of the Contract Award Notification, the State has opted to use their right of unilateral extension to add an additional one (1) month to the original term of contracts with Flagpoles Inc, Union Meta Corporation and Northeast Signal Inc. for their Lot V holding.

Please refer to the chart below to determine the new expiration dates for the contract lots.

Lot #	Item #s	Contract #	Contractor	Length of Time Added to Term	New Expiration Date
V	ALL	PC63048	Northeast Signal, Inc.	1 Month	December 31, 2010
XI, XIII, XIV	ALL	PC63044	Flagpoles, Inc.	1 Month	December 31, 2010
XII	ALL	PC63053	Union Metal Corporation	1 Month	December 31, 2010
Users should note that the following Lots were renewed in 2008 and 2009 to the maximum term length and are under contract until November 30, 2011.					
VIII	ALL	PC63042	Applied Strobe Technology		
XXI, XXIII	ALL	PC63048	Northeast Signal, Inc.		
XXII	ALL	PC63046	M-Systems Inc.		
Please note that items originally found under Lots I, II, VII, IX, XIV and XX, along with items 85 through 87 from Lot XIX are currently open market items.					

All other terms and conditions of the contract award remain in effect and unchanged.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: October 6, 2010

GROUP: 35800 - Traffic Control Equipment
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
Purchasing Officer I
(518) 473 - 2428

CONTRACT PERIOD: December 1, 2006 to
November 30, 2011

James.Malone@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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CONTRACTOR(S): Applied Strobe Technology
Flagpoles, Inc.
M-Systems, Inc.
Northeast Signal, Inc.
Union Metal Corporation

CONTRACT NO(S): PC63042, PC63044, PC63046, PC63048 and PC63053

SUBJECT: Scheduled Price Adjustments effective **October 1, 2010**

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms on page 23 of the Contract Award Notification, the following adjustments to the original contract prices are hereby instituted effective October 1, 2010 and are to remain in effect until further notice.

All of the contract items have been placed in specific product lots, which were used to target the proper price adjustment to the items in each lot. Any lot in which the assigned U.S. Department of Labor Price Index has changed in relation to the base index by **greater than two percent (2%)** will have a price adjustment applied.

The chart on page 2 of this Purchasing Memorandum shows the Index Values published on October 1, 2010.

All other terms and conditions of the contract award remain in effect and unchanged.

(continued)

GROUP 35800 - Traffic Control Equipment (Statewide)
Price Adjustment Notification – Effective October 1, 2010

The following are the index values published on October 1, 2010:

Lot Nos.	Description	Designated Base Index	Current Published PPI	% Difference
VIII, XXI & XXIII	PCU # 3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6	116.8	1.086 = +8.6%
V	PCU # 3325103325107 - Hardware Manufacture - Transportation Equipment other than Motor Vehicle	256.5	2.825	1.101 = +10.1%
XI 76- XIV	PCU # 332312332312P - Manufacturing of Fabricated Structural Metal Primary Products	179.3	181.8	1.014 = 1.4%
XXII	PCU # 334418334418 - Manufacturing of Printed Circuit Assemblies for Communications	93.9	88.5	0.942 = -5.8%

Therefore, based on the terms of the contracts, the following price adjustments are in order at this time:

Lot Nos.	General Description of Lot	Price Adjustment	Rate of Adjustment
V	Span Mount Hardware	Increase	10.1%
VIII	Strobing Signal Indicators	Increase	8.6%
XI	High Beacon Traffic Signal Poles	No Change	0.0%
XII	Span Wire Traffic Signal Poles	No Change	0.0%
XIII	Top Bracket Mount Poles, w/ Steel Anchor & Bolts	No Change	0.0%
XIV	Top Bracket Mount Poles, w/ Aluminum Anchor Base & Bolts	No Change	0.0%
XXI	Model 2070 Controller Equip.	Increase	8.6%
XXII	Magnetic Detectors	Decrease	5.8%
XXIII	Pedestrian Countdown Signal Timers	Increase	8.6%

Summary of eligible adjustments is as follows:

1. All Contract Items Listed in Lot V are to be **increased** in price by **10.1%** over the originally posted contract price.
2. All Contract Items Listed in Lots VIII, XXI & XXIII are to be **increased** in price by **8.6%** over the originally posted contract price.
3. All Contract Items Listed in Lots XI, XII, XIII, and XIV are to be sold at the originally posted contract price.
4. All Contract Items Listed in Lot XXII are to be **reduced** in price by **5.8%** from the originally posted contract price.

Contract users should note that as per the details of Purchasing Memorandum 20291p11, dated December 11, 2008 and updated by Purchasing Memorandum 20291p19 dated December 1, 2009, the items contained in Lots I, II, IV, VI, VII, X, IX, XVII, XVIII, XIX, and XX, as well as Items 85, 86, and 87 from Lot XIX are not available as contract items at this time. New contract opportunities for these and other items will be addressed in the near future.

All other terms and conditions of the contract award remain in effect and unchanged. Please contact the Purchasing Officer listed above or the OGS/PSG Customer Services Department with any questions or concerns.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: June 1, 2010

GROUP: 35800 - Traffic Control Equipment
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
Purchasing Officer I
(518) 473 - 2428

CONTRACT PERIOD: December 1, 2006 to
November 30, 2011

James.Malone@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S): Applied Strobe Technology, ASKCA, Inc., Flagpoles, Inc., M-Systems, Inc.,
Northeast Signal, Inc., Safetran Traffic Systems, Inc., Traffic Sensor Corporation,
Traffic Systems Inc., Union Metal Corporation

CONTRACT #s: PC63042 through PC63053

SUBJECT: Scheduled Price Adjustments for June 1, 2010

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms of page 23 of the Contract Award Notification, the following adjustments to the original contract prices are hereby instituted and are to remain in effect until further notice.

All of the contract items have been placed in specific product lots, which were used to target the proper price adjustment to the items in each lot. Any lot in which the assigned U. S. Department of Labor Price Index has changed in relation to the base index by **greater than two percent (2%)** will have a price adjustment applied.

The chart on page 2 of this Purchasing Memorandum shows the Index Values published on June 1, 2010.

All other terms and conditions of the contract award remain in effect and unchanged.

-continued-

The following are the index values published on June 1, 2010:

Lot #s	Description	Designated Base Index	Current Published PPI	% Difference
VIII, XXI & XXIII	PCU # 3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6	116.8	1.086 = +8.6%
V	PCU # 3325103325107 - Hardware Manufacture - Transportation Equipment other than Motor Vehicle	256.5	279.3	1.089 = +8.9%
XI through XIV	PCU # 332312332312P - Manufacturing of Fabricated Structural Metal Primary Products	179.3	184.7	1.030 = 3.0%
XXII	PCU # 334418334418 - Manufacturing of Printed Circuit Assemblies for Communications	93.9	89.9	0.957= -4.3%

Therefore, based on the terms of the contracts, the following price adjustments are in order at this time:

LOT #	General Description of Lot	Price Adjustment	Rate of Adjustment
V	Span Mount Hardware	Increase	8.9%
VIII	Strobing Signal Indicators	Increase	8.6%
XI	High Beacon Traffic Signal Poles	Increase	3.0%
XII	Span Wire Traffic Signal Poles		
XIII	Top Bracket Mount Poles, w/ Steel Anchor & Bolts		
XIV	Top Bracket Mount Poles, w/ Aluminum Anchor Base & Bolts		
XXI	Model 2070 Controller Equip.	Increase	8.6%
XXII	Magnetic Detectors	Decrease	4.3%
XXIII	Pedestrian Countdown Signal Timers	Increase	8.6%

Summary of eligible adjustments is as follows:

1. All Contract Items Listed in Lot V are to be **increased** in price by **8.9%** over the originally posted contract price.
2. All Contract Items Listed in Lots VIII, XXI & XXIII are to be **increased** in price by **8.6%** over the originally posted contract price.
3. All Contract Items Listed in Lots XI, XII, XIII, and XIV are to be **increased** in price by **3.0%** over the originally posted contract price.
4. All Contract Items Listed in Lot XXII are to be **reduced** in price by **4.3%** from the originally posted contract price.

Contract Users should note that as per the details of Purchasing Memoranda 20291p11, dated December 11, 2008, and updated by Purchasing Memoranda 20291p19 dated December 1, 2009, the items contained in Lots I, II, IV, VI, VII, X, IX, XVII, XVIII, XiX, XX, and Items 85, 86, & 87 from Lot XIX, are not available as contract items at this time. New contract opportunities for these and other items will be addressed in the near future.

All other terms and conditions of the contract award remain in effect and unchanged. Please contact the Purchasing Officer listed above, or the OGS/PSG Customer Services Department with any questions or concerns.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: February 1, 2010

GROUP: 35800 - Traffic Control Equipment
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
Purchasing Officer I
(518) 473 - 2428

CONTRACT PERIOD: December 1, 2006 to
November 30, 2011

James.Malone@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S): Applied Strobe Technology, ASKCA, Inc., Flagpoles, Inc., M-Systems, Inc.,
Northeast Signal, Inc., Safetran Traffic Systems, Inc., Traffic Sensor Corporation,
Traffic Systems Inc., Union Metal Corporation

CONTRACT #s: PC63042 through PC63053

SUBJECT: Scheduled Price Adjustments for February 1, 2010

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms of page 23 of the Contract Award Notification, the following adjustments to the original contract prices are hereby instituted and are to remain in effect until further notice.

All of the contract items have been placed in specific product lots, which were used to target the proper price adjustment to the items in each lot. Any lot in which the assigned U. S. Department of Labor Price Index has changed in relation to the base index by **greater than two percent (2%)** will have a price adjustment applied.

The chart on page 2 of this Purchasing Memorandum shows the Index Values published on September 30, 2009.

All other terms and conditions of the contract award remain in effect and unchanged.

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The following are the index values published on January 29, 2010:

Lot #s	Description	Designated Base Index	Current Published PPI	% Difference
VIII, XVII through XXI & XXIII	PCU # 3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6	114.0	1.059 = +5.9%
V	PCU # 3325103325107 - Hardware Manufacture - Transportation Equipment other than Motor Vehicle	256.5	279.9	1.091 = +9.1%
XI through XIV	PCU # 332312332312P - Manufacturing of Fabricated Structural Metal Primary Products	179.3	179.2	0.999 = 0%
XXII	PCU # 334418334418 - Manufacturing of Printed Circuit Assemblies for Communications	93.9	91.0	0.969 = -3.1%

Therefore, based on the terms of the contracts, the following price adjustments are in order at this time:

LOT #	General Description of Lot	Price Adjustment	Rate of Adjustment
V	Span Mount Hardware	Increase	9.1%
VIII	Strobing Signal Indicators	Increase	5.9%
XI	High Beacon Traffic Signal Poles	Prices per award	0%
XII	Span Wire Traffic Signal Poles		
XIII	Top Bracket Mount Poles, w/ Steel Anchor & Bolts		
XIV	Top Bracket Mount Poles, w/ Aluminum Anchor Base & Bolts		
XVII	Cabinets and Accessories	Increase	5.9%
XXI	Model 2070 Controller Equip.		
XXII	Magnetic Detectors	Decrease	3.1%
XXIII	Pedestrian Countdown Signal Timers	Increase	5.9%

Summary of eligible adjustments is as follows:

1. All Contract Items Listed in Lot V are to be **increased** in price by **9.1%** over the originally posted contract price.
2. All Contract Items Listed in Lots VIII, XXI & XXIII are to be **increased** in price by **5.9%** over the originally posted contract price.
3. All Contract Items Listed in Lots XVII are to be **increased** in price by **5.9%** over the reduced base price announced in Purchasing Memorandum 20291p17, dated October 1, 2009.
4. All Contract Items Listed in Lots XI, XII, XIII, and XIV are to be **sold at** the originally posted contract price.
5. All Contract Items Listed in Lot XXII are to be **reduced** in price by **3.1%** from the originally posted contract price.

Contract Users should note that as per the details of Purchasing Memoranda 20291p11, dated December 11, 2008, and 20291p19 dated December 1, 2009, the items contained in Lots I, II, IV, VI, VII, X, IX, XVIII, XIX, XX, and Items 85, 86, & 87 from Lot XIX, are not available as contract items at this time. Users should also note that effective February 28, 2010, the contract for Lot XVII will expire. New contract opportunities for these and other items will be addressed in the near future.

All other terms and conditions of the contract award remain in effect and unchanged. Please contact the Purchasing Officer listed above, or the OGS/PSG Customer Services Department with any questions or concerns.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: December 1, 2009

GROUP: 35800 - Traffic Control Equipment
 (Statewide)

CONTRACT PERIOD: December 1, 2006 to
 November 30, 2011

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
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CONTRACTOR(S): Applied Strobe Technology, ASKCA, Inc., Flagpoles, Inc., M-Systems, Inc., Northeast Signal, Inc., Safetran Traffic Systems, Inc., Traffic Parts, Inc., Traffic Sensor Corporation, Traffic Systems Inc., Union Metal Corporation

CONTRACT #s: PC63042 through PC63053

SUBJECT: CONTRACT RENEWALS and EXTENSIONS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms of the Contract Award Notification, contract term renewals and extensions have been negotiated with a number of the above contractors for their parts of the contracts. In cases where renewals were not in the State's best interests, the State has opted to use their right of unilateral extension to add an additional one (1) month to the original term.

Please refer to the chart below to determine the new expiration dates for the contract lots.

Lot #	Item #s	Contract #	Contractor	Length of Time Added to Term	New Expiration Date
V	ALL	PC63048	Northeast Signal, Inc.	1 Year	November 30, 2010
VI, XVIII	ALL	PC63052	Traffic Systems Inc.	1 Month	December 31, 2009
XIX	79,80,82				
VIII	ALL	PC63042	Applied Strobe Technology	2 Years	November 30, 2011
XI, XIII, XIV	ALL	PC63044	Flagpoles, Inc.	1 Year	November 30, 2010
XII	ALL	PC63053	Union Metal Corporation	1 Year	November 30, 2010
XVII	ALL	PC63049	Safetran Traffic Systems, Inc.	3 Months	February 28, 2010
XIX	77,78	PC63051	Traffic Sensor Corp	1 Month	December 31, 2009
XIX	83	PC63043	ASKCA, Inc.	1 Month	December 31, 2009
Users should note that the following Lots were renewed in 2008 to the maximum term length and are under contract until November 30, 2011.					
XXI, XXIII	ALL	PC63048	Northeast Signal, Inc.		
XXII	ALL	PC63046	M-Systems Inc.		
Please note that items originally found under Lots I, II, VII, IX, XIV and XX, along with items 85 through 87 from Lot XIX are currently open market items.					

All other terms and conditions of the contract award remain in effect and unchanged.

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New York State Office Of General Services
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Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: October 1, 2009

GROUP: 35800 - Traffic Control Equipment
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
Purchasing Officer I
(518) 473 - 2428

CONTRACT PERIOD: December 1, 2006 to
November 30, 2011

James.Malone@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S): Applied Strobe Technology, ASKCA, Inc., Flagpoles, Inc., M-Systems, Inc.,
Northeast Signal, Inc., Safetran Traffic Systems, Inc., Traffic Sensor Corporation,
Traffic Systems Inc., Union Metal Corporation

CONTRACT #s: PC63042 through PC63053

SUBJECT: Scheduled Price Adjustments for **October 1, 2009**

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms of page 23 of the Contract Award Notification, the following adjustments to the original contract prices are hereby instituted and are to remain in effect until further notice.

All of the contract items have been placed in specific product lots, which were used to target the proper price adjustment to the items in each lot. Any lot in which the assigned U. S. Department of Labor Price Index has changed in relation to the base index by **greater than two percent (2%)** will have a price adjustment applied.

The chart on page 2 of this Purchasing Memorandum shows the Index Values published on September 30, 2009.

All other terms and conditions of the contract award remain in effect and unchanged.

-continued-

The following are the index values published on September 30, 2009:

Lot #s	Description	Designated Base Index	Current Published PPI	% Difference
VIII, XVII through XXI & XXIII	PCU # 3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6	115.8	1.076 = +7.6%
V	PCU # 3325103325107 - Hardware Manufacture - Transportation Equipment other than Motor Vehicle	256.5	279.7	1.090 = +9.0%
VI	PCU # 33331433314P - Optical Instrument and Lens Manufacturing	110.3	110.6	1.003 = +0.03%
XI through XIV	PCU # 332312332312P - Manufacturing of Fabricated Structural Metal Primary Products	179.3	184.8	1.031 = +3.1%
XXII	PCU # 334418334418 - Manufacturing of Printed Circuit Assemblies for Communications	93.9	91.4	0.973 = -2.7%

Therefore, based on the terms of the contracts, the following price adjustments are in order at this time:

LOT #	General Description of Lot	Price Adjustment	Rate of Adjustment
V	Span Mount Hardware	Increase	9.0%
VI	Vehicle Signal Lenses	None	-
VIII	Strobing Signal Indicators	Increase	7.6%
XI	High Beacon Traffic Signal Poles	Increase	3.1%
XII	Span Wire Traffic Signal Poles		
XIII	Top Bracket Mount Poles, w/ Steel Anchor & Bolts		
XIV	Top Bracket Mount Poles, w/ Aluminum Anchor Base & Bolts		
XVII	Cabinets and Accessories	Increase	7.6
XVIII	Additional Cabinets and Access.		
XIX	Controller Parts		
XXI	Model 2070 Controller Equip.		
XXII	Magnetic Detectors	Decrease	2.7%
XXIII	Pedestrian Countdown Signal Timers	Increase	7.6%

Summary of eligible adjustments is as follows:

1. All Contract Items Listed in Lot V are to be **increased** in price by **9.0%** over the originally posted contract price.
2. All Contract Items Listed in Lot VI are to be **held at** the originally posted contract price.
3. All Contract Items Listed in Lots VIII, XVII through XXI & XXIII are to be **increased** in price by **7.6%** over the originally posted contract price.
4. All Contract Items Listed in Lots XI, XII, XIII, and XIV are to be **increased** in price by **3.1%** over the originally posted contract price.
5. All Contract Items Listed in Lot XXII are to be **reduced** in price by **2.7%** from the originally posted contract price.

Contract Users should note that as per the details of Purchasing Memorandum 20291p11, dated December 11, 2008, the items contained in Lots I, II, IV, VII, IX, X, XX, and Items 85, 86, & 87 from Lot XIX, are not available as contract items at this time. New contract opportunities for these and other items will be addressed in the near future.

* * * * *

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 Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: October 1, 2009

GROUP: 35800 - Traffic Control Equipment
 (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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 Purchasing Officer I
 (518) 473 - 2428
James.Malone@ogs.state.ny.us

CONTRACT PERIOD: December 1, 2006 to
 November 30, 2009

OTHER AUTHORIZED USERS
 Customer Services
 (518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Safetran Traffic Systems, Inc.
CONTRACT #: PC63049

SUBJECT: Product Change

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

In accordance with the Product Discontinuation and Substitution Clause as found on page 28 of the Contract Award Notification, Item #69 and Item #70 are being changed as follows:

Item #69 - Model 330 Cabinet will now be updated and upgraded to the Model 330R Cabinet.

Item #70 - Model 330S Stretch Cabinet will now be updated and upgraded to the Model 330R-S Stretch Cabinet.

These changes are necessary due to a lack of supply of the Model 215 Current Monitor to support the manufacture of existing in house orders. This monitor was the major electronic control component of the original items. As signal technology has progressed, the use of this part has been diminished to the point of it becoming a custom made component. The upgrades presented in the 330R series makes the continued production of the Model 215 Current Monitor and the 330 series cabinet economically unsound. The original 330 series cabinets were compatible only with Incandescent Bulb Signals and NY DOT Customized LED Signal Modules. The original 330 series cabinet would require additional accessory item purchases as well as additional installation expenses to make the 330 series cabinets compatible with the most up to date signal equipment. The new "R" series cabinets incorporate all the required components to operate at state of the art levels while still being backward compatible to work with all existing systems.

This change also includes a reduction in **base contract price** for all items as follows:

Item #69 - Model 330R Cabinet			Item #79 - Model 330R-S Stretch Cabinet		
Order Quantity	1-5	\$3284.47 (\$3321.00)	Order Quantity	1-5	\$3643.48 (\$3684.00)
	6-24	\$3086.67 (\$3121.00)		6-10	\$3445.68 (\$3484.00)
	25+	\$2987.77 (\$3021.00)		11+	\$3346.78 (\$3346.78)
Previous Base Pricing is listed with in the parenthesis.					
To obtain current pricing, apply the provisions of the contract Price Adjustment Clause and current adjustment factor to the above base prices.					

This change is effective immediately and will be in effect for the remainder of the contract term. All other terms and conditions of the contract award remain in effect and unchanged.

* * * * *

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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: July 2, 2009

GROUP: 35800 - Traffic Control Equipment
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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(518) 473 - 2428
James.Malone@ogs.state.ny.us

CONTRACT PERIOD: December 1, 2006 to
November 30, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Traffic Sensor Corporation

CONTRACT #: PC63051

SUBJECT: Change of Address and Phone Information

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above noted contractor, Traffic Sensor Corporation, has announced their relocation to Pomona, CA. The contractor's new address is as follows: Traffic Sensor Corporation
3205 Pomona Boulevard
Pomona, CA 91768

The contractor's standard telephone and fax numbers have also changed, and they have added a toll free fax line into service. The new Telephone listing is: (909) 468-4625. The new Fax Line is: (909) 468-4626 with (888) 329-6234 as the Toll Free Fax. The previous Toll Free Telephone number remains unchanged at (800) 929-8721.

All other terms and conditions of the contract award remain in effect and unchanged.

* * * * *

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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: June 10, 2009

GROUP: 35800 - Traffic Control Equipment
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
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(518) 473 - 2428

CONTRACT PERIOD: December 1, 2006 to
November 30, 2011

James.Malone@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Northeast Signal, Inc.,
CONTRACT #: PC63048

SUBJECT: Manufacturer Update and Price Reduction

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Contract users should note that as the result of a corporate sale of their traffic control equipment division's assets and operations by Quixote Corporation to The Signal Group Inc., contract products offered by Northeast Signal, Inc. and listed as manufactured by Quixote Traffic Company, are now manufactured and supplied under the name Peek Traffic Co.

The contractor, Northeast Signal, Inc. has also announced that effective immediately, a permanent reduction in the base price of contract **Item #93**, Model 2070L Controller, in quantity purchases of **fifty units or more (50+)** from \$1497.13 to **\$1439.00**. All future price adjustments and transactions will reflect this change as being the effective base price.

The purchase price for one (1) to forty nine (49) units remains at \$1497.13.

All other terms and conditions of the contract award remain in effect and unchanged.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: June 1, 2009

GROUP: 35800 - Traffic Control Equipment
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
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(518) 473 - 2428

CONTRACT PERIOD: December 1, 2006 to
November 30, 2011

James.Malone@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S): Applied Strobe Technology, ASKCA, Inc., Flagpoles, Inc., M-Systems, Inc.,
Northeast Signal, Inc., Safetran Traffic Systems, Inc., Traffic Sensor Corporation,
Traffic Systems Inc., Union Metal Corporation

CONTRACT #s: PC63042 through PC63053

SUBJECT: Scheduled Price Adjustments for June 1, 2009

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms of page 23 of the Contract Award Notification, the following adjustments to the original contract prices are hereby instituted and are to remain in effect until further notice.

All of the contract items have been placed in specific product lots, which were used to target the proper price adjustment to the items in each lot. Any lot in which the assigned U. S. Department of Labor Price Index has changed in relation to the base index by **greater than two percent (2%)** will have a price adjustment applied.

The chart on page 2 of this Purchasing Memorandum shows the Index Values published on May 29, 2009.

All other terms and conditions of the contract award remain in effect and unchanged.

-continued-

The following are the index values published on May 29, 2009:

Lot #s	Description	Designated Base Index	Current Published PPI	% Difference
VIII, XVII through XXI & XXIII	PCU # 3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6	116.1	1.079 = +7.9%
V	PCU # 3325103325107 - Hardware Manufacture - Transportation Equipment other than Motor Vehicle	256.5	279.7	1.090 = +9.0%
VI	PCU # 33331433314P - Optical Instrument and Lens Manufacturing	110.3	113.6	1.030 = +3.0%
XI through XIV	PCU # 332312332312P - Manufacturing of Fabricated Structural Metal Primary Products	179.3	194.7	1.086 = +8.6%
XXII	PCU # 334418334418 - Manufacturing of Printed Circuit Assemblies for Communications	93.9	92.6	0.986 = -1.4%

Therefore, based on the terms of the contracts, the following price adjustments are in order at this time:

LOT #	General Description of Lot	Price Adjustment	Rate of Adjustment
V	Span Mount Hardware	Increase	9.0%
VI	Vehicle Signal Lenses	Increase	3.0%
VIII	Strobing Signal Indicators	Increase	7.9%
XI	High Beacon Traffic Signal Poles	Increase	8.6%
XII	Span Wire Traffic Signal Poles		
XIII	Top Bracket Mount Poles, w/ Steel Anchor & Bolts		
XIV	Top Bracket Mount Poles, w/ Aluminum Anchor Base & Bolts		
XVII	Cabinets and Accessories	Increase	7.9
XVIII	Additional Cabinets and Access.		
XIX	Controller Parts		
XXI	Model 2070 Controller Equip.		
XXII	Magnetic Detectors	None	0.0%
XXIII	Pedestrian Countdown Signal Timers	Increase	7.9%

Summary of eligible adjustments is as follows:

1. All Contract Items Listed in Lot V are to be **increased** in price by **9.0%** over the originally posted contract price.
2. All Contract Items Listed in Lot VI are to be **increased** in price by **3.0%** over the originally posted contract price.
3. All Contract Items Listed in Lots VIII, , XVII through XXI & XXIII are to be **increased** in price by **7.9%** over the originally posted contract price.
4. All Contract Items Listed in Lots XI, XII, XIII, and XIV are to be **increased** in price by **8.6%** over the originally posted contract price.
5. All Contract Items Listed in Lot XXII are to be priced at the originally posted contract price.

Contract Users should note that as per the details of Purchasing Memorandum 20291p11, dated December 11, 2008, the items contained in Lots I, II, IV, VII, IX, X, XX, and Items 85, 86, & 87 from Lot XIX, are not available as contract items at this time. New contract opportunities for these and other items will be addressed in the near future.

* * * * *

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: February 10, 2009

GROUP: 35800 - Traffic Control Equipment
(Statewide)

CONTRACT PERIOD: December 1, 2006 to
November 30, 2008

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
Purchasing Officer I
(518) 473 - 2428

James.Malone@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Safetran Traffic Systems, Inc.
CONTRACT #: PC63049

SUBJECT: CONTRACT RENEWAL

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms of the Contract Award Notification, a contract term renewal has been approved for Safetrans Traffic Systems for PC63049, per the chart below.

Lot #	Item #s	Contract #	Contractor	Length of Time Added to Term	New Expiration Date
XVII	ALL	PC63049	Safetran Traffic Systems Inc	1 Year	November 30, 2009
XIX	81, 84				

All other terms and conditions of the contract award remain in effect and unchanged.

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New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: February 2, 2009

GROUP: 35800 - Traffic Control Equipment
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
Purchasing Officer I
(518) 473 - 2428

CONTRACT PERIOD: December 1, 2006 to
November 30, 2011

James.Malone@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S): Applied Strobe Technology, ASKCA, Inc., Flagpoles, Inc., M-Systems, Inc.,
Northeast Signal, Inc., Safetran Traffic Systems, Inc. (Pending), Traffic Sensor Corporation,
Traffic Systems Inc., Union Metal Corporation

CONTRACT #s: PC63042 through PC63053

SUBJECT: Scheduled Price Adjustments for February 1, 2009

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms of page 23 of the Contract Award Notification, the following adjustments to the original contract prices are hereby instituted and are to remain in effect until further notice.

All of the contract items have been placed in specific product lots, which were used to target the proper price adjustment to the items in each lot. Any lot in which the assigned U. S. Department of Labor Price Index has changed in relation to the base index by **greater than two percent (2%)** will have a price adjustment applied.

The chart on page 2 of this Purchasing Memorandum shows the Index Values published on January 30, 2009.

All other terms and conditions of the contract award remain in effect and unchanged.

-continued-

GROUP 35800 - Traffic Control Equipment (Statewide)
Price Adjustment Notification - February 1, 2009

The following are the index values published on January 30, 2009:

Lot #s	Description	Designated Base Index	Current Published PPI	% Difference
VIII, XVII through XXI & XXIII	PCU # 3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6	112.7	1.047 = +4.7%
V	PCU # 3325103325107 - Hardware Manufacture - Transportation Equipment other than Motor Vehicle	256.5	298.4	1.163 = +16.3%
VI	PCU # 33331433314P - Optical Instrument and Lens Manufacturing	110.3	113.4	1.028= +2.8%
XI through XIV	PCU # 332312332312P - Manufacturing of Fabricated Structural Metal Primary Products	179.3	211.5	1.180= +18.0%
XXII	PCU # 334418334418 - Manufacturing of Printed Circuit Assemblies for Communications	93.9	86.2	0.918 = -8.2%

Therefore, based on the terms of the contracts, the following price adjustments are in order at this time:

LOT #	General Description of Lot	Price Adjustment	Rate of Adjustment
V	Span Mount Hardware	Increase	16.3%
VI	Vehicle Signal Lenses	Increase	2.8%
VIII	Strobing Signal Indicators	Increase	4.7%
XI	High Beacon Traffic Signal Poles	Increase	18.0%
XII	Span Wire Traffic Signal Poles		
XIII	Top Bracket Mount Poles, w/ Steel Anchor & Bolts		
XIV	Top Bracket Mount Poles, w/ Aluminum Anchor Base & Bolts		
XVII	Cabinets and Accessories	Increase	4.7%
XVIII	Additional Cabinets and Access.		
XIX	Controller Parts		
XXI	Model 2070 Controller Equip.		
XXII	Magnetic Detectors	Decrease	8.2%
XXIII	Pedestrian Countdown Signal Timers	Increase	4.7%

Summary of eligible adjustments is as follows:

1. All Contract Items Listed in Lot V are to be **increased** in price by **16.3%** over the originally posted contract price.
2. All Contract Items Listed in Lot VI are to be **increased** in price by **2.8%** over the originally posted contract price.
3. All Contract Items Listed in Lots VIII, , XVII through XXI & XXIII are to be **increased** in price by **4.7%** over the originally posted contract price.
4. All Contract Items Listed in Lots XI, XII, XIII, and XIV are to be **increased** in price by **18.0%** over the originally posted contract price.
5. All Contract Items Listed in Lot XXII are to be **decreased** in price by **8.2%** from the originally posted contract price.

Contract Users should note that as per the details of Purchasing Memorandum 20291p11, dated December 11, 2008, the items contained in Lots I, II, IV, VII, IX, X, XX, and Items 85, 86, & 87 from Lot XIX, are not available as contract items at this time. New contract opportunities for these and other items will be addressed in the near future.

* * * * *

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: December 22, 2008

GROUP: 35800 - Traffic Control Equipment
 (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
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 (518) 473 - 2428

CONTRACT PERIOD: December 1, 2006 to
 November 30, 2008

James.Malone@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
 (518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S): Applied Strobe Technology, ASKCA, Inc., Flagpoles, Inc., G. D. I. Communications LLC, M-Systems, Inc., Marbelite Company, Inc., Northeast Signal, Inc., Safetran Traffic Systems, Inc., Traffic Parts, Inc., Traffic Sensor Corporation, Traffic Systems Inc., Union Metal Corporation

CONTRACT #s: PC63042 through PC63053

SUBJECT: CONTRACT RENEWALS and EXTENSIONS

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms of the Contract Award Notification, contract term renewals have been negotiated with a number of the above contractors for their parts of the contracts. In cases where renewals were not possible, the State has opted to use their right of unilateral extension to add an additional one (1) month to the original term.

Please refer to the chart below to determine the new expiration dates for the contract lots.

Lot #	Item #s	Contract #	Contractor	Length of Time Added to Term	New Expiration Date
I, II, IX, X	ALL	PC63050	Traffic Parts Inc.	1 Month	December 31, 2008
IV	ALL	PC63047	Marbelite, Co. Inc.	1 Month	December 31, 2008
V	ALL	PC63048	Northeast Signal, Inc.	1 Year	November 30, 2009
VI, XVIII	ALL	PC63052	Traffic Systems Inc.	1 Year	November 30, 2009
XIX	79,80,82			1 Month	December 31, 2008
VII, XX	ALL			1 Year	November 30, 2009
VIII	ALL	PC63042	Applied Strobe Technology	1 Year	November 30, 2009
XI, XIII, XIV	ALL	PC63044	Flagpoles, Inc.	1 Year	November 30, 2009
XII	ALL	PC63053	Union Metal Corporation	1 Year	November 30, 2009
XXI, XXIII	ALL	PC63048	Northeast Signal, Inc.	3 Years	November 30, 2011
XXII	ALL	PC63046	M-Systems Inc.	3 Years	November 30, 2011
XIX	77,78	PC63051	Traffic Sensor Corp	1 Year	November 30, 2009
XIX	83	PC63043	ASKCA, Inc.	1 Year	November 30, 2009
XIX	85,86,87	PC63045	GDI Communications LTD.	1 Month	December 31, 2008

Please note the renewal of contract PC63049 held by Safetrans Traffic Systems, Inc. for Lots XVII and XIX is **Pending**, use of this contract is suspended until further notice.

All other terms and conditions of the contract award remain in effect and unchanged.

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New York State Office Of General Services
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Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: November 28, 2008

GROUP: 35800 - Traffic Control Equipment
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

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CONTRACT PERIOD: December 1, 2006 to
November 30, 2008

OTHER AUTHORIZED USERS
Customer Services
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customer.services@ogs.state.ny.us

CONTRACTOR(S): Applied Strobe Technology, ASKCA, Inc., Flagpoles, Inc., G. D. I. Communications LLC, M-Systems, Inc., Marbelite Company, Inc., Northeast Signal, Inc., Safetran Traffic Systems, Inc., Traffic Parts, Inc., Traffic Sensor Corporation, Traffic Systems Inc., Union Metal Corporation

CONTRACT #s: PC63042 through PC63053

SUBJECT: EXTENSION OF CONTRACT

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms of the aforementioned contract the State of New York is exercising its option to unilaterally extend this contract by one (1) month until December 31, 2008.

Please note that this contract will end immediately, should a replacement contract be awarded before this termination date, and that the period of extension will fold into the contract renewal package that is currently under consideration at the Office of the State Comptroller. Users should note however, that as a part of the noted renewal package, the full contracts with GDI Communications LLC, Marbelite Co. Inc., and Traffic Parts Inc., along with the sections of the Traffic Systems Inc. contract for products covered under Lots VII and XX will end with no further extensions on December 31, 2008.

Please adjust your records accordingly to reflect the contract extension.
All other terms and conditions of this award remain unchanged.

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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: October 1, 2008

GROUP: 35800 - Traffic Control Equipment
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
Purchasing Officer I
(518) 473 - 2428

CONTRACT PERIOD: December 1, 2006 to
November 30, 2008

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OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
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CONTRACTOR(S): Applied Strobe Technology, ASKCA, Inc., Flagpoles, Inc., G. D. I. Communications LLC,
M-Systems, Inc., Marbelite Company, Inc., Northeast Signal, Inc.,
Safetran Traffic Systems, Inc., Traffic Parts, Inc., Traffic Sensor Corporation,
Traffic Systems Inc., Union Metal Corporation

CONTRACT #s: PC63042 through PC63053

SUBJECT: Scheduled Price Adjustments for **October 1, 2008**

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms of page 23 of the Contract Award Notification, the following adjustments to the original contract prices are hereby instituted and are to remain in effect until further notice.

All of the contract items have been placed in specific product lots, which were used to target the proper price adjustment to the items in each lot. Any lot in which the assigned U. S. Department of Labor Price Index has changed in relation to the base index by **greater than two percent (2%)** will have a price adjustment applied.

The chart on page 2 of this Purchasing Memorandum shows the Index Values published on September 30, 2008.

All other terms and conditions of the contract award remain in effect and unchanged.

-continued-

The following are the index values published on September 30, 2008:

Lot #s	Description	Designated Base Index	Current Published PPI	% Difference
I, II	PCU # 335110335110 - Electric Lamp, Bulb & Parts Manufacturing	108.5	110.6	1.019 = +1.9%
VII, VIII, IX, XVII through XXI & XXIII	PCU # 3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6	110.5	1.027 = +2.7%
IV	PCU # 3351223351224 for Non Residential Electric Lighting Fixture Manufacturing - Industrial-type Electric Lighting Fixtures, including parts & accessories	167.4	174.2	1.041 = +4.1%
V	PCU # 3325103325107 - Hardware Manufacture - Transportation Equipment other than Motor Vehicle	256.5	297.2	1.159 = +15.9%
VI	PCU # 33331433314P - Optical Instrument and Lens Manufacturing	110.3	113.2	1.026= +2.6%
X through XIV	PCU # 332312332312P - Manufacturing of Fabricated Structural Metal Primary Products	179.3	221.5	1.235 = +23.5%
XXII	PCU # 334418334418 - Manufacturing of Printed Circuit Assemblies for Communications	93.9	87.0	0.927 = -7.3%

Therefore, based on the terms of the contracts, the following price adjustments are in order at this time:

LOT #	General Description of Lot	Price Adjustment	Rate of Adjustment
I & II	Traffic Signal Lamps	No Adjustment	
IV	Vehicle Signal Heads	Increase	4.1%
V	Span Mount Hardware	Increase	15.9%
VI	Vehicle Signal Lenses	Increase	2.6%
VII	Programmable Signal Heads	Increase	2.7%
VIII	Strobing Signal Indicators		
IX	Pedestrian Signal Heads		
X	Pedestrian Signal Pole Mount Brackets & Stations	Increase	23.5%
XI	High Beacon Traffic Signal Poles		
XII	Span Wire Traffic Signal Poles		
XIII	Top Bracket Mount Poles, w/ Steel Anchor & Bolts		
XIV	Top Bracket Mount Poles, w/ Aluminum Anchor Base & Bolts	Increase	2.7%
XVII	Cabinets and Accessories		
XVIII	Additional Cabinets and Access.		
XIX	Controller Parts		
XX	Model 170 Controller Equip.		
XXI	Model 2070 Controller Equip.	Decrease	7.3%
XXII	Magnetic Detectors		
XXIII	Pedestrian Countdown Signal Timers	Increase	2.7%

Summary of eligible adjustments is as follows:

- All Contract Items Listed in Lots I, II remain at the originally posted contract price.
- All Contract Items Listed in Lot IV are to be **increased** in price by **4.1%** over the originally posted contract price.
- All Contract Items Listed in Lot V are to be **increased** in price by **15.9%** over the originally posted contract price.
- All Contract Items Listed in Lot VI are to be **increased** in price by **2.6%** over the originally posted contract price.
- All Contract Items Listed in Lots VII, VIII, IX, XVII through XXI & XXIII are to be **increased** in price by **2.7%** over the originally posted contract price.
- All Contract Items Listed in Lots X, XI, XII, XIII, and XIV are to be **increased** in price by **23.5%** over the originally posted contract price.
- All Contract Items Listed in Lot XXII are to be **decreased** in price by **7.3%** from the originally posted contract price.

* * * * *

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: August 21, 2008

GROUP: 35800 - Traffic Control Equipment
(Statewide)

CONTRACT PERIOD: December 1, 2006 to
November 30, 2008

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
Purchasing Officer I
(518) 473 - 2428
James.Malone@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Traffic Parts, Inc.

CONTRACT #: PC63050

SUBJECT: Product Discontinuation and Replacement

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised of the following change per the terms of the contract, for Lot II, Item 4a:
595 lumen, 70 watt, long life lamp for use in 200mm (8") signal lamp housings:

Traffic Parts, Inc. has been supplying American Light Bulb Manufacturing Company's Lamp #TP7111 for this line item. However effective immediately, it has been discontinued, no residual inventory remains and as such is no longer available.

Traffic Parts, Inc. has obtained a comparable bulb manufactured by Hytron Inc., designated as TP#7324 and is offering this to the State of New York as the replacement for the TP7111, per the contract terms at the same price and quantities as the originally supplied item. Traffic Signal Engineers at The New York State Department of Transportation have reviewed the specifications of the Hytron product and determined it to be a proper replacement.

All other terms and conditions of the contract award remain in effect and unchanged.

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New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: June 10, 2008

GROUP: 35800 - Traffic Control Equipment
(Statewide)

CONTRACT PERIOD: December 1, 2006 to
November 30, 2008

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
Purchasing Officer I
(518) 473 - 2428

James.Malone@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Northeast Signal, Inc.
CONTRACT #: PC63048

SUBJECT: Clarification of Item Descriptions

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

For clarification, the descriptions for items 99, 100 and 101 on page 35 of the Supplemental Contract Award Notification, are revised to better identify the items and reflect the item's function as follows.

- 99 Model 2070-4A Power Supply Module - complete as per specifications
- 100 Model 2070 Extender Boards - complete as per specifications
- 101 Model 2070 Loop Back Diagnostic Test - complete as per specifications

These descriptions are also reflected in the **REVISED** Contract Award Notification that may be found on the OGS Contract Website.

All other terms and conditions of the contract award remain in effect and unchanged.

* * * * *

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: June 2, 2008

GROUP: 35800 - Traffic Control Equipment
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Jim Malone
Purchasing Officer I
(518) 473 - 2428

CONTRACT PERIOD: December 1, 2006 to
November 30, 2008

James.Malone@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S): Applied Strobe Technology, ASKCA, Inc., Flagpoles, Inc., G. D. I. Communications LLC,
M-Systems, Inc., Marbelite Company, Inc., Northeast Signal, Inc.,
Safetran Traffic Systems, Inc., Traffic Parts, Inc., Traffic Sensor Corporation,
Traffic Systems Inc., Union Metal Corporation

CONTRACT #s: PC63042 through PC63053

SUBJECT: Scheduled Price Adjustments for June 1, 2008

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms of page 23 of the Contract Award Notification, the following adjustments to the original contract prices are hereby instituted and are to remain in effect until further notice.

All of the contract items have been placed in specific product lots, which were used to target the proper price adjustment to the items in each lot. Any lot in which the assigned U. S. Department of Labor Price Index has changed in relation to the base index by **greater than two percent (2%)** will have a price adjustment applied.

The chart on page 2 of this Purchasing Memorandum shows the Index Values published on May 29, 2008.

All other terms and conditions of the contract award remain in effect and unchanged.

-continued-

The following are the index values published on May 29, 2008:

Lot #s	Description	Designated Base Index	Current Published PPI	% Difference
I, II	PCU # 335110335110 - Electric Lamp, Bulb & Parts Manufacturing	108.5	108.7	1.002 = +0.2%
VII, VIII, IX, XVII through XXI & XXIII	PCU # 3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6	109.8	1.020 = +2.0%
IV	PCU # 3351223351224 for Non Residential Electric Lighting Fixture Manufacturing - Industrial-type Electric Lighting Fixtures, including parts & accessories	167.4	175.1	1.046 = +4.6%
V	PCU # 3325103325107 - Hardware Manufacture - Transportation Equipment other than Motor Vehicle	256.5	294.0	1.146 = +14.6%
VI	PCU # 33331433314P - Optical Instrument and Lens Manufacturing	110.3	112.6	1.021 = +2.1%
X through XIV	PCU # 332312332312P - Manufacturing of Fabricated Structural Metal Primary Products	179.3	204.9	1.143 = +14.3%
XXII	PCU # 334418334418 - Manufacturing of Printed Circuit Assemblies for Communications	93.9	87.3	0.930 = -7.0%

Therefore, based on the terms of the contracts, the following price adjustments are in order at this time:

LOT #	General Description of Lot	Price Adjustment	Rate of Adjustment
I & II	Traffic Signal Lamps	No Adjustment	
IV	Vehicle Signal Heads	Increase	4.6%
V	Span Mount Hardware	Increase	14.6%
VI	Vehicle Signal Lenses	Increase	2.1%
VII	Programmable Signal Heads	Increase	2.0%
VIII	Strobing Signal Indicators		
IX	Pedestrian Signal Heads		
X	Pedestrian Signal Pole Mount Brackets & Stations	Increase	14.3%
XI	High Beacon Traffic Signal Poles		
XII	Span Wire Traffic Signal Poles		
XIII	Top Bracket Mount Poles, w/ Steel Anchor & Bolts		
XIV	Top Bracket Mount Poles, w/ Aluminum Anchor Base & Bolts	Increase	2.0%
XVII	Cabinets and Accessories		
XVIII	Additional Cabinets and Access.		
XIX	Controller Parts		
XX	Model 170 Controller Equip.		
XXI	Model 2070 Controller Equip.	Decrease	7.0%
XXII	Magnetic Detectors		
XXIII	Pedestrian Countdown Signal Timers	Increase	2.0%

Summary of eligible adjustments is as follows:

1. All Contract Items Listed in Lots I, II remain at the originally posted contract price.
2. All Contract Items Listed in Lot IV are to be **increased** in price by **4.6%** over the originally posted contract price.
3. All Contract Items Listed in Lot V are to be **increased** in price by **14.6%** over the originally posted contract price.
4. All Contract Items Listed in Lot VI are to be **increased** in price by **2.1%** over the originally posted contract price.
5. All Contract Items Listed in Lots VII, VIII, IX, XVII through XXI & XXIII are to be **increased** in price by 2.0% over the originally posted contract price.
6. All Contract Items Listed in Lots X, XI, XII, XIII, and XIV are to be **increased** in price by 14.3% over the originally posted contract price.
7. All Contract Items Listed in Lot XXII are to be **decreased** in price by **7.0%** from the originally posted contract price.

* * * * *

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: February 1, 2008

GROUP: 35800 - Traffic Control Equipment
(Statewide)

CONTRACT PERIOD: December 1, 2006 to
November 30, 2008

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Jim Malone
Purchasing Officer I
(518) 473 - 2428

James.Malone@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S): Applied Strobe Technology, ASKCA, Inc., Flagpoles, Inc., G. D. I. Communications LLC,
M-Systems, Inc., Marbelite Company, Inc., Northeast Signal, Inc.,
Safetran Traffic Systems, Inc., Traffic Parts, Inc., Traffic Sensor Corporation,
Traffic Systems Inc., Union Metal Corporation

CONTRACT #s: PC63042 through PC63053

SUBJECT: Scheduled Price Adjustments for February 1, 2008

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms of page 23 of the Contract Award Notification, the following adjustments to the original contract prices are hereby instituted and are to remain in effect until further notice.

All of the contract items have been placed in specific product lots, which were used to target the proper price adjustment to the items in each lot. Any lot in which the assigned U. S. Department of Labor Price Index has changed in relation to the base index by **greater than two percent (2%)** will have a price adjustment applied.

The chart on page 2 of this Purchasing Memorandum shows the Index Values published on January 31, 2008.

All other terms and conditions of the contract award remain in effect and unchanged.

-continued-

The following are the index values published on January 31, 2008:

Lot #s	Description	Designated Base Index	Current Published PPI	% Difference
I, II	PCU # 335110335110 - Electric Lamp, Bulb & Parts Manufacturing	108.5	109.0	0.995 = -0.5%
VII, VIII, IX, XVII through XXI & XXIII	PCU # 3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6	109.5	1.017 = 1.7%
IV	PCU # 3351223351224 for Non Residential Electric Lighting Fixture Manufacturing - Industrial-type Electric Lighting Fixtures, including parts & accessories	167.4	174.2	1.041 = 4.1%
V	PCU # 3325103325107 - Hardware Manufacture - Transportation Equipment other than Motor Vehicle	256.5	263.8	1.028 = 2.8%
VI	PCU # 33331433314P - Optical Instrument and Lens Manufacturing	110.3	107.1	0.970 = -3.0%
X through XIV	PCU # 332312332312P - Manufacturing of Fabricated Structural Metal Primary Products	179.3	187.9	1.048 = 4.8%
XXII	PCU # 334418334418 - Manufacturing of Printed Circuit Assemblies for Communications	93.9	88.4	0.941 = -5.9%

Therefore, based on the terms of the contracts, the following price adjustments are in order at this time:

LOT #	General Description of Lot	Price Adjustment	Rate of Adjustment
I & II	Traffic Signal Lamps	No Adjustment	
IV	Vehicle Signal Heads	Increase	4.1%
V	Span Mount Hardware	Increase	2.8%
VI	Vehicle Signal Lenses	Decrease	3.0%
VII	Programmable Signal Heads	No Adjustment	
VIII	Strobing Signal Indicators		
IX	Pedestrian Signal Heads		
X	Pedestrian Signal Pole Mount Brackets & Stations	Increase	4.8%
XI	High Beacon Traffic Signal Poles		
XII	Span Wire Traffic Signal Poles		
XIII	Top Bracket Mount Poles, w/ Steel Anchor & Bolts		
XIV	Top Bracket Mount Poles, w/ Aluminum Anchor Base & Bolts	No Adjustment	
XVII	Cabinets and Accessories		
XVIII	Additional Cabinets and Access.		
XIX	Controller Parts		
XX	Model 170 Controller Equip.		
XXI	Model 2070 Controller Equip.	Decrease	5.9%
XXII	Magnetic Detectors		
XXIII	Pedestrian Countdown Signal Timers	No Adjustment	

Summary of eligible adjustments is as follows:

1. All Contract Items Listed in Lot IV are to be **increased** in price by **4.1%** over the originally posted contract price.
2. All Contract Items Listed in Lot V are to be **increased** in price by **2.8%** over the originally posted contract price.
3. All Contract Items Listed in Lot VI are to be **decreased** in price by **3.0%** over the originally posted contract price.
4. All Contract Items Listed in Lots X, XI, XII, XIII, and XIV are to be **increased** in price by **4.8%** over the originally posted contract price.
5. All Contract Items Listed in Lot XXII are to be **decreased** in price by **5.9%** over the originally posted contract price.
6. All Contract Items Listed in Lots I, II, VII, VIII, IX, XVII through XXI & XXIII remain at the originally posted contract price.

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New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20291](#)

DATE: October 1, 2007

GROUP: 35800 - Traffic Control Equipment
(Statewide)

CONTRACT PERIOD: December 1, 2006 to
November 30, 2008

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Jim Malone
Purchasing Officer I
(518) 473 - 2428

James.Malone@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S): Applied Strobe Technology, ASKCA, Inc., Flagpoles, Inc., G. D. I. Communications LLC,
M-Systems, Inc., Marbelite Company, Inc., Northeast Signal, Inc.,
Safetran Traffic Systems, Inc., Traffic Parts, Inc., Traffic Sensor Corporation,
Traffic Systems Inc., Union Metal Corporation

CONTRACT #s: PC63042 through PC63053

SUBJECT: Scheduled Price Adjustments for October 1, 2007

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms of page 23 of the Contract Award Notification, the following adjustments to the original contract prices are hereby instituted and are to remain in effect until further notice.

All of the contract items have been placed in specific product lots, which were used to target the proper price adjustment to the items in each lot. Any lot in which the assigned U. S. Department of Labor Price Index has changed in relation to the base index by **greater than two percent (2%)** will have a price adjustment applied.

The chart on page 2 of this Purchasing Memorandum shows the Index Values published on September 30, 2007:

The following are the index values published on March 14, 2007:

Lot #s	Description	Designated Base Index	Current Published PPI	% Difference
I, II	PCU # 335110335110 - Electric Lamp, Bulb & Parts Manufacturing	108.5	108.3	0.998 = -0.2%
VII, VIII, IX, XVII through XXI & XXIII	PCU # 3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6	108.8	1.011 = 1.1%
IV	PCU # 3351223351224 for Non Residential Electric Lighting Fixture Manufacturing - Industrial-type Electric Lighting Fixtures, including parts & accessories	167.4	168.5	1.006 = 0.6%
V	PCU # 3325103325107 - Hardware Manufacture - Transportation Equipment other than Motor Vehicle	256.5	268.0	1.045 = 4.5%
VI	PCU # 33331433314P - Optical Instrument and Lens Manufacturing	110.3	107.1	0.970 = -3.0%
X through XIV	PCU # 332312332312P - Manufacturing of Fabricated Structural Metal Primary Products	179.3	185.5	1.035 = 3.5%
XXII	PCU # 334418334418 - Manufacturing of Printed Circuit Assemblies for Communications	93.9	90.1	0.96 = -4.0%

Therefore, based on the terms of the contracts, the following price adjustments are in order at this time:

LOT #	General Description of Lot	Price Adjustment	Rate of Adjustment
I & II	Traffic Signal Lamps	None	-
IV	Vehicle Signal Heads	None	-
V	Span Mount Hardware	Increase	4.5%
VI	Vehicle Signal Lenses	Decrease	3.0%
VII	Programmable Signal Heads	None	-
VIII	Strobing Signal Indicators		-
IX	Pedestrian Signal Heads		-
X	Pedestrian Signal Pole Mount Brackets & Stations	Increase	3.5%
XI	High Beacon Traffic Signal Poles		
XII	Span Wire Traffic Signal Poles		
XIII	Top Bracket Mount Poles, w/ Steel Anchor & Bolts		
XIV	Top Bracket Mount Poles, w/ Aluminum Anchor Base and Bolts	None	-
XVII	Cabinets and Accessories		
XVIII	Additional Cabinets and Access.		
XIX	Controller Parts		
XX	Model 170 Controller Equip.		
XXI	Model 2070 Controller Equip.		
XXII	Magnetic Detectors	Decrease	4.0%
XXIII	Pedestrian Countdown Signal Timers		

Therefore:

1. All Contract Items Listed in Lot V are to be **increased** in price by 4.5% over the originally posted contract price.
2. All Contract Items Listed in Lot VI are to be **decreased** in price by 3.0% over the originally posted contract price.
3. All Contract Items Listed in Lots X, XI, XII, XIII, and XIV are to be **increased** in price by 3.5% over the originally posted contract price.
4. All Contract Items Listed in Lot XXII are to be **decreased** in price by 4.0% over the originally posted contract price.

All other terms and conditions of the contract award remain in effect and unchanged.

State of New York Executive Department
Office Of General Services
Procurement Services Group
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

CONTRACT AWARD NOTIFICATION

Title	:	Group 35800 TRAFFIC CONTROL EQUIPMENT (Statewide)
		Classification Code(s): 46
Award Number	:	<u>20291</u> Partially Replacing 18847, 19502-E, 19912 & 19668
Contract Period	:	December 1, 2006 to November 30, 2008
Bid Opening Date	:	September 13, 2006
Date of Issue	:	May 30, 2007
Specification Reference	:	As Incorporated In The Invitation for Bids
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : James E. Malone Title : Purchasing Officer 1 Phone : 518-473-2428 Fax : 518-474-8676 E-mail : james.malone@ogs.state.ny.us	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.state.ny.us

The Procurement Services Group values your input.
Complete and return "Contract Performance Report" at end of document.

Description

Traffic Control equipment includes the components required for the installation, operation, control and maintenance of electronic traffic signal systems which are necessary for safe travel on the streets and highways throughout the State of New York.

PR # 20291

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63042	Applied Strobe Technology 8345 Stanley Avenue Niagara Falls, Ontario, Canada L2E6x8 Offers 2% discount if paid within 15 Days	(905) 374-3077 (888) 544-0434 - Toll Free (905) 374-6114 - Fax Mike Slovak ast@vaxxine.com http://www.appliedstrobe.com	100237940RM
PC63043	ASKCA, Inc * 410 West 1st Avenue Parkesburg, Pennsylvania 19365 Accepts N.Y.S. Procurement Card for purchases up to \$10,000.00	(610) 857-2530 (888) 857-2530 - Toll Free (610) 857-3293 - Fax James Klinge james@askca.com www.askca.com.	232842728
PC63044 SB	Flagpoles, Inc.* 95 Gnarled Hollow Road East Setauket, New York 11733 Offers 0.5% discount if paid within 15 Days, Net 30 Accepts N.Y.S. Procurement Card for purchases up to \$10,000.00	(631)751-7788 (631) 751-7955 - Fax Steven A. Friello steve@flagpolesinc.com www.flagpolesinc.com	112208759
PC63045	G. D. I. Communications, LLC* P. O. Box 1330 -- 280 I-80 West, Exit 1 Verdi, Nevada 89439 Offers an additional 1% discount for N.Y.S. Procurement Card Transactions	(775)345-8000 (800)426-0523 - Toll Free (775)345-8010 - Fax Franklin Ribelin fribelin@sgdi.net www.sgdi.net	880501596
PC63046	M-Systems, Inc. 12 Valley View Road Newton, Connecticut 06470	(203)270-8926 (203)270-8926 - Fax Manfred Schmidt bmschmidt@charter.net	223086768
PC63047	Marbelite Company, Inc. P. O. Box 239 -- 1913 Atlantic Avenue Manasquan, New Jersey 08736	(732)292-2100 ext. 101 (732)292-2122 Joseph Lipari jlipari@marbsignal.com www.marbsignal.com	111856375
PC63048 SB	Northeast Signal, Inc.* 323 West Route 5 Elbridge, New York 13060 Accepts N.Y.S. Procurement Card for purchases up to \$10,000.00	(315)689-9849 (800)928-5428 (315)689-5369 - Fax Roger Spain Rspain5@aol.com www.nesignal.com	200081061

(continued)

PC63049	Safetran Traffic Systems, Inc. 1485 Garden of the Gods Road Colorado Springs, Colorado 80907	(719)599-5600 ext. 140 (719)599-3853 - Fax Nancy K. Eckert neckert@safetran-traffic.com www.safetran-traffic.com	840575114
PC63050	Traffic Parts, Inc.* P. O. Box 837 Spring, Texas 77383 Accepts N.Y.S. Procurement Card for purchases up to \$10,000.00	(281)292-0066 (800)345-6329 - Toll Free (281)292-0088 - Fax Phyllis Day pday@trafficpartsintexas.com www.trafficparts.com	760196834
PC63051	Traffic Sensor Corporation* 173 South "G" Street San Bernadino, California 92410 Accepts N.Y.S. Procurement Card for purchases up to \$10,000.00	(909)388-1300 (800)929-8721 - Toll Free (909)388-1115 - Fax Bruce Howard tsec@tscorp1.com www.tscorp1.com	953457063
PC63052 SB	Traffic Systems, Inc.* 224 North Fehr Way Bay Shore, New York 11706 Accepts N.Y.S. Procurement Card for purchases up to \$10,000.00	(631)242-4292 ext.23 (631)242-4296 - Fax Richard Marsanico, Sr. rich1@trafficsystemsinc.com www.trafficsystemsinc.com	113166846
PC63053	Union Metal Corporation 1432 Maple Avenue Canton, Ohio 44705	(330)458-5145 (330)456-0628 - Fax Louis Capuano Capuano@unionmetal.com www.unionmetal.com	510273423

*= Contractor will accept the New York State Procurement Card for purchases up to \$10,000.00
 Additionally, GDI Communications LLC offers an additional 1% discount for Procurement Card transactions.

Cash Discount, If Shown, Should be Given Special Attention.

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.

(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters **SB** listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters **MBE** and **WBE** indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

NOTE TO CONTRACTORS:

This Contract Award Notification is not an order. Do not take any action under this contract except on the basis of purchase order(s) from the agency or agencies.

(continued)

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services Group supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

PRICE:

General - Price includes all customs duties and charges and is net, F.O.B. Destination, any point in New York State, as designated by the ordering agency including tailgate delivery. In addition, upon mutual agreement, delivery locations may be expanded per the "Extension of Use" Clause.

Lower Pricing - The State reserves the right to negotiate lower pricing, or to advertise for bids, whichever is in the State's best interest as determined by the Commissioner, in the event of a significant decrease in market price of any product listed. In addition, if the contractor's normal pricing to the public or to the trade in general is less than the net/contract pricing with the application of a contract discount, etc., then the normal pricing to the public or to the trade in general shall also be granted to contract participants.

Any general price reductions passed on to other customers occasioned because of a competitive "softening" of the market are to be correspondingly offered at the same ratio to all affected States. Prices may be lowered at any time. Failure on the part of the contractor(s) to promptly accord such industry-wide price reductions on the contracts may constitute a breach and the contracts with that vendor may be canceled

Price Changes - Contract prices shall be subject to increase or decrease during the contract period in accordance with the terms of the "Price Adjustment Clause" as found beginning on page 23 of this document. Request for price changes at any other time will not be granted unless an "**Unworkable Price Structure**" situation develops (please see more on this below).

(continued)

PRICE (Cont'd):

Unworkable Price Structure - Should the price structure utilized by the parties become unworkable, detrimental or injurious to the State and/or Contractor or result in prices which are not truly reflective of current market conditions, and the price is deemed unreasonable or excessive by the Commissioner and no adjustment in price is mutually agreeable, the Commissioner reserves the sole right upon 10 days written notice mailed to the contractor to terminate any contract resulting from this bid opening. If the contractor is unable or unwilling to meet contractual requirements in whole or in part based on an unworkable price structure, it shall immediately notify the State of that fact in order that the State may take appropriate action. Such notification shall be in writing and shall be directed to the Office of General Services, Procurement Services Group. Such notification shall not relieve the contractor of its responsibilities under the contract.

The State reserves the right to implement changes in price based on unforeseen factors such as dramatic changes in availability, delivery, costs, etc., for product, supplies, etc., that substantively affect the contractor's business processes or that may impact contract pricing. These changes may be accomplished by adjusting the timing and/or frequency of the "Price Adjustment Clause" as found on page 23, or through other means. Such changes may be based on information from the U.S. Bureau of Labor Statistics, industry data, or other sources.

BEST PRICING OFFER:

Price decreases shall take effect automatically during the Contract Term and apply to orders submitted subsequent to the effective dates of applicable price decreases as follows:

1. Commercial Price List reductions: Where the NYS Net Prices are based on a discount from the Contractor's list prices and the Contractor lowers its pricing to its customers or to similarly situated government customers during the contract term; or
2. Special Offers/ Promotions- General: Where the contractor generally offers more advantageous special price promotions, or special discount pricing to customers during the contract term, and the maximum price or discount associated with such offer or promotion is better than the discount or price otherwise available under this contract, such better price or discount shall apply for similar quantity transaction for the life of the general offer or promotion.
3. Special Offers/ Promotions-Specific: Contractor may offer an Authorized User competitive pricing which is lower than the Net NYS Price set forth herein at any time during the contract period and such lower pricing shall not be applied as a global price reduction under the contract pursuant to the foregoing paragraph.

PRICE ADJUSTMENT CLAUSE:

This clause follows the listing of Lots and Items.

(continued)

LOT and ITEM DESCRIPTIONS

LOT I - ITEMS #1-3

"Standard" Traffic Signal Lamps as described below & per the Detailed Specifications

ITEM #	DESCRIPTION	Unit Price	Manufacturer's Standard Package Quantity:
1	595 Lumen, 70 Watt Standard Lamp; for 200 mm vehicle indicators.	\$0.950	120
2	1260 Lumen, 115 Watt Standard Lamp; for 300 mm Pedestrian Indicators.	\$1.050	120
3	1750 Lumen, 135 Watt Standard Lamp; for 300 mm vehicle indicators.	\$1.300	120

Manufacturer: Hyton, Inc
 Manufacturer's Plant Address: Meadville, PA
 Guaranteed Delivery: 15-60 Days ARO

Contractor, LOT I: TRAFFIC PARTS, Inc.

LOT II - ITEMS #4-6

"Long Life" Traffic Signal Lamps as described below & per the Detailed Specifications.

ITEM #	DESCRIPTION	Unit Price	Manufacturer's Standard Package Quantity:
4	595 Lumen, 70 Watt "Long Life" Lamp; for 200 mm vehicle indicators.	\$1.650	120
5	1260 Lumen, 115 Watt "Long Life" Lamp; for 300 mm Pedestrian Indicators	\$1.650	120
6	1750 Lumen, 135 Watt "Long Life" Lamp; for 300 mm vehicle indicators.	\$1.650	120

Manufacturer: American Light Bulb Mfg
 Manufacturer's Plant Address: Mullins, SC
 Guaranteed Delivery: 15-60 Days ARO

Contractor, LOT II: TRAFFIC PARTS, Inc,

(continued)

LOT III - ITEMS #7-9

Vehicle Detectors as described below & per the Detailed Specifications.

ITEM #	DESCRIPTION
7	Microwave Vehicle Detector; overhead mounted type. Complete as per specification herein.
8	Ultrasonic Vehicle Presence Detector; overhead mounted or side-of-road (parallel) type. Complete as per specifications herein.
9	12 Volt AC Power Supply Detector Card; used in Model 330 Traffic Control Cabinet Detector Rack. Complete as per specifications herein

**NO AWARD for LOT III,
The lone bidder
Pathfinder Signal Company,
has indicated that it has gone out of
business.**

LOT IV - ITEMS #10 -13

Traffic Signal Heads as Described below & per the Detailed Specifications.

ITEM #	DESCRIPTION	Unit Price
10	3 Section, 8" Aluminum Signal Head, Red/Amber/Green Ball Lens. <u>(Head Only)</u> .	
	a. Standard (complete unit)	
	Order Quantity: 1-5 :	\$140.000
	Order Quantity: 6-10 :	\$139.000
	Order Quantity: 11-24 :	\$138.000
	Order Quantity: 25+ :	\$121.000
	b. Type 1 (w/o lens, reflector & receptacle)	
	Order Quantity: 1-5 :	\$96.000
	Order Quantity: 6-10 :	\$86.000
	Order Quantity: 11-24 :	\$86.000
	Order Quantity: 25+ :	\$86.000
11	3 Section 12" Aluminum Signal Head, Red/Amber/Green Ball Lens. <u>(Head Only)</u> .	
	a. Standard (complete unit)	
	Order Quantity: 1-5 :	\$174.000
	Order Quantity: 6-10 :	\$155.000
	Order Quantity: 11-24 :	\$155.000
	Order Quantity: 25+ :	\$155.000
	b. Type 1 (w/o lens, reflector & receptacle)	
	Order Quantity: 1-5 :	\$109.000
	Order Quantity: 6-10 :	\$107.000
	Order Quantity: 11-24 :	\$107.000
	Order Quantity: 25+ :	\$104.000

(continued)

LOT IV - ITEMS #10 -13 (Cont'd):

ITEM #	DESCRIPTION	Unit Price
12.	3 Section, 8" Polycarbonate Signal Head, Red/Amber/Green Ball Lens. <u>(Head Only)</u>	
	a. Standard (complete unit)	
	Order Quantity: 1-5 :	\$123.000
	Order Quantity: 6-10 :	\$116.000
	Order Quantity: 11-24 :	\$116.000
	Order Quantity: 25+ :	\$95.000
13	3 Section, 12" Polycarbonate Signal Head, Red/Amber/Green Ball Lens. <u>(Head Only)</u> .	
	a. Standard (complete unit)	
	Order Quantity: 1-5 :	\$130.000
	Order Quantity: 6-10 :	\$126.000
	Order Quantity: 11-24 :	\$126.000
	Order Quantity: 25+ :	\$110.000
	b. Type 1 (w/o lens, reflector & receptacle)	
	Order Quantity: 1-5 :	\$88.000
	Order Quantity: 6-10 :	\$84.000
	Order Quantity: 11-24 :	\$84.000
	Order Quantity: 25+ :	\$75.000
	Manufacturer: Siemens/Eagle	
	Manufacturer's Plant Address: 8004 Cameron Road Austin TX 78754	
	Guaranteed Delivery: 90 Days ARO	

Contractor, LOT IV: MARBELITE Co., Inc.

LOT V - ITEMS #14-17

Span Mount Hardware as described below & per the Detailed Specifications.

ITEM #	DESCRIPTION	Unit Price
14	One-Way Span Wire Mount Hardware.	\$56.540
15	Two-Way Span Wire Mount Hardware.	\$124.740
16	Three-Way Span Wire Mount Hardware.	\$162.650
17	Four-Way Span Wire Mount Hardware.	\$185.380
	Manufacturer: Pelco Products	
	Manufacturer's Plant Address: 320 SW 18th Street Edmond OK 73013	
	Guaranteed Delivery: 45-60 Days ARO	

Contractor, LOT V: NORTHEAST SIGNAL CO.

(continued)

LOT VI - ITEMS #18-28

Vehicle Signal Lenses as described below & per the Detailed Specifications.

ITEM #	DESCRIPTION	Unit Price
18	8" Red Ball (Glass)	\$6.500
19	8" Yellow Ball (Glass)	\$6.500
20	8" Green Ball (Glass)	\$6.500
21	12" Red Ball (Glass)	\$12.000
22	12" Yellow Ball (Glass)	\$12.000
23	12" Green Ball (Glass)	\$12.000
24	12" Red Left Arrow (Glass)	\$23.000
25	12" Yellow Left Arrow (Glass)	\$23.000
26	12" Green Left Arrow (Glass)	\$23.000
27	12" Red Arrow for Programmable Signals (plastic)	\$57.000
28	12" Yellow Arrow for Programmable Signals (plastic)	\$57.000

Manufacturer: McCain
 Manufacturer's Plant Address: 2365 Oak Ridge Way, Vista, California
 Guaranteed Delivery: 45-60 Days ARO

Contractor, LOT VI: TRAFFIC SYSTEMS, Inc,

LOT VII - ITEMS #29 & 30

Programmable Signal Heads and Bulbs as described below & per the Detailed Specifications.

ITEM #	DESCRIPTION	Unit Price
29	Three Section, 12" optically programmed signal head with ball; red, yellow and green lenses and dark green painted exterior.	
	Order Quantity: 1-5 :	\$1,650.000
	Order Quantity: 6-10 :	\$1,650.000
	Order Quantity: 11-24 :	\$1,650.000
	Order Quantity: 25+ :	\$1,575.000
30	150-watt Bulbs for Programmable Signal Heads. (24 bulbs per case)	\$428.000

Manufacturer: McCain Traffic Systems
 Manufacturer's Plant Address: 2365 Oak Ridge Way, Vista, California
 Guaranteed Delivery: 45-60 Days ARO

Contractor, LOT VII: TRAFFIC SYSTEMS, Inc.

(continued)

LOT VIII - ITEMS #31 & 32

Strobe Signals and Parts Kits, as described below & per the Detailed Specifications.

ITEM #	DESCRIPTION	Unit Price
31	Twelve inch (12"), One (1) Section Ball Barlo-Strobe Signal Head with Red Lens, Painted Green..	
	Order Quantity: 1-5 :	\$545.000
	Order Quantity: 6-10 :	\$545.000
	Order Quantity: 11-24 :	\$545.000
	Order Quantity: 25+ :	\$525.000
32	Spare Parts Kit for Barlo-Strobe Signal Head.	\$230.000

Manufacturer: Applied Strobe Technolgy, Inc.
 Manufacturer's Plant Address: 8345 Stanley Avenue, Niagara Falls,
 Ontario Provence, Canada
 Guaranteed Delivery: 60-90 Days ARO

Contractor, LOT VIII: APPLIED STROBE TECHNOLOGY, INC..

LOT IX - ITEMS #33 & 34

Incandescent Pedestrian Signal Heads as described below & per the detailed specifications.

ITEM #	DESCRIPTION	Unit Price
33	"MAN/HAND" Incandescent Pedestrian Signal Head (Polycarbonate)	
	a. Standard (complete unit)	
	Order Quantity: 1-5 :	\$143.550
	Order Quantity: 6-10 :	\$143.550
	Order Quantity: 11-24 :	\$143.550
	Order Quantity: 25+ :	\$143.550
	b. Type 1 - (unit without lens, reflector & lamp)	
	Order Quantity: 1-5 :	\$33.000
	Order Quantity: 6-10 :	\$33.000
	Order Quantity: 11-24 :	\$33.000
	Order Quantity: 25+ :	\$33.000

(continued)

LOT IX - ITEMS #33 & 34 (Cont'd)

ITEM #	DESCRIPTION	Unit Price
34	"MAN/HAND" Incandescent Pedestrian Signal Head (Aluminum)	
	a. Standard (complete unit)	
	Order Quantity: 1-5 :	\$181.950
	Order Quantity: 6-10 :	\$181.950
	Order Quantity: 11-24 :	\$181.950
	Order Quantity: 25+ :	\$181.950
	b. Type 1 - (unit without lens, reflector & lamp)	
	Order Quantity: 1-5 :	\$49.760
	Order Quantity: 6-10 :	\$49.760
	Order Quantity: 11-24 :	\$49.760
	Order Quantity: 25+ :	\$49.760
	Manufacturer: Chapel Hill	
	Manufacturer's Plant Address: Conroe, Texas	
	Guaranteed Delivery: 30-120 Days ARO	

Contractor, LOT IX: TRAFFIC PARTS, Inc,

LOT X - ITEMS #35-39A

Pole Mount Brackets & Pedestrian Stations as described below and per the Detailed Specifications.

ITEM #	DESCRIPTION	Unit Price
35	Two-way top mount pole bracket	
	Order Quantity: 1-5 :	\$147.280
	Order Quantity: 6-10 :	\$147.280
	Order Quantity: 11-24 :	\$147.280
	Order Quantity: 25+ :	\$147.280
36	One-way side mount pole bracket	
	Order Quantity: 1-5 :	\$59.970
	Order Quantity: 6-10 :	\$59.970
	Order Quantity: 11-24 :	\$59.970
	Order Quantity: 25+ :	\$59.970
37	One-way top mount pole bracket	
	Order Quantity: 1-5 :	\$46.520
	Order Quantity: 6-10 :	\$46.520
	Order Quantity: 11-24 :	\$46.520
	Order Quantity: 25+ :	\$46.520
38	Pedestrian Station (9" x 15"), with "Man/Hand" Pedestrian Sign & ADA compliant, watertight button	
	Order Quantity: 1-5 :	\$60.780
	Order Quantity: 6-10 :	\$60.780
	Order Quantity: 11-24 :	\$60.780
	Order Quantity: 25+ :	\$60.780

(continued)

LOT X - ITEMS #35-39A (Cont'd):

ITEM #	DESCRIPTION	Unit Price
39	Pedestrian Station (9" x 12"), with "Man/Hand" Pedestrian Sign & ADA compliant, watertight button	
	Order Quantity: 1-5 :	\$60.110
	Order Quantity: 6-10 :	\$60.110
	Order Quantity: 11-24 :	\$60.110
	Order Quantity: 25+ :	\$60.110
39A.	Standard Pedestrian Button ADA compliant	
	Order Quantity: 1-5 :	\$20.000
	Order Quantity: 6-10 :	\$20.000
	Order Quantity: 11-24 :	\$20.000
	Order Quantity: 25+ :	\$20.000

Manufacturer: Traffic Parts Inc.
 Manufacturer's Plant Address: Conroe Texas
 Guaranteed Delivery: 30-120 Days ARO

Contractor, LOT X: TRAFFIC PARTS, Inc.

LOTS XI through XIV - ITEMS #40-57 TRAFFIC AND PEDESTRIAN SIGNAL POLES

LOT XI-HIGH BEACON TOP POLE (Items #40)

The following High Beacon Post Top shall be provided in the height and material specified below. These poles are supplied complete with integrated welded mounting plates, anchor bolts, and nuts as per the applicable parts of the detailed specifications.

ITEM #	DESCRIPTION	Unit Price
40	18' High Beacon Post Top Pole (Aluminum)	
	Order Quantity: 1-5 :	\$760.000
	Order Quantity: 6-10 :	\$720.000
	Order Quantity: 11+ :	\$695.000

Manufacturer: Flagpoles Inc.
 Manufacturer's Plant Address: 95 Gnarled Hollow Road, East.Setauket, NY 11733
 Guaranteed Delivery: 60 Days ARO

Contractor, LOT XI: FLAGPOLES, Inc,

(continued)

LOT XII - SPAN WIRE POLES (Items #41-51)

The following traffic signal poles shall be provided in the height and loads specified below and in materials and design per the detailed specifications. These poles are supplied complete with integrated welded mounting plates, anchor bolts, and nuts as per the applicable parts of the detailed specifications.

ITEM #	DESCRIPTION	Unit Price
41	Span Wire Pole - 9 meter, 20 kN load	
	Order Quantity: 1-5 :	\$2,557.000
	Order Quantity: 6-10 :	\$2,445.000
	Order Quantity: 11+ :	\$2,335.000
42	Span Wire Pole - 9 meter, 30 kN load	
	Order Quantity: 1-5 :	\$3,253.000
	Order Quantity: 6-10 :	\$3,125.000
	Order Quantity: 11+ :	\$2,985.000
43	Span Wire Pole - 9 meter, 40 kN load	
	Order Quantity: 1-5 :	\$3,955.000
	Order Quantity: 6-10 :	\$3,815.000
	Order Quantity: 11+ :	\$3,660.000
44	Span Wire Pole - 10 meter, 20 kN load	
	Order Quantity: 1-5 :	\$2,525.000
	Order Quantity: 6-10 :	\$2,415.000
	Order Quantity: 11+ :	\$2,295.000
45	Span Wire Pole - 10 meter, 30 kN load	
	Order Quantity: 1-5 :	\$3,365.000
	Order Quantity: 6-10 :	\$3,225.000
	Order Quantity: 11+ :	\$3,075.000
46	Span Wire Pole - 10 meter, 40 kN load	
	Order Quantity: 1-5 :	\$4,261.000
	Order Quantity: 6-10 :	\$4,110.000
	Order Quantity: 11+ :	\$3,929.000
47	Span Wire Pole - 10 meter, 50 kN load	
	Order Quantity: 1-5 :	\$4,661.000
	Order Quantity: 6-10 :	\$4,510.000
	Order Quantity: 11+ :	\$4,329.000
48	Span Wire Pole - 11 meter, 30 kN load	
	Order Quantity: 1-5 :	\$3,365.000
	Order Quantity: 6-10 :	\$3,225.000
	Order Quantity: 11+ :	\$3,075.000
49	Span Wire Pole - 11 meter, 40 kN load	
	Order Quantity: 1-5 :	\$4,695.000
	Order Quantity: 6-10 :	\$4,528.000
	Order Quantity: 11+ :	\$4,326.000

(continued)

LOT XII - SPAN WIRE POLES (Items #41-51) (Cont'd):

ITEM #	DESCRIPTION	Unit Price
50	Span Wire Pole - 11 meter, 60 kN load	
	Order Quantity: 1-5 :	\$5,135.000
	Order Quantity: 6-10 :	\$4,955.000
	Order Quantity: 11+ :	\$4,730.000
51	Span Wire Pole - 12 meter, 40 kN load	
	Order Quantity: 1-5 :	\$4,843.000
	Order Quantity: 6-10 :	\$4,673.000
	Order Quantity: 11+ :	\$4,462.000

Manufacturer: Union Metal Corp
 Manufacturer's Plant Address: 1432 Maple Ave., Canton OH 44705
 Guaranteed Delivery: 90 Days Days ARO

Contractor, LOT XII: UNION METAL Corp.

LOT XIII - (ITEMS # 52 -54)

Top Bracket Mount Poles with Steel Anchor Base & Anchor Bolts, shall be manufacturer's standard poles, provided in the height and material specified. They shall conform to design load configuration for pedestrian poles as contained in the detailed specifications.

ITEM #	DESCRIPTION	Unit Price
52	8' High Steel Pole, Anchor Base & Bolts	
	Order Quantity: 1-5 :	\$282.000
	Order Quantity: 6-10 :	\$272.000
	Order Quantity: 11+ :	\$262.000
53	10' High Steel Pole, Anchor Base & Bolts	
	Order Quantity: 1-5 :	\$298.000
	Order Quantity: 6-10 :	\$288.000
	Order Quantity: 11+ :	\$278.000
54	12' High Steel Pole, Anchor Base & Bolts	
	Order Quantity: 1-5 :	\$314.000
	Order Quantity: 6-10 :	\$304.000
	Order Quantity: 11+ :	\$294.000

Manufacturer: Flagpoles Inc.
 Manufacturer's Plant Address: 95 Gnarled Hollow Road, East.Setauket NY 11733
 Guaranteed Delivery: 60 Days ARO

Contractor, LOT XIII: FLAGPOLES, Inc.

(continued)

LOT XIV - (ITEMS # 55 - 57)

Galvanized Steel Top Bracket Mount Poles, w/ Aluminum Breakaway Transformer Bases and Bolts shall be manufacturer’s standard poles, provided in the height and material specified. They shall conform to design load configuration for Pedestrian Poles as contained in the detailed specifications.

ITEM #	DESCRIPTION	Unit Price
55	8' High Galvanized Steel Pole w/Aluminum Breakaway Transformer Base and Bolts	
	Order Quantity: 1-5 :	\$446.000
	Order Quantity: 6-10 :	\$436.000
	Order Quantity: 11+ :	\$426.000
56	10' High Galvanized Steel Pole w/Aluminum Breakaway Transformer Base and Bolts	
	Order Quantity: 1-5 :	\$462.000
	Order Quantity: 6-10 :	\$452.000
	Order Quantity: 11+ :	\$442.000
57	12' High Galvanized Steel Pole w/Aluminum Breakaway Transformer Base and Bolts	
	Order Quantity: 1-5 :	\$478.000
	Order Quantity: 6-10 :	\$468.000
	Order Quantity: 11+ :	\$458.000

Manufacturer: Flagpoles Inc.
 Manufacturer's Plant Address: 95 Gnarled Hollow Road East .Setauket NY 11733
 Guaranteed Delivery: 60 Days ARO

Contractor, LOT XIV: FLAGPOLES, Inc.

LOT XV - ITEMS #58 - 64

Traffic Signal & Span Wire Cable as described below and per Detailed Specifications.

NO AWARD - NO BIDS RECEIVED

LOT XVI - ITEMS #65 - 68

Model 179 Controller Equipment Cable as described below and per Detailed Specifications.

NO AWARD - NO BIDS RECEIVED

(continued)

LOT XVII - ITEMS #69 - 74

Cabinets and Accessories as described below and per the Detailed Specifications.

ITEM #	DESCRIPTION	Unit Price
69	Model 330 Cabinet - Complete Assembly Including: 330 Cabinet, (4) Flash Transfer Relays, Model 215 Current Monitor, Model 204 Flasher and (5) Model 200 Switch packs complete per specifications.	
	Order Quantity: 1-5 :	\$3,321.000
	Order Quantity: 6-10 :	\$3,121.000
	Order Quantity: 11-24 :	\$3,121.000
	Order Quantity: 25+ :	\$3,021.000
70	Model 330S Stretch Cabinet, same as Item #69, except 1575 mm in length.	
	Order Quantity: 1-5 :	\$3,684.000
	Order Quantity: 6-10 :	\$3,484.000
	Order Quantity: 11+ :	\$3,384.000
71	Spare Cabinet Mounting Brackets, complete per Specifications, except supplied only with 101.6 mm ear lengths.	
	Order Quantity: 1-5 :	\$22.000
	Order Quantity: 6-10 :	\$21.000
	Order Quantity: 11+ :	\$20.000
72	Spare Model 215 Current Monitors complete as per specifications	
	Order Quantity: 1-5 :	\$806.000
	Order Quantity: 6-10 :	\$796.000
	Order Quantity: 11+ :	\$786.000
73	Spare 24 VDC Power Supplies complete as per specifications.	
	Order Quantity: 1-5 :	\$341.000
	Order Quantity: 6-10 :	\$291.000
	Order Quantity: 11+ :	\$241.000
74	Spare Power Distribution Assemblies (PDA) complete as per specifications	
	Order Quantity: 1-5 :	\$450.000
	Order Quantity: 6-10 :	\$400.000
	Order Quantity: 11+ :	\$350.000
	Manufacturer: Safetran Traffic Systems	
	Manufacturer's Plant Address: 1485 Garden of the Gods - Colorado Springs	
	Guaranteed Delivery: 60 Days ARO	

Contractor, LOT XVII: SAFETRANS TRAFFIC SYSTEMS, Inc.

(continued)

LOT XVIII - ITEMS #75 - 76

Additional Cabinets and Accessories as described below and per the Detailed Specifications.

ITEM #	DESCRIPTION	Unit Price
75	Traffic Signal Flasher Cabinets, complete as per specifications.	
	Order Quantity: 1-5 :	\$375.000
	Order Quantity: 6-10 :	\$375.000
	Order Quantity: 11+ :	\$365.000
76	Traffic Signal Cabinet Bases, complete as per specifications	
	Order Quantity: 1-5 :	\$320.000
	Order Quantity: 6-10 :	\$315.000
	Order Quantity: 11+ :	\$315.000
	Manufacturer: Traffic Systems Inc.	
	Manufacturer's Plant Address: 224 North Fehr Way, Bay Shore, NY 11706	
	Guaranteed Delivery: 90 Days ARO	

Contractor, LOT XVIII: TRAFFIC SYSTEMS, Inc.

LOT XIX- ITEMS #77 - 89

Controller Parts per the Detailed Specifications.

ITEM #	DESCRIPTION	Unit Price
77	Model 200 Solid State Switch Packs, complete as per specifications.	
	Order Quantity: 1-5 :	\$14.500
	Order Quantity: 6-10 :	\$13.800
	Order Quantity: 11-24 :	\$13.500
	Order Quantity: 25+ :	\$13.130
	Manufacturer: Traffic Sensor Corp.	
	Manufacturer's Plant Address: 173 S.G. Street, San Bernadino CA 92410	
	Guaranteed Delivery: 20-45 Days ARO	
78	Model 204 Solid State Flasher, complete as per specifications.	
	Order Quantity: 1-5 :	\$14.500
	Order Quantity: 6-10 :	\$14.250
	Order Quantity: 11-24 :	\$14.000
	Order Quantity: 25+ :	\$13.780
	Manufacturer: Traffic Sensor Corp.	
	Manufacturer's Plant Address: 173 S.G. Street, San Bernadino CA 92410	
	Guaranteed Delivery: 20-45 Days ARO	

Contractor, ITEMS 77 & 78: TRAFFIC SENSOR CORP.

(continued)

LOT XIX- ITEMS #77 - 89 (Cont'd):

ITEM #	DESCRIPTION	Unit Price
79	Model 210 Conflict Monitor complete as per specifications.	
	Order Quantity: 1-5 :	\$300.000
	Order Quantity: 6-10 :	\$290.000
	Order Quantity: 11-24 :	\$290.000
	Order Quantity: 25+ :	\$290.000
	Manufacturer: Eberle Design	
	Manufacturer's Plant Address: 3819 E LaSalle St Phoenix AZ	
	Guaranteed Delivery: 45-60 Days ARO	
Contractor, ITEM 79: TRAFFIC SYSTEMS, Inc.		

ITEM #	DESCRIPTION	Unit Price
80	Model 210 Diode Cards complete as per specifications.	
	Order Quantity: 1-5 :	\$29.000
	Order Quantity: 6-10 :	\$29.000
	Order Quantity: 11-24 :	\$29.000
	Order Quantity: 25+ :	\$29.000
	Manufacturer: Eberle Design	
	Manufacturer's Plant Address: 3819 E LaSalle St Phoenix AZ	
	Guaranteed Delivery: 45-60 Days ARO	
Contractor, ITEM 80: TRAFFIC SYSTEMS, Inc.		

ITEM #	DESCRIPTION	Unit Price
81	Model 215 Current Monitor complete as per specifications.	
	Order Quantity: 1-5 :	\$806.000
	Order Quantity: 6-10 :	\$796.000
	Order Quantity: 11-24 :	\$786.000
	Order Quantity: 25+ :	\$786.000
	Manufacturer: Safetran Traffic Systems	
	Manufacturer's Plant Address: 1485 Garden of the Gods - Colorado Springs	
	Guaranteed Delivery: 60 Days ARO	
Contractor, ITEM 81: SAFETRAN TRAFFIC SYSTEMS, Inc.		

(continued)

LOT XIX- ITEMS #77 - 89 (Cont'd):

ITEM #	DESCRIPTION	Unit Price
82	Model 215 Diode Cards complete as per specifications.	
	Order Quantity: 1-5 :	\$25.000
	Order Quantity: 6-10 :	\$25.000
	Order Quantity: 11-24 :	\$25.000
	Order Quantity: 25+ :	\$23.000
	Manufacturer:	Nova Tech LLC
	Manufacturer's Plant Address:	Goose Lane Tolland CT
	Guaranteed Delivery:	45-60 Days ARO
Contractor, ITEM 82: TRAFFIC SYSTEMS, Inc.		

ITEM #	DESCRIPTION	Unit Price
83	Model 222 Two-Channel Loop Detector complete as per specifications.	
	Order Quantity: 1-10 :	\$45.000
	Order Quantity: 11-25 :	\$42.250
	Order Quantity: 26-50 :	\$41.000
	Order Quantity: 51-99 :	\$40.750
	Order Quantity: 100+ :	\$40.000
	Manufacturer:	Diablo Controls Inc
	Manufacturer's Plant Address:	55110 Sunol Blvd, Pleasanton CA 94566
	Guaranteed Delivery:	30 Days ARO
Contractor, ITEM 83: ASKCA, Inc.		

ITEM #	DESCRIPTION	Unit Price
84	Model 330S Stretch Cabinet, same as Item #69, except 1575 mm in length.	
	Order Quantity: 1-5 :	\$3,684.000
	Order Quantity: 6-10 :	\$3,484.000
	Order Quantity: 11-24 :	\$3,384.000
	Order Quantity: 25+ :	\$3,384.000
	Manufacturer:	Safetran Traffic Systems
	Manufacturer's Plant Address:	1485 Garden of the Gods - Colorado Springs
	Guaranteed Delivery:	60 Days ARO
Contractor, ITEM 84: SAFETRAN TRAFFIC SYSTEMS		

(continued)

LOT XIX- ITEMS #77 - 89 (Cont'd) :

ITEM #	DESCRIPTION	Unit Price
85	Model 242 Two-Channel D.C. Isolators complete as per specifications.	
	Order Quantity: 1-5 :	\$22.000
	Order Quantity: 6-10 :	\$21.000
	Order Quantity: 11-24 :	\$19.000
	Order Quantity: 25+ :	\$18.000
	Manufacturer: GDI Communications LLC	
	Manufacturer's Plant Address: 280 I80W Exit 1, Verdi, NV 89439	
	Guaranteed Delivery: 60 Days ARO	
86	Model 252 Two-Channel AC Isolators complete as per specifications.	
	Order Quantity: 1-5 :	\$30.000
	Order Quantity: 6-10 :	\$28.000
	Order Quantity: 11-24 :	\$28.000
	Order Quantity: 25+ :	\$26.000
	Manufacturer: GDI Communications LLC	
	Manufacturer's Plant Address: 280 I80W Exit 1, Verdi, NV 89439	
	Guaranteed Delivery: 60 Days ARO	
87	Model 400 Modem Module complete as per specifications.	
	Order Quantity: 1-5 :	\$119.000
	Order Quantity: 6-20 :	\$109.000
	Order Quantity: 21+ :	\$90.000
	Manufacturer: GDI Communications LLC	
	Manufacturer's Plant Address: 280 I80W Exit 1, Verdi, NV 89439	
	Guaranteed Delivery: 60 Days ARO	

Contractor, ITEM 85 - 87: GDI COMMUNICATIONS, LLC.

LOT XIX- ITEMS #77 - 89 (AWARD BY ITEM) (Cont'd):

88.	Model 416 Memory Module complete as per specifications.	NO AWARD - NO BIDS RECEIVED
89.	Model 420 Portable Clock Card complete as per specifications.	NO AWARD - NO BIDS RECEIVED

(continued)

LOT XX - ITEMS #90 – 92 :

Model 170 E Controller Systems per the Detailed Specifications.

ITEM #	DESCRIPTION	Unit Price
90	Model 170E Controller complete as per specifications.	\$1,035.000
91	Model 170E Extender Boards complete as per specifications.	\$205.000
92	Model 170E Spare boards complete as per specifications.	\$610.000
	Manufacturer: McCain Traffic Systems	
	Manufacturer's Plant Address: 2365 Oak Ridge Way, Vista, California	
	Guaranteed Delivery: 45-60 Days ARO	

Contractor, LOT XX - ITEM 87: TRAFFIC SYSTEMS, Inc.

LOT XXI - ITEMS # 93 - 101 (AWARD BY LOT):

AWARD PENDING

Model 2070 Controller Systems Per Detailed Specifications.

LOT XXII - ITEMS #102 - 103 (AWARD BY ITEM):

Magnetic Detectors per Detailed Specifications.

ITEM #	DESCRIPTION	Unit Price
102	Model 231 Magnetic Detector Probe complete as per specifications.	
	Order Quantity: 1-5 :	\$75.000
	Order Quantity: 6-10 :	\$75.000
	Order Quantity: 11-24 :	\$75.000
	Order Quantity: 25+ :	\$75.000
103	Model 232 Dual Magnetic Detector Amplifier complete as per specifications.	
	Order Quantity: 1-5 :	\$125.000
	Order Quantity: 6-10 :	\$125.000
	Order Quantity: 11-24 :	\$125.000
	Order Quantity: 25+ :	\$125.000
	Manufacturer: M-Systems, Inc.	
	Manufacturer's Plant Address: 12 Valley View Road, Newton, CT	
	Guaranteed Delivery: 60 Days ARO	

Contractor, LOT XXII - ITEM 102: M-SYSTEMS, Inc..

(continued)

LOT XXIII - ITEM #104 :

Pedestrian Signal Countdown Timer as per the Detailed Specifications.

ITEM #	DESCRIPTION	Unit Price
104	Pedestrian Signal Countdown Timer	
	Order Quantity: 1-5 :	\$123.000
	Order Quantity: 6-10 :	\$122.000
	Order Quantity: 11-24 :	\$121.000
	Order Quantity: 25+ :	\$120.000
	Manufacturer: Tassimco Technologies	
	Manufacturer's Plant Address: 3100 Jacob Jordan - Quebec Provence, Canada	
	Guaranteed Delivery: 90-120 Days ARO	

Contractor, LOT XXIII: Northeast Signal, Co.

* * * * *

MINIMUM ORDER:

Minimum order varies by Lot. There is no minimum requirement for controllers, cabinets, signal heads, signal poles and their accessories.

Minimum Order for all other lots is based on the manufacturer's standard packaging, including in Lot XIII, where it will be based on stated standard wire reel lengths.

Lot VII – Item 30 is sold by the case. The standard of 24 lamps per case is specified and listed.

All parties should be aware that these quantities could change if the manufacturer's packaging changes overtime. In the event of such change, it is the responsibility of the contractor to notify the Purchasing Officer of record, as to the changes in a timely manner. A Purchasing Memorandum Notification will be published to announce any changes in packaging which impact the minimum order amount.

CONTRACT PERIOD AND EXTENSION/RENEWAL:

General - It is the intention of the State to enter into a contract for the term as stated on the Invitation for Bids except, that per the terms of the Contract Period and Extension/Renewal clause of the Invitation for Bids, the commencement and termination dates appearing on the Invitation for Bids have been adjusted forward unilaterally by the State for this contract by two calendar months, as indicating said change on this Contract Award Notification.

Short Term Extensions - In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

Contract Renewal - If mutually agreed between the Procurement Services Group and the contractor, the contract may be renewed under the same terms and conditions for an additional period(s) not to exceed a total contract term of five (5) years.

(continued)

PRICE ADJUSTMENT CLAUSE:

The prices of the contract award are subject to an increase or decrease on the first (1st) day of the month of February 2007 and every four months thereafter on the first of June, October and February, for the term of the contract. The price adjustment will be commensurate with the increase or decrease in the **Producer Price Index (PPI)**. The PPI will vary by product category and Lot as displayed on the chart found on page 24.

The State will not effect any price adjustments, either increases or decreases, for percentage changes of two percent (2%), or less.

The formula for the price adjustment is as follows:

- The Current Producer Price Index -

The most recently published **Producer Price Index (PPI)** for the product category and lot as specified on the day prior to the first (1st) day of the month of February 2007 and every four months thereafter on the first of June, October and February, for the term of the contract thereafter, whether or not indicated as "preliminary," for the commodity group listed on the chart on page for each lot.

DIVIDED (÷) BY

- The Base PPI Index for the Item * -

EQUALS (=)

- The MULTIPLIER -

The quotient result equals a multiplier which will then be applied to the contract price.

A multiplier greater than one (1) will result in an increase in price and a multiplier of less than one (1) will result in a decrease in price.

However if the multiplier is a number between 0.98 and 1.02 there is no adjustment.

The Original Awarded Contract Price Per Item is then *MULTIPLIED (x)* by The Multiplier & the result Equals (=) The New Adjusted Price Per Item.

The base PPI will be established as The Producer Price Indexes (PPI's) for each product category & Lot listed on page 24 in the as most recently published by the U.S. Department of Labor, whether or not indicated as "preliminary," 7 days prior to the date of the bid opening for the IFB.

A Purchasing Memorandum, if warranted, will then be issued by the Procurement Services Group to reflect a price increase or decrease which will be effective on the first (1st) day of the month of February 2007 and every four months thereafter on the first of June, October and February, for the term of the contract.

If the referenced index changes or is removed, an index deemed appropriate by the Procurement Service Group will be used in its place. In such instance the base would change to that of the new referenced index.

(continued)

GENERAL INFORMATION (Cont'd)

PRODUCER PRICE INDEX CHART FOR PRICE ADJUSTMENTS ON CONTRACT LOTS

LOT #	General Description of Lot	Price Adjustment Index for Contract Lot	BASE INDEX VALUE
I & II	Traffic Signal Lamps	PCU#PCU335110335110 - Electric Lamp, Bulb & Parts Manufacturing	108.5
III	Vehicle Detectors	PCU# 3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6
IV	Vehicle Signal Heads	PCU#335122335122A - Commercial Lighting Fixture Manufacturing	160.0
V	Span Mount Hardware	PCU#3325103325107 - Hardware Manufacture - Transportation Equipment other than Motor Vehicle	256.5
VI	Vehicle Signal Lenses	PCU#33331433314P - Optical Instrument and Lens Manufacturing	110.3
VII	Programmable Signal Heads	PCU# 3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6
VIII	Strobing Signal Indicators		
IX	Pedestrian Signal Heads		
X	Pedestrian Signal Pole Mount Brackets & Stations	PCU #332312332312P - Manufacturing of Fabricated Structural Metal Primary Products	179.3
XI	High Beacon Traffic Signal Poles	PCU #332312332312P - Manufacturing of Fabricated Structural Metal Primary Products	179.3
XII	Span Wire Traffic Signal Poles		
XIII	Top Bracket Mount Poles, w/ Steel Anchor & Bolts		
XIV	Top Bracket Mount Poles, w/ Aluminum Anchor Base and Bolts		
XV	Traffic Signal & Span Wire Cable	PCU335929335929C-Communication & Energy Wire Manufacturing - Control & Signal Wire, & Cable: from Plants that Draw Wire	367.7
XVI	Model 179 Controller Equip.	PCU#3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6
XVII	Cabinets and Accessories		
XVIII	Additional Cabinets and Access.		
XIX	Controller Parts		
XX	Model 170 Controller Equip.		
XXI	Model 2070 Controller Equip.		
XXII	Magnetic Detectors	PCU #33441833441 - Manufacturing of Printed Circuit Assemblies for Communications	93.9
XXIII	Pedestrian Countdown Signal Timers	PCU# 3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6

Additional information on the Producer Price Index may be obtained at the U. S. Department of Labor website at: <http://data.bls.gov> .

(continued)

DELIVERY:

General - Delivery is expressed in number of calendar days required to make delivery after receipt of a purchase order (ARO). Product is required as soon as possible.

Purchase Order Instructions - Delivery shall be made in accordance with instructions on purchase order from each agency. If there is a discrepancy between the purchase order and what is listed on the contract, it is the contractor's obligation to seek clarification from the ordering agency and, if applicable, from the Office of General Services, Procurement Services Group. (SEE ALSO SEPARATE CLAUSE ON "PURCHASE ORDERS AND INVOICES".)

Shipping Dates And Delivery Time -

- Contractor shall provide written acknowledgement of orders within five (5) business days after receipt of order which will include an anticipated shipping date of each order
- If shipment will not be made within the delivery time, the contractor is required to notify the agency in writing at least two weeks prior to the latest date of the original delivery obligation. This notification must include the reasons for the delay and the latest date the product will be shipped. Should the delay not be acceptable to the using agency, appropriate contract default proceedings will be initiated. Failure to supply timely written notification of delay may be cause for default proceedings.
- All correspondence on shipping dates and delivery time shall be directed to the ordering agency's contact person.

Special Instructions for New York State Department of Transportation Deliveries - Deliveries shall be made to the Division of Operations and Maintenance Highway, inside the yard facility at destinations indicated on purchase order. Advance notice of delivery, in writing, shall precede each delivery, and shall be issued so as to arrive at the delivery point at least 48 hours before the delivery is made. Delivery will be accepted only between the hours of 9:00 a.m. and 3:00 p.m., Monday through Friday, excluding Holidays. Duplicate copies of all packing lists, shipping notices, etc. must be sent to the following address at the time of shipment:

New York State Department of Transportation
Traffic Signal Laboratory
16 Avis Drive
Latham, NY 12110
ATTN: John Litteer
(518) 783-7746
FAX - (518) 783-7828
e-mail to: jlitteer@dot.state.ny.us

Expansion of Delivery Points - Upon mutual agreement, delivery locations may be expanded per the "Non-State Agencies Participation in Centralized Contracts" and "Extension of Use" clauses incorporated herein.

Delivery Condition - Contractor shall be responsible to make no shipment of the product that will be exposed to conditions during transit, detrimental to the product. Product must be delivered strictly in accordance with specifications and shall be "Ready for Use."

Delivery Certification - Contractor shall secure a signed receipt from agency certifying to delivery of product. In the event deficiencies are later noted and a properly signed receipt is not available, contractor will be responsible.

(continued)

PURCHASE ORDERS AND INVOICING:

General – All purchase orders, invoices and vouchers should include the contract number and a line by line listing of separate charges.

Purchase Orders – Purchase orders are to include the following information :

- Award or Contract Number
- Product code/manufacturer number and description.
- Contract price: by unit and extension to total.
- Delivery Instructions

Invoices - Contract users are instructed not to process invoices without needed information. Invoices must be detailed and include **all** of the following:

- Contract Number
- Purchase Order Number
- Product code/manufacturer number/ Item Number
 - Preferably a manufacturer’s code or identifying number
 - Should not be something that is “unique” to dealer or distributor.
 - Should be something that can be tracked by a third party.
- Line item breakdown of all charges:
 - Delivery charges (if applicable) in the event of a less than minimum order purchase.

Failure to comply may result in lengthy payment delays.

REPORT OF CONTRACT PURCHASES:

Contractor shall furnish a report of purchases made from contract the fifteenth of the month following the end of each six month period. The reports shall be in the following format:

<u>Item Number</u>	<u>Product Description</u>	<u>Sold to/Shipped to</u>	<u>\$ Unit Price</u>	<u>Quantity Shipped</u>	<u>\$ Total Price</u>

The report is to be submitted to the Office of General Services, Procurement Services Group, Tower Bldg., Empire State Plaza, Albany, NY 12242, to the attention of the individual shown on the front page of the Contract Award Notification and shall reference the Group Number, Award Number, Contract Number, sales period, and contractor's name.

Additional related sales information, such as monthly reports, and/or detailed user purchases may be required. Such documentation must be supplied upon request.

Failure to submit the required any report may be cause for disqualification of contractor for future contracts.

PRODUCT DISCONTINUATION AND SUBSTITUTION:

In the event a specified manufacturer’s product listed in the Contract becomes unavailable or cannot be supplied by the Contractor for any reason (except as provided for in the Savings/Force Majeure

Provision of Appendix B, General Specifications) a product deemed in writing by the Office of General Services to be equal to or better than the specified product must be substituted by the Contractor at no additional cost or expense to the Authorized User.

It is the vendor’s responsibility to inform the Office of General Services, Purchasing Officer, in a timely fashion. The notification should include the date of loss of availability and the current inventory level for the product. The contractor shall provide to OGS PSG, complete information on the replacement product including, but not limited to: a Specification List, Function and Feature list and Comparison of Performance between the new and old product. Upon approval by the Office of General Services

Unless otherwise specified, any substitution of Product prior to the Commissioner’s written approval may be cause for cancellation of contract. In the event that a contractor is unable to provide a replacement, it is the State’s right to cancel the contract.

(continued)

PERFORMANCE REQUIREMENTS:

Customer Support - The contractor shall provide toll-free telephone support/assistance at no extra charge to all customers

Discrepancies - The contractor shall resolve all order and invoice discrepancies (e.g., shortages, breakages, etc.) within five business days from notification.

Product Returns - Problem Products - Products returned because of quality problems, duplicated shipments, outdated product, etc., shall be picked up by the contractor within five business days after notification with no restocking charge and shall be replaced with specified products or the agency shall be credited/refunded for the full purchase price.

Product Returns, Agency Error - Standard stock products ordered in error by agencies must be returned for credit within 15 days of receipt. Product must be in resalable condition (original container, unused). There shall be no restocking fee if returned products are resalable.

Price Lists and Catalogs - Contractor shall be required to furnish, without charge, catalog and price lists identical to those accepted with their bid, including any changes (additions, deletions, etc.) pursuant to the contract, to all authorized users which request them. Catalogs and price lists provided must reflect all products excluded from the resultant contract either through the omission of those portions or by obvious indications within the catalogs and price lists. Fulfillment of any request must be made within 14 calendar days of the request.

Catalogs and price lists may be furnished in either hard-copy or electronic format. If available in both formats, they shall be furnished in the format preferred by the requesting authorized user. Upon request the contractor shall assist authorized users in the use of catalogs and price lists. Price lists provided to contract users under this contract should contain Net Prices reflecting the proper discounts for appropriate product lines.

Sale Flyers - At the contractor's option, sale catalogs, and flyers based on the awarded catalog, that offer further price reductions, may be offered to contract users. Also, at the contractor's option, catalogs/price lists developed for a specific customer's specialized requirements may be offered.

LIQUIDATED DAMAGES:

In the event of a delay or default in any delivery, providing such delay or default is not directly attributable to a material fault of the ordering agency, the agency shall be entitled to and shall assess against the vendor as liquidated damages, a sum calculated as follows:

One-hundred dollars (\$100.00) dollars per day to compensate for delay, and other losses inconveniences attendant upon such delay from the of the grace period, commencing from the time delivery was due under the contract. A grace period of seven (7) calendar days commencing on and including the contract date for delivery shall be extended to the vendor prior to the assessment of such liquidated damages. Notice is hereby given to the vendor that despite the extensions of the grace period herein specified, time shall be and is of the essence in regard to the delivery of these products to the using agency.

Furthermore, notice is hereby given that, where the delay in delivery is directly attributable to the manufacturer of the traffic control equipment, the vendor remains responsible for and the using agency may assess such liquidated damages. Such manufacturer-based delay in delivery beyond 30 days may also constitute grounds for the State to terminate, for its cause and convenience, the contract at no expense or cost to the State at the State's sole option.

Liquidated damages, if assessed, shall be deducted from the purchase order price for each shipment delivered against such purchase order.

(continued)

**State of New York
Office of General Services
PROCUREMENT SERVICES GROUP
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____
 Address: _____ Title: _____
 _____ Date: _____
 _____ Phone: _____
 _____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS PROCUREMENT SERVICES GROUP
 Customer Services, 37th Floor
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242

* * * * *

(continued)

SUPPLEMENTAL CONTRACT AWARD NOTIFICATION

Title	:	Group 35800 TRAFFIC CONTROL EQUIPMENT (Statewide)
		Classification Code(s): 46
Award Number	:	<u>20291</u> Partially Replacing 18847, 19502-E, 19912 & 19668
Contract Period	:	December 1, 2006 to November 30, 2008
Bid Opening Date	:	September 13, 2006
Date of Issue	:	January 31, 2008
Specification Reference	:	As Incorporated In The Invitation for Bids
Contractor Information	:	Appears on Page 30 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : James E. Malone Title : Purchasing Officer 1 Phone : 518-473-2428 Fax : 518-474-8676 E-mail : james.malone@ogs.state.ny.us	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.state.ny.us

**The Procurement Services Group values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Traffic Control equipment includes the components required for the installation, operation, control and maintenance of electronic traffic signal systems which are necessary for safe travel on the streets and highways throughout the State of New York.

PR # 20291

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63048 SB	Northeast Signal, Inc.* 323 West Route 5 Elbridge, New York 13060 Accepts N.Y.S. Procurement Card for purchases up to \$10,000.00	(315)689-9849 (800)928-5428 (315)689-5369 - Fax Roger Spain Rspain5@aol.com www.nesignal.com	200081061

*= Contractor will accept the New York State Procurement Card for purchases up to \$10,000.00

Cash Discount, If Shown, Should be Given Special Attention.

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

NOTE TO CONTRACTORS:

This Contract Award Notification is not an order. Do not take any action under this contract except on the basis of purchase order(s) from the agency or agencies.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services Group supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

(continued)

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

PRICE:

General - Price includes all customs duties and charges and is net, F.O.B. Destination, any point in New York State, as designated by the ordering agency including tailgate delivery. In addition, upon mutual agreement, delivery locations may be expanded per the “Extension of Use” Clause.

Lower Pricing - The State reserves the right to negotiate lower pricing, or to advertise for bids, whichever is in the State's best interest as determined by the Commissioner, in the event of a significant decrease in market price of any product listed. In addition, if the contractor’s normal pricing to the public or to the trade in general is less than the net/contract pricing with the application of a contract discount, etc., then the normal pricing to the public or to the trade in general shall also be granted to contract participants.

Any general price reductions passed on to other customers occasioned because of a competitive “softening” of the market are to be correspondingly offered at the same ratio to all affected States. Prices may be lowered at any time. Failure on the part of the contractor(s) to promptly accord such industry-wide price reductions on the contracts may constitute a breach and the contracts with that vendor may be canceled

Price Changes - Contract prices shall be subject to increase or decrease during the contract period in accordance with the terms of the “Price Adjustment Clause” as found beginning on page 23 of the original Contract Award Notification. Request for price changes at any other time will not be granted unless an “**Unworkable Price Structure**” situation develops (as described on page 5 of the original Contract Award Notification).

PRICE ADJUSTMENT CLAUSE:

The price adjustment clause is found beginning on page 23 of the original Contract Award Notification.

The PRODUCER PRICE INDEX CHART FOR PRICE ADJUSTMENTS ON CONTRACT LOT XXI

LOT #	General Description of Lot	Price Adjustment Index for Contract Lot	BASE INDEX VALUE
XXI	Model 2070 Controller Equip.	PCU#3342903342902 - Manufacturing of Vehicular and Pedestrian Traffic Control Equipment	107.6

(continued)

CONTRACT PERIOD AND EXTENSION/RENEWAL:

General - It is the intention of the State to enter into a contract for the term as stated on the Invitation for Bids except, that per the terms of the Contract Period and Extension/Renewal clause of the Invitation for Bids, the commencement and termination dates appearing on the Invitation for Bids have been adjusted forward unilaterally by the State for this contract by two calendar months, as indicating said change on this Contract Award Notification.

Short Term Extensions - In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

Contract Renewal - If mutually agreed between the Procurement Services Group and the contractor, the contract may be renewed under the same terms and conditions for an additional period(s) not to exceed a total contract term of five (5) years.

MINIMUM ORDER:

There is no minimum requirement for this Lot.

All parties should be aware that these quantities could change if the manufacturer's packaging changes overtime. In the event of such change, it is the responsibility of the contractor to notify the Purchasing Officer of record, as to the changes in a timely manner. A Purchasing Memorandum Notification will be published to announce any changes in packaging which impact the minimum order amount.

DELIVERY:

General - Delivery is expressed in number of calendar days required to make delivery after receipt of a purchase order (ARO). Product is required as soon as possible.

Purchase Order Instructions - Delivery shall be made in accordance with instructions on purchase order from each agency. If there is a discrepancy between the purchase order and what is listed on the contract, it is the contractor's obligation to seek clarification from the ordering agency and, if applicable, from the Office of General Services, Procurement Services Group. (SEE ALSO SEPARATE CLAUSE ON "PURCHASE ORDERS AND INVOICES".)

Shipping Dates And Delivery Time -

- Contractor shall provide written acknowledgement of orders within five (5) business days after receipt of order which will include an anticipated shipping date of each order
- If shipment will not be made within the delivery time, the contractor is required to notify the agency in writing at least two weeks prior to the latest date of the original delivery obligation. This notification must include the reasons for the delay and the latest date the product will be shipped. Should the delay not be acceptable to the using agency, appropriate contract default proceedings will be initiated. Failure to supply timely written notification of delay may be cause for default proceedings.
- All correspondence on shipping dates and delivery time shall be directed to the ordering agency's contact person.

(continued)

Special Instructions for New York State Department of Transportation Deliveries - Deliveries shall be made to the Division of Operations and Maintenance Highway, inside the yard facility at destinations indicated on purchase order. Advance notice of delivery, in writing, shall precede each delivery, and shall be issued so as to arrive at the delivery point at least 48 hours before the delivery is made. Delivery will be accepted only between the hours of 9:00 a.m. and 3:00 p.m., Monday through Friday, excluding Holidays. Duplicate copies of all packing lists, shipping notices, etc. must be sent to the following address at the time of shipment:

New York State Department of Transportation
Traffic Signal Laboratory
16 Avis Drive
Latham, NY 12110
ATTN: John Litteer
(518) 783-7746
FAX - (518) 783-7828
e-mail to: jlitteer@dot.state.ny.us

Expansion of Delivery Points - Upon mutual agreement, delivery locations may be expanded per the "Non-State Agencies Participation in Centralized Contracts" and "Extension of Use" clauses incorporated herein.

Delivery Condition - Contractor shall be responsible to make no shipment of the product that will be exposed to conditions during transit, detrimental to the product. Product must be delivered strictly in accordance with specifications and shall be "Ready for Use."

Delivery Certification - Contractor shall secure a signed receipt from agency certifying to delivery of product. In the event deficiencies are later noted and a properly signed receipt is not available, contractor will be responsible.

PURCHASE ORDERS AND INVOICING:

General – All purchase orders, invoices and vouchers should include the contract number and a line by line listing of separate charges.

Purchase Orders – Purchase orders are to include the following information :

- Award or Contract Number
- Product code/manufacture number and description.
- Contract price: by unit and extension to total.
- Delivery Instructions

Invoices - Contract users are instructed not to process invoices without needed information. Invoices must be detailed and include **all** of the following:

- Contract Number
- Purchase Order Number
- Product code/manufacture number/ Item Number
 - Preferably a manufacturer's code or identifying number
 - Should not be something that is "unique" to dealer or distributor.
 - Should be something that can be tracked by a third party.
- Line item breakdown of all charges:
 - Delivery charges (if applicable) in the event of a less than minimum order purchase.

Failure to comply may result in lengthy payment delays.

(continued)

LOT XXI - ITEMS #93 - 101

Model 2070 Controller Systems

as described below and per the Detailed Specifications.

ITEM #	DESCRIPTION	Unit Price
93	Model 2070L Controller complete as per specifications..	
	Order Quantity: 1-10 >	\$1,497.130
	Order Quantity: 11-25 >	\$1,497.130
	Order Quantity: 26-50 >	\$1,497.130
	Order Quantity: 50+ >	\$1,497.130
	Manufacturer: Quixote Traffic Corp.	
	Manufacturer's Plant Address: 2511 Corporate Way, Palmeto, Florida, 34221	
	Guaranteed Delivery: 90-120 Days A/R/O	
94	Model 2070-6B Async/Modem Serial Communications Module Complete as per specifications	
	Order Quantity: 1-10 >	\$429.000
	Order Quantity: 11-25 >	\$429.000
	Order Quantity: 26-50 >	\$429.000
	Order Quantity: 50+ >	\$429.000
	Manufacturer: G. D. I.	
	Manufacturer's Plant Address: 280 I-80W, Exit 1 Verdi, NV 09439	
	Guaranteed Delivery: 90-120 Days A/R/O	
95	Model 2070-7A Async/Sync Communications Module complete as per specifications .	
	Order Quantity: 1-10 >	\$59.810
	Order Quantity: 11-25 >	\$59.810
	Order Quantity: 26-50 >	\$59.810
	Order Quantity: 50+ >	\$59.810
	Manufacturer: Quixote Traffic Corp.	
	Manufacturer's Plant Address: 2511 Corporate Way, Palmeto, Florida, 34221	
	Guaranteed Delivery: 90-120 Days A/R/O	
96	Model 2070-1B CPU Module complete as per specifications.	
	Order Quantity: 1-5 >	\$311.740
	Order Quantity: 6-10 >	\$311.740
	Order Quantity: 11-24 >	\$311.740
	Order Quantity: 25+ >	\$311.740
	Manufacturer: Quixote Traffic Corp.	
	Manufacturer's Plant Address: 2511 Corporate Way, Palmeto, Florida, 34221	
	Guaranteed Delivery: 90-120 Days A/R/O	
97	Model 2070-2A Field I/O Module complete as per specifications.	
	Order Quantity: 1-5 >	\$294.280
	Order Quantity: 6-10 >	\$294.280
	Order Quantity: 11-24 >	\$294.280
	Order Quantity: 25+ >	\$294.280
	Manufacturer: Quixote Traffic Corp.	
	Manufacturer's Plant Address: 2511 Corporate Way, Palmeto, Florida, 34221	
	Guaranteed Delivery: 90-120 Days A/R/O	

(continued)

LOT XXI - ITEMS #93 - 101: (Cont'd)
Model 2070 Controller Systems
as described below and per the Detailed Specifications

ITEM #	DESCRIPTION	Unit Price
98	Model 2070-3B Front Panel Assembly complete as per specifications..	
	Order Quantity: 1-5 >	\$208.540
	Order Quantity: 6-10 >	\$208.540
	Order Quantity: 11-24 >	\$208.540
	Order Quantity: 25+ >	\$208.540
	Manufacturer: Quixote Traffic Corp.	
	Manufacturer's Plant Address: 2511 Corporate Way, Palmeto, Florida, 34221	
	Guaranteed Delivery: 90-120 Days A/R/O	
99	Model 2070-3B Front Panel Assembly complete as per specifications..	
	Order Quantity: 1-5 >	\$309.610
	Order Quantity: 6-10 >	\$309.610
	Order Quantity: 11-24 >	\$309.610
	Order Quantity: 25+ >	\$309.610
	Manufacturer: Quixote Traffic Corp.	
	Manufacturer's Plant Address: 2511 Corporate Way, Palmeto, Florida, 34221	
	Guaranteed Delivery: 90-120 Days A/R/O	
100	Model 2070-3B Front Panel Assembly complete as per specifications..	
	Order Quantity: 1-5 >	\$44.900
	Order Quantity: 6-10 >	\$44.900
	Order Quantity: 11-24 >	\$44.900
	Order Quantity: 25+ >	\$44.900
	Manufacturer: Quixote Traffic Corp.	
	Manufacturer's Plant Address: 2511 Corporate Way, Palmeto, Florida, 34221	
	Guaranteed Delivery: 90-120 Days A/R/O	
101	Model 2070-3B Front Panel Assembly complete as per specifications..	
	Order Quantity: 1-5 >	\$193.880
	Order Quantity: 6-10 >	\$193.880
	Order Quantity: 11+ >	\$193.880
	Manufacturer: Quixote Traffic Corp.	
	Manufacturer's Plant Address: 2511 Corporate Way, Palmeto, Florida, 34221	
	Guaranteed Delivery: 90-120 Days A/R/O	

Contractor, LOT XXI: Northeast Signal Corporation.

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All other terms and conditions of the original award apply to this supplemental. We strongly advise all contract users to familiarize themselves with all terms and conditions before issuing a purchase order.

Please attach this supplemental to your copy of the Contract Award Notification.

(continued)

**State of New York
 Office of General Services
 PROCUREMENT SERVICES GROUP
 Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS PROCUREMENT SERVICES GROUP
 Customer Services, 37th Floor
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242

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