



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 1700000187

NOT TO EXCEED AMOUNT:

Begin Date: 10/18/2017

Procurement Folder: 302645

Expiration Date: 10/17/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/10/18

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

BUYER:

CONTRACT DESCRIPTION

MA TRAFFIC CONTROL EQUIPMENT

T-133 Traffic Control Equipment Contract,G38-703796.

GROUP'S 1, 3, 5, 7, AND 9, ALL LINE ITEMS SHALL BE BID ON INDIVIDUALLY.

GROUP'S 2, 4, 6, 8, 10, 11, 12, 13, 14, 15, 16, 17, AND 18,

ALL LINE ITEMS IN THESE GROUPS SHALL BE BID ON TO BE AWARDED THE GROUP.

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000040870: Graybar Electric Co Inc
1040 London Drive
Birmingham AL 35211

Contact:

Philip Johnson
2052442600
Philip.Johnson@Graybar.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$16.960000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "STRANDWISE, 3/8" LONG BELL, STAINLESS
 STEEL STRAND."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$17.160000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 STRANLINK, 3/8"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$130.700000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "JUNCTION BOX, PRE-CAST 13"W X 24"H X
 12"D 20,000 POUND LOAD RATING W/SKID
 RESISTANT COVER"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$364.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "CABINET BASE, CONTROLLER PRE-CAST 24"W X
 36"H X 18"D FOR TYPE "M" CABINET."

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$45.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 STRAPPING, STAINLESS STEEL 3/4" X 100'

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$0.320000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 BUCKLE, 3/4"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

9628620 - FREIGHT SERVICES
 Freight Services
 Freight charges, for parts ONLY, to be prepaid and added to the invoice.

Please note: do not list a price in the unit price space for this line item. The agency must add this line when ordering parts to pay freight charges

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

Final

1700000187	Document Phase Final	Document Description MA TRAFFIC CONTROL EQUIPMENT	Page 4 of 5
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Authority:

The Department of Finance Code of Administrative procedure, Chapter 355-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection

Bidders shall not place any qualifications, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations, or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

- Bid number not on envelope/package/box
- Bid responses with multiple bid numbers in same envelope not properly identified
- Bid responses received late
- Bid responses not signed/not original signature
- Bid responses not notarized/not original signature of notary and/or notary expiration
- Bidder notarized own signature
- Required information not submitted with bid response
- Failure to submit the original bid and a complete exact copy
- Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and citizen protection act (act 2011-535 and as amended by act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

"By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting

17000000187	Document Phase Final	Document Description MA TRAFFIC CONTROL EQUIPMENT	Page 5 of 5
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party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.”



State of Alabama
Department of Finance
Division of Purchasing
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Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000041460: Peek Traffic Corporation
5401 N Sam Houston Pkwy W
Houston TX 77086

Contact:

Patricio Montemayor
2814530205
Sales@Peektraffic.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$6,179.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "CONTROLLER, TRAFFIC SIGNAL WITH 12-CHANNEL CABINET, 8-PHASE SOLID STATE TYPE III TRAFFIC ACTUATED KEYBOARD LOAD WITH TIME BASE COORDINATION, BASE MOUNT."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$6,179.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "CONTROLLER, TRAFFIC SIGNAL WITH 12-CHANNEL CABINET, 8-PHASE SOLID STATE TYPE III TRAFFIC ACTUATED KEYBOARD LOAD WITH TIME BASE COORDINATION BASE MOUNT. MUST BE NTCIP COMPLIANT."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$5,689.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "CONTROLLER, TRAFFIC SIGNAL WITH 12-CHANNEL CABINET, 8-PHASE SOLID STATE TYPE III TRAFFIC ACTUATED KEYBOARD LOAD WITH TIME BASE COORDINATION POLE MOUNT."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$5,689.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "CONTROLLER, TRAFFIC SIGNAL WITH 12-CHANNEL CABINET, 8-PHASE SOLID STATE TYPE III TRAFFIC ACTUATED KEYBOARD LOAD WITH TIME BASE COORDINATION POLE MOUNT. MUST BE NTCIP COMPLIANT."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$69.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 LOOP DETECTOR, VEHICULAR DIGITAL 2 CHANNEL RACK MOUNT.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$138.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 LOOP DETECTOR, VEHICULAR DIGITAL 4 CHANNEL RACK MOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$494.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "CONFLICT MONITOR FOR TRAFFIC SIGNAL CONTROLLER 12-CHANNEL NEMA WITH LOGGING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$494.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems

COMMODITY / SERVICE INFORMATION

"MALFUNCTION MAMAGEMENT UNIT, TRAFFIC
CONTROLLER, 12/16 CHANNEL NEMA TS-1/TS-2
WITH LOGGING AND PRINTING CAPABILITY
WITH LCD DISPLAY AND CAT5"

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Approved: 
Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

1700000189	Document Phase Final	Document Description MA TRAFFIC CONTROL EQUIPMENT	Page 4 of 5
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Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

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1700000189	Document Phase Final	Document Description MA TRAFFIC CONTROL EQUIPMENT	Page 5 of 5
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In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*****STANDARD TERMS and CONDITIONS *****

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, HYPERLINK "https://procurement.staars.alabama.gov". Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the "pay subscription fee" tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors should provide their VSS assigned vendor number on all bid responses. A vendor's subscription must be maintained throughout the term of an awarded contract, to include renewal periods.

Intent to Award

The State of Alabama – Division of Purchasing will issue an 'Intent to Award' before a final award is made. The 'Intent to Award' will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14).

Alternate Bid Response

Unless stated elsewhere in this Invitation-to-Bid (ITB) the State of Alabama will accept and evaluate alternate bid submittals on any ITB's provided the response meets all bid requirements.

Internet Website Link's

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this (Invitation-to-Bid) ITB.

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Responses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 17000000191

NOT TO EXCEED AMOUNT:

Begin Date: 10/18/2017

Procurement Folder: 302645

Expiration Date: 10/17/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/10/18

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Crist Watts
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BUYER:

CONTRACT DESCRIPTION

MA TRAFFIC CONTROL EQUIPMENT

T-133 Traffic Control Equipment Contract,G38-703796.

GROUP'S 1, 3, 5, 7, AND 9, ALL LINE ITEMS SHALL BE BID ON INDIVIDUALLY.

GROUP'S 2, 4, 6, 8, 10, 11, 12, 13, 14, 15, 16, 17, AND 18,

ALL LINE ITEMS IN THESE GROUPS SHALL BE BID ON TO BE AWARDED THE GROUP.

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000051647: Southern Lighting & Traffic Sy
700 Reynolds Place
Vestavia AL 35242

Contact:

Jamie Jones
2059991950
Jjones@Southernltg.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$75.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "SEALANT, VEHICULAR DETECTOR LOOP ONE
 COMPONENT 4-1/2 GAL OF SEALANT IN 5 GAL
 PAIL."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "SEALANT, VEHICULAR DETECTOR LOOP ONE
 COMPONENT. ONE QUART CARTRIDGES."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "PARTS AND COMPONENTS REQUIRED TO MAIN-
 TAIN ECONOLITE TRAFFIC CONTROL DEVICES TO
 ITS FULLY FUNTIONING CONDITION TO BE
 FURNISHED AND INSTALLED ON AN AS NEEDED
 BASIS.
 PARTS FURNISHED LESS 10 PERCENT DISCOUNT
 OFF LIST PRICE.
 FREIGHT TO BE PREPAID AND ADDED TO THE
 INVOICE."

Final

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4	0	EA	\$75.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "LABOR, COST PER HOUR TO REPAIR ECONOLITE
 TRAFFIC CONTROL DEVICES."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

9628620 - FREIGHT SERVICES
 Freight Services
 Freight charges, for parts ONLY, to be prepaid and added to the invoice.

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Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

- Bid number not on envelope/package/box
- Bid responses with multiple bid numbers in same envelope not properly identified
- Bid responses received late
- Bid responses not signed/not original signature
- Bid responses not notarized/not original signature of notary and/or notary expiration
- Bidder notarized own signature
- Required information not submitted with bid response
- Failure to submit the original bid and a complete exact copy
- Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

"By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeqa.alabama.gov

1700000191	Document Phase Final	Document Description MA TRAFFIC CONTROL EQUIPMENT	Page 4 of 4
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In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*****STANDARD TERMS and CONDITIONS *****

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, HYPERLINK "https://procurement.staars.alabama.gov". Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the "pay subscription fee" tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors should provide their VSS assigned vendor number on all bid responses. A vendor's subscription must be maintained throughout the term of an awarded contract, to include renewal periods.

Intent to Award

The State of Alabama – Division of Purchasing will issue an 'Intent to Award' before a final award is made. The 'Intent to Award' will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14).

Alternate Bid Response

Unless stated elsewhere in this Invitation-to-Bid (ITB) the State of Alabama will accept and evaluate alternate bid submittals on any ITB's provided the response meets all bid requirements.

Internet Website Link's

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this (Invitation-to-Bid) ITB.

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Responses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 17000000193

NOT TO EXCEED AMOUNT:

Begin Date: 10/18/2017

Procurement Folder: 302645

Expiration Date: 10/17/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/10/18

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

BUYER:

CONTRACT DESCRIPTION

MA TRAFFIC CONTROL EQUIPMENT

T-133 Traffic Control Equipment Contract,G38-703796.

GROUP'S 1, 3, 5, 7, AND 9, ALL LINE ITEMS SHALL BE BID ON INDIVIDUALLY.

GROUP'S 2, 4, 6, 8, 10, 11, 12, 13, 14, 15, 16, 17, AND 18,

ALL LINE ITEMS IN THESE GROUPS SHALL BE BID ON TO BE AWARDED THE GROUP.

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000057674: K & K Systems Inc
687 Palmetto Road
Tupelo MS 38801

Contact:

Tim Keith
6625662025
Info@K-Ksystems.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$2,229.630000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "SOLAR SIGN ALERT SYSTEM, SIGN W/BATTERY, MOUNTING HARDWARE, 20 WATT SOLAR PANEL, AND SOLAR CHARGER, TO CONTAIN 8-LED INSERTS COLOR TO AUGMENT SIGN, AND SENSORS, INSTALLED ON SPECIFIED REGULATORY SIGN. SIGN SIZIE 48" X 48", SENSOR IS (RADAR-P) OR EQUAL

PLEASE NOTE THE CHANGES IN THE SPECIFICATIONS TO GROUP 15 LINE ITEM 1. PLEASE NOTE THESE CHANGES TO THE SPECIFICATIONS IS PART OF THIS RFB AND MUST BE ADHEARED TO. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF YOUR BID.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "PARTS, SOLAR SIGN ALERT, REPAIR/REPLACEMENT PARTS FOR SOLAR SIGN ALERT SYSTEM
 PARTS FURNISHED LESS __10%____PERCENT DISCOUNT OFF LIST PRICE.
 FREIGHT TO BE PREPAID AND ADDED TO THE INVOICE."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

9628620 - FREIGHT SERVICES
 Freight Service
 Freight charges, for parts ONLY, to be prepaid and added to the invoice.

Please note: do not list a price in the unit price space for this line item. The agency must add this line when ordering parts to pay freight charges

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$3,622.040000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "SOLAR FLASHING BEACON, 12 INCH BOUNCING BALL MOUNTED TO 4.5 INCH O.D., SPUN ALUMINUM 15 FOOT POLE, BREAKAWAY BASE W/ANCHOR BOLTS, CONTROLLER SOAR PANEL, SOLAR CHARGER, BATTERY, AND SENSORS TO BE PEDESTRIAN (RADAR-P) OR EQUAL.

PLEASE NOTE THE CHANGES IN THE SPECIFICATIONS TO GROUP 16 LINE ITEM 1. PLEASE NOTE THESE CHANGES TO THE SPECIFICATIONS IS PART OF THIS RFB AND MUST BE ADHEARED TO. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF YOUR BID.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "PARTS, SOLAR BEACON, REPAIR/REPLACEMENT PARTS FOR SOLAR FLASHING BEACON
 PARTS FURNISHED LESS __10%____PERCENT DISCOUNT OFF LIST PRICE.
 FREIGHT TO BE PREPAID AND ADDED TO THE INVOICE."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

9628620 - FREIGHT SERVICES
 Freight Service
 Freight charges, for parts ONLY, to be prepaid and added to the invoice.

Please note: do not list a price in the unit price space for this line item. The agency must add this line when ordering parts to pay freight charges

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$8,550.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 TRAFFIC SIGNALS & EQUIPMENT, ELECTRIC SYSTEMS
 "NAVIGATIONAL LIGHT, SOLAR W/BACKUP LIGHT,
 BATTERY, SOLAR PANEL, SSM/EMAIL NOTIFICATION,
 AND 10 YEAR CELL SERVICE INCLUDED.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 TRAFFIC SIGNALS & EQUIPMENT, ELECTRIC SYSTEMS
 "PARTS, NAVIGATIONAL LIGHT, SOLAR,
 REPAIR/REPLACEMENT PARTS FOR SOLAR FLASHING
 BEACON
 PARTS FURNISHED LESS ____ 10% ____ PERCENT DISCOUNT
 OFF LIST PRICE.
 FREIGHT TO BE PREPAID AND ADDED TO THE
 INVOICE."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

9628620 - FREIGHT SERVICES
 Freight Service
 Freight charges, for parts ONLY, to be prepaid and added to the invoice.
 Please note: do not list a price in the unit price space for this line item. The agency must add this line when ordering parts to pay freight charges

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

1700000193	Document Phase Final	Document Description MA TRAFFIC CONTROL EQUIPMENT	Page 4 of 5
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Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Bid Response Instructions:

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

- Bid number not on envelope/package/box
- Bid responses with multiple bid numbers in same envelope not properly identified
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- Bid responses not signed/not original signature
- Bid responses not notarized/not original signature of notary and/or notary expiration
- Bidder notarized own signature
- Required information not submitted with bid response
- Failure to submit the original bid and a complete exact copy
- Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

"By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeqa.alabama.gov

1700000193	Document Phase Final	Document Description MA TRAFFIC CONTROL EQUIPMENT	Page 5 of 5
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In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*****STANDARD TERMS and CONDITIONS *****

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, HYPERLINK "<https://procurement.staars.alabama.gov>". Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the "pay subscription fee" tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors should provide their VSS assigned vendor number on all bid responses. A vendor's subscription must be maintained throughout the term of an awarded contract, to include renewal periods.

Intent to Award

The State of Alabama – Division of Purchasing will issue an 'Intent to Award' before a final award is made. The 'Intent to Award' will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14).

Alternate Bid Response

Unless stated elsewhere in this Invitation-to-Bid (ITB) the State of Alabama will accept and evaluate alternate bid submittals on any ITB's provided the response meets all bid requirements.

Internet Website Link's

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this (Invitation-to-Bid) ITB.

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

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Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Responses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 17000000194	NOT TO EXCEED AMOUNT:
Begin Date: 10/18/2017	Procurement Folder: 302645
Expiration Date: 10/17/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 10/10/18	Version Number: 4

CONTACT INFORMATION		
REQUESTOR: Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov	ISSUER: Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov	BUYER:

CONTRACT DESCRIPTION
MA TRAFFIC CONTROL EQUIPMENT T-133 Traffic Control Equipment Contract,G38-703796. GROUP'S 1, 3, 5, 7, AND 9, ALL LINE ITEMS SHALL BE BID ON INDIVIDUALLY. GROUP'S 2, 4, 6, 8, 10, 11, 12, 13, 14, 15, 16, 17, AND 18, ALL LINE ITEMS IN THESE GROUPS SHALL BE BID ON TO BE AWARDED THE GROUP.

Ship To: **Bill To:**

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000057929: Trafficware Group Inc. 522 Gillingham Sugar Land TX 77487-0765	Contact: Melissa Elder 2812407233 Melissaelder@Trafficware.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$1,695.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "CONTROLLER, TRAFFIC SIGNAL W/O CABINET, 16-PHASE SOLID STATE TYPE III TRAFFIC ACTUATED KEYBOARD LOAD WITH TIME BASE COORDINATION CONTROLLER ONLY."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$1,695.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "CONTROLLER, TRAFFIC SIGNAL W/O CABINET, 16-PHASE SOLID STATE TYPE III TRAFFIC ACTUATED TOUCH SCREEN AND KEYBOARD LOAD WITH TIME BASE COORDINATION CONTROLLER ONLY. MUST BE NTCIP COMPLIANT."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$14,595.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 VEHICLE DETECTION SYSTEM, TRAFFIC SIGNAL INROADWAY, 900 MHZ WIRELESS SYSTEM. 20-IN ROADWAY WIRELESS SENSORS, STANDARD TRAFFIC W/ EPOXY, 1-ACCESS POINT WITH MOUNTING BRACKET, 1 OMNI DIRECTIONAL ANTENNA W/REQUIRED HARDWARE AND CABLE, 1 SHELF MOUNT BASE STATION W/WIRELESS COMMUNICATION, 1 SDLC CABLE, 1 TS1 CABLE HARNESS; POWE PANEL; ETHERNET CABLE; AND ALL REQUIRED HARDWARE AND SOFTWARE TO INTERFACE WITH NEMA AND CALTRAN CABINETS, SOFTWARE TO REMOTELY COMMUNICATE WITH SYSTEM; EPOXY/SEALANT TO INSTALL 20 IN-ROADWAY WIRELESS SENSORS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	1	EA	\$340.000000	\$0.00			\$340.00	\$340.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 VEHICLE DETECTION SENSOR, TRAFFIC SIGNAL IN-ROADWAY, 900 MHZ WIRELESS, STANDARD TRAFFIC SENSOR

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$549.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 VEHICLE DETECTION 900 MHZ LONG RANGE ANTENNA PANEL W/CABLE SUPPRESSION AND HARDWARE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$355.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 VEHICLE DETECTION INTERFACE CARD, 4 CHANNEL

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$30.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "EPOXY/SEALANT TO ENCAPSULATE/SEAL SENSOR IN THE ROAD, TUBE DELIVERY SYSTEM"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems

COMMODITY / SERVICE INFORMATION

Traffic Signals and Equipment, Electric Systems
 "PARTS, TRAFFIC SIGNAL, REPAIR/REPLACE-
 MENT PARTS FOR 900 MHZ WIRELESS VEHICLE
 DETECTION SYSTEMS.
 PARTS FURNISHED LESS __45%__PERCENT DISCOUNT
 OFF LIST PRICE.
 FREIGHT TO BE PREPAID AND ADDED TO THE
 INVOICE."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "PARTS, TRAFFIC SIGNAL, REPAIR/REPLACE-
 MENT PARTS FOR WIRELESS VEHICLE
 DETECTION SYSTEMS, 900 MHZ.
 PARTS FURNISHED LESS __45%__PERCENT DISCOUNT
 OFF LIST PRICE.
 FREIGHT TO BE PREPAID AND ADDED TO THE
 INVOICE."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	EA	\$250.000000	\$0.00			\$0.00	\$0.00

9628620 - FREIGHT SERVICES
 Freight Service
 Freight charges, for parts ONLY, to be prepaid and added to the invoice.
 Please note: do not list a price in the unit price space for this line item. The agency must add this line when ordering parts to pay freight charges

Final

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

1700000194	Document Phase Final	Document Description MA TRAFFIC CONTROL EQUIPMENT	Page 4 of 5
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Authority:

The Department of Finance Code of Administrative procedure, Chapter 355-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection

Bidders shall not place any qualifications, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations, or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

- Bid number not on envelope/package/box
- Bid responses with multiple bid numbers in same envelope not properly identified
- Bid responses received late
- Bid responses not signed/not original signature
- Bid responses not notarized/not original signature of notary and/or notary expiration
- Bidder notarized own signature
- Required information not submitted with bid response
- Failure to submit the original bid and a complete exact copy
- Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and citizen protection act (act 2011-535 and as amended by act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

"By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting

17000000194	Document Phase Final	Document Description MA TRAFFIC CONTROL EQUIPMENT	Page 5 of 5
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party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.”



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 17000000196

NOT TO EXCEED AMOUNT:

Begin Date: 10/18/2017

Procurement Folder: 302645

Expiration Date: 10/17/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/10/18

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

BUYER:

CONTRACT DESCRIPTION

MA TRAFFIC CONTROL EQUIPMENT

T-133 Traffic Control Equipment Contract,G38-703796.

GROUP'S 1, 3, 5, 7, AND 9, ALL LINE ITEMS SHALL BE BID ON INDIVIDUALLY.

GROUP'S 2, 4, 6, 8, 10, 11, 12, 13, 14, 15, 16, 17, AND 18,

ALL LINE ITEMS IN THESE GROUPS SHALL BE BID ON TO BE AWARDED THE GROUP.

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000058743: Wavetronix Llc
78 E 1700 S
Provo UT 84606

Contact:

Jake Wasden
8017347200
Prospecting@Wavetronix.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$25,943.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 VEHICLE DETECTION SYSTEM, TRAFFIC SIGNAL RADAR, ADVANCE DETECTION AND/OR STOP-BAR DETECTION, 4-SENSOR, EACH SENSOR SHALL 16 BEAM RADAR, SHALL BE EQUIPPED WITH A 20 FOOT PIGTAIL CABLE WITH CONNECTORS PRE-ATTACHED AND A SMALL POLE-MOUNT JUNCTION BOX, ALL REQUIRED HARDWARE AND SOFTWARE TO INTERFACE WITH NEMA OR CALTRAN CABINETS, ALL REQUIRED HARDWARE TO MOUNT/INSTALL SENSOR

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$8,351.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "VEHICLE DETECTION SENSOR, TRAFFIC SIGNAL RADAR, ADVANCE DETECTION, SHALL OPERATE AT 240 MHZ OR GREATER AND HAVE DILEMMA ZONE CAPABILITIES WITH A 20 FOOT PIGTAIL CABLE WITH CONNECTORS PREATTACHED AND A SMALL POLE-MOUNT JUNCTION BOX, ALL REQUIRED HARDWARE TO MOUNT/ INSTALL SENSOR"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$8,351.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 VEHICLE DETECTION SENSOR, TRAFFIC SIGNAL RADAR, STOP-BAR DETECTION, EACH SENSOR SHALL HAVE 16 BEAM RADAR, SHALL BE EQUIPPED WITH A 20 FOOT PIGTAIL CABLE WITH CONNECTORS PREATTACHED AND A SMALL POLE-MOUNT JUNCTION BOX, ALL REQUIRED HARDWARE TO MOUNT/INSTALL SENSOR

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$410.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "VEHICLE DETECTION DETECTOR, TRAFFIC SIGNAL, RADAR, 2-CHANNEL, CARD-RACK MOUNT"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$430.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "VEHICLE DETECTION DETECTOR, TRAFFIC SIGNAL, RADAR, 4-CHANNEL, CARD-RACK MOUNT"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$2,217.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "VEHICLE DETECTION DETECTOR, TRAFFIC SIGNAL, RADAR, 4-CHANNEL, SHELF MOUNT"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems

COMMODITY / SERVICE INFORMATION

"PARTS, TRAFFIC SIGNAL, REPAIR/REPLACE-
MENT PARTS FOR RADAR VEHICLE DETECTION
SYSTEM.
PARTS FURNISHED LESS ___0%___PERCENT DISCOUNT
FREIGHT TO BE PREPAID AND ADDED TO THE
INVOICE.
0 PERCENT"

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

1700000196	Document Phase Final	Document Description MA TRAFFIC CONTROL EQUIPMENT	Page 4 of 5
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Authority:

The Department of Finance Code of Administrative procedure, Chapter 355-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions

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As a condition for award of this bid, the vendor acknowledges the following:

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17000000196	Document Phase Final	Document Description MA TRAFFIC CONTROL EQUIPMENT	Page 5 of 5
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In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.”



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 17000000197	NOT TO EXCEED AMOUNT:
Begin Date: 10/18/2017	Procurement Folder: 302645
Expiration Date: 10/17/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 10/10/18	Version Number: 4

CONTACT INFORMATION		
REQUESTOR: Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov	ISSUER: Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov	BUYER:

CONTRACT DESCRIPTION
MA TRAFFIC CONTROL EQUIPMENT T-133 Traffic Control Equipment Contract,G38-703796. GROUP'S 1, 3, 5, 7, AND 9, ALL LINE ITEMS SHALL BE BID ON INDIVIDUALLY. GROUP'S 2, 4, 6, 8, 10, 11, 12, 13, 14, 15, 16, 17, AND 18, ALL LINE ITEMS IN THESE GROUPS SHALL BE BID ON TO BE AWARDED THE GROUP.

Ship To: **Bill To:**

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000118035: Temple Inc P O Box 2066 Decatur AL 35602	Contact: Unknown 444-444-4444

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$8,494.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "CONTROLLER, TRAFFIC SIGNAL WITH 16-CHANNEL CABINET, 16-PHASE SOLID STATE TYPE III TRAFFIC ACTUATED KEYBOARD LOAD WITH TIME BASE COORDINATION, BASE MOUNTED. SHALL BE NTCIP COMPLIANT."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$131.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 LOOP DETECTOR, VEHICULAR DIGITAL 1 CHANNEL SHELF MOUNT W/RELAY, W/INDICATOR FOR SIGNAL STRENGTH AND FREQUENCY, WITH ONE 6' HARNESS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$144.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "DETECTOR CARD RACK UNIT, R-120-03 WIRED FOR SERIES 800 DETECTORS"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$157.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "EXTERNAL POWER SUPPLY, SERIES 800 R-124 DETECTORS"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$20.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "LAMP, SIGNAL HEAD INDICATION, VEHICULAR TRAFFIC, INSERT, CIRCULAR, 12"', RED, LED BALL."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$20.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "LAMP, SIGNAL HEAD INDICATION, VEHICULAR TRAFFIC, INSERT, CIRCULAR, 12"', GREEN LED, BALL."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$27.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "LAMP, SIGNAL HEAD INDICATION, VEHICULAR TRAFFIC, INSERT, CIRCULAR, 12"', RED, LED U-TURN."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$27.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems

COMMODITY / SERVICE INFORMATION

"LAMP, SIGNAL HEAD INDICATION, VEHICULAR TRAFFIC, INSERT, CIRCULAR, 12""", GREEN LED, U-TURN."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "PARTS, TRAFFIC, SIGNAL BACK PLATES ALUMINUM, LOUVERED, 2 INCH REFLECTIVE TAPE FROM EDGE. PARTS FURNISHED LESS _____ 10% _____ PERCENT DISCOUNT OFF LIST PRICE.
 FREIGHT TO BE PREPAID AND ADDED TO THE INVOICE."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	EA	\$243.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "SIGNAL HEAD, VEHICULAR TRAFFIC, ONE DIRECTION, THREE (3)-12"" DISPLAY SECTIONS WITH TUNNEL VISORS, MODULAR, ALUMINUM WITH SPAN WIRE HANGER, ALUMINUM ENTRANCE FITTING, BOTTOM PLUG, TERMINAL BLOCK, W/O REFLECTOR WITH APPROVED 12"" LED CIRCULAR RED, YELLOW/AMBER, AND GREEN BALL INDICATORS, AVAILABLE IN ONE OF THREE COLOR CONFIGURATIONS TO BE SPECIFIED ON ORDER:

Final

- 1) ALL YELLOW
- 2) ALL FLAT BLACK
- 3) YELLOW VACK AND FLAT BLACK FRONT"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

9628620 - FREIGHT SERVICES
 Freight Services
 Freight charges, for parts ONLY, to be prepaid and added to the invoice.

Please note: do not list a price in the unit price space for this line item. The agency must add this line when ordering parts to pay freight charges

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	EA	\$636.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "CABINET BASE, CONTROLLER PRE-CAST 24""W X 36""H X 18""D FOR TYPE ""P"" CABINET."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	EA	\$4,082.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "PRE-EMPTION SYSTEM, TRAFFIC SIGNAL, 2-OPTICAL DETECTORS, 4-OPTICAL EMITTERS, ALL REQUIRED HARDWARE AND SOFTWARE TO INTERFACE WITH NEMA OR CALTRAN CABINETS"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	EA	\$525.000000	\$0.00			\$0.00	\$0.00

COMMODITY / SERVICE INFORMATION

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "PRE-EMPTION, OPTICAL EMITTER, ALL
 REQUIRED EQUIPMENT TO INSTALL IN VEHICLE"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	EA	\$520.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "PRE-EMPTION , OPTICAL DETECTOR, ALL
 REQUIRED INTERFACE CABLE TO CONNECT PRE-
 EMPTION SYSTEM"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "PARTS, TRAFFIC SIGNAL, REPAIR/REPLACE-
 MENT PARTS FOR OPTICAL PRE-EMPTION
 SYSTEM.
 PART FURNISHED LESS _10%___ PERCENT DISCOUNT
 OFF LIST PRICE.
 FREIGHT TO BE PREPAID AND ADDED TO THE
 INVOICE."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

9628620 - FREIGHT SERVICES

Freight Service
 Freight charges, for parts ONLY, to be prepaid and added to the invoice.

Please note: do not list a price in the unit price space for this line item. The agency must add this line when ordering parts to pay freight charges

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	EA	\$14,477.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "PRE-EMPTION SYSTEM, TRAFFIC SIGNAL, GPS
 DETECTOR, ALL REQUIRED HARDWARE AND
 SOFTWARE TO INTERFACE WITH NEMA AND
 CALTRAN CABINETS, 4-VEHICLE GPS UNITS
 AND ALL REQUIRED EQUIPMENT TO INSTALL IN
 VEHICLE"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	EA	\$2,245.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "PRE-EMPTION VEHICLE GPS UNIT, ALL
 REQUIRED EQUIPMENT TO INSTALL IN
 VEHICLE"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems

COMMODITY / SERVICE INFORMATION

"PARTS, TRAFFIC SIGNAL, REPAIR/REPLACE-
 MENT PARTS FOR GPS PRE-EMPTION SYSTEM.
 PART FURNISHED LESS ___10%_____ PERCENT DISCOUNT
 OFF LIST PRICE.
 FREIGHT TO BE PREPAID AND ADDED TO THE
 INVOICE."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

9628620 - FREIGHT SERVICES

freight Service

Freight charges, for parts ONLY, to be prepaid and added to the invoice.

Please note: do not list a price in the unit price space for this line item. The agency must add this line when ordering parts to pay freight charges

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	EA	\$340.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems

Traffic Signals and Equipment, Electric Systems

VEHICLE DETECTION SENSOR, TRAFFIC SIGNAL IN-ROADWAY, 2.4 GHZ WIRELESS, STANDARD TRAFFIC SENSOR

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	EA	\$422.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems

Traffic Signals and Equipment, Electric Systems

VEHICLE DETECTION SENSOR, TRAFFIC SIGNAL IN-ROADWAY, 2.4 GHZ WIRELESS, VEHICLE CLASSIFICATION CAPABLE TRAFFIC SENSOR

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	EA	\$1,238.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems

Traffic Signals and Equipment, Electric Systems

"VEHICLE DETECTION REPEATER, TRAFFIC SIGNAL, 2.4GHZ WIRELESS, EXTENDED/LONG LIFE BATTERY POWERED WITH MOUNTING BRACKET"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	EA	\$550.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems

Traffic Signals and Equipment, Electric Systems

"VEHICLE DETECTION INTERFACE CONTROLLER, 2 TO 4 CHANNEL"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	EA	\$63.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems

Traffic Signals and Equipment, Electric Systems

"EPOXY/SEALANT TO ENCAPSULATE/SEAL SENSOR IN THE ROAD, TUBE DELIVERY SYSTEM"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems

Traffic Signals and Equipment, Electric Systems

COMMODITY / SERVICE INFORMATION

"PARTS, TRAFFIC SIGNAL, REPAIR/REPLACE-
 MENT PARTS FOR WIRELESS VEHICLE
 DETECTION SYSTEMS.
 PARTS FURNISHED LESS ___10%_____PERCENT DISCOUNT
 OFF LIST PRICE.
 FREIGHT TO BE PREPAID AND ADDED TO THE
 INVOICE."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

9628620 - FREIGHT SERVICES

Freight Service
 Freight charges, for parts ONLY, to be prepaid and added to the invoice.

Please note: do not list a price in the unit price space for this line item. The agency must add this line when ordering parts to pay freight charges

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	EA	\$3,346.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems

Traffic Signals and Equipment, Electric Systems
 "UNINTERRUPTIBLE POWER SYSTEM FOR TRAFFIC CONTROL
 EQUIPMENT, UNIT SHALL BE HOUSED IN A 332 TYPE CABINETW/EXTERNAL RED INDICATIN, SHALL HAVE INVERTER, BYPASS BOX,
 BATTERY MODULE W/6-41 AH 12 VDC BATTERIES, W/A 10 AMP AC OUTPUT, W/ALL NECESSARY CABLES AND CONNECTORS"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems

Traffic Signals and Equipment, Electric Systems
 "PARTS, UNINTERRUPTIBLE POWER SYSTEM FOR TRAFFIC CONTROL EQUIPMENT REPAIR/REPLACEMENT PARTS FOR
 UNINTERRUPTIBLE POWER SYSTEM
 PARTS FURNISHED LESS ___10%_____PERCENT DISCOUNT
 OFF LIST PRICE.
 FREIGHT TO BE PREPAID AND ADDED TO THE
 INVOICE."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

9628620 - FREIGHT SERVICES

Freight Service
 Freight charges, for parts ONLY, to be prepaid and added to the invoice.

Please note: do not list a price in the unit price space for this line item. The agency must add this line when ordering parts to pay freight charges

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	EA	\$7,522.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems

Traffic Signals and Equipment, Electric Systems
 "CONTROLLER, TRAFFIC SIGNAL WITH 12-CHANNEL CABINET, 8-PHASE SOLID STATE TYPE III TRAFFIC
 ACTUATED KEYBOARD LOAD WITH TIME BASE
 COORDINATION BASE MOUNT. MUST BE NTCIP
 COMPLIANT."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	EA	\$7,493.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems

Traffic Signals and Equipment, Electric Systems

COMMODITY / SERVICE INFORMATION

"CONTROLLER, TRAFFIC SIGNAL WITH 12-CHANNEL CABINET, 8-PHASE SOLID STATE TYPE III TRAFFIC ACTUATED KEYBOARD LOAD WITH TIME BASE COORDINATION POLE MOUNT. MUST BE NTCIP COMPLIANT."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0	EA	\$157.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 LOOP DETECTOR, VEHICULAR DIGITAL 2 CHANNEL RACK MOUNT.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	EA	\$240.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 LOOP DETECTOR, VEHICULAR DIGITAL 4 CHANNEL RACK MOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	EA	\$169.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "DETECTOR CARD RACK UNIT, R-120-04 WIRED FOR SERIES 800 DETECTORS"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0	EA	\$194.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "DETECTOR CARD RACK UNIT, R-120-05 WIRED FOR SERIES 800 DETECTORS"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	EA	\$200.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "DETECTOR CARD RACK UNIT, R-120-06 WIRED FOR SERIES 800 DETECTORS"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0	EA	\$242.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "DETECTOR CARD RACK UNIT, R-120-07 WIRED FOR SERIES 800 DETECTORS"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0	EA	\$250.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "DETECTOR CARD RACK UNIT, R-120-08 WIRED FOR SERIES 800 DETECTORS"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0	EA	\$20.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems

Final

COMMODITY / SERVICE INFORMATION

"LAMP, SIGNAL HEAD INDICATION, VEHICULAR TRAFFIC, INSERT, CIRCULAR, 12"', YELLOW/ AMBER LED, BALL."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0	EA	\$27.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "LAMP, SIGNAL HEAD INDICATION, VEHICULAR TRAFFIC, INSERT, CIRCULAR, 12"', YELLOW/ AMBER LED, U-TURN."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0	EA	\$571.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "CONFLICT MONITOR FOR TRAFFIC SIGNAL CONTROLLER 12-CHANNEL NEMA WITH LOGGING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0	EA	\$598.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "MALFUNCTION MAMAGEMENT UNIT, TRAFFIC CONTROLLER, 12/16 CHANNEL NEMA TS-1/TS-2 WITH LOGGING AND PRINTING CAPABILITY WITH LCD DISPLAY AND CAT5"

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 PARTS AND COMPONENTS REQUIRED TO MAINTAIN EAGLE TRAFFIC CONTROL DEVICES TO ITS FULLY FUNTIONING CONDITION TO BE FURNISHED AND INSTALLED ON AN AS NEEDED BASIS.
 PARTS FURNISHED LESS 10 PERCENT DISCOUNT OFF LIST PRICE.
 FREIGHT TO BE PREPAID AND ADDED TO THE INVOICE."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0	HOUR	\$975.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "LABOR, COST PER HOUR TO REPAIR EAGLE TRAFFIC CONTROL DEVICES."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
49	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

9628620 - FREIGHT SERVICES
 Freight Services
 Freight charges, for parts ONLY, to be prepaid and added to the invoice.

Please note: do not list a price in the unit price space for this line item. The agency must add this line when ordering parts to pay freight charges

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

1700000197	Document Phase Final	Document Description MA TRAFFIC CONTROL EQUIPMENT	Page 10 of 13
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Authority:

The Department of Finance Code of Administrative procedure, Chapter 355-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.

2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.

3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.

4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.

5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection

Bidders shall not place any qualifications, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations, or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

- Bid number not on envelope/package/box
- Bid responses with multiple bid numbers in same envelope not properly identified
- Bid responses received late
- Bid responses not signed/not original signature
- Bid responses not notarized/not original signature of notary and/or notary expiration
- Bidder notarized own signature
- Required information not submitted with bid response
- Failure to submit the original bid and a complete exact copy
- Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and citizen protection act (act 2011-535 and as amended by act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

"By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting

17000000197	Document Phase Final	Document Description MA TRAFFIC CONTROL EQUIPMENT	Page 11 of 13
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party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.”

17000000197	Document Phase Final	Document Description MA TRAFFIC CONTROL EQUIPMENT	Page 12 of 13
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Award:

The award shall be made by group as indicated to the lowest responsible bidder meeting all specifications. Groups 1, 3, 5, 7, and 9 shall be awarded line by line, and groups 2, 4, 6, 8, 10, 11, 12, 13, 14, 15, 16, 17, and 18 shall be awarded all or none to the lowest responsible bidder meeting all specifications. .

Freight:

All equipment and supplies bid must be F.O.B. destination. Any freight charges must be included in the bid prices. Freight charges for parts ONLY will be prepaid and added to the invoice.

Delivery time frame:

All items ordered must be delivered to the "ship to" address shown on the P.O. within thirty (30) days of vendor's receipt of order. Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided when orders are placed.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Firm pricing:

All bid prices must be firm for a period of one (1) year from the contract award date.

Pricing:

The price of all line items for parts should be listed as a percentage discount off list price. For parts line items ONLY, do not list your percentage discount off list price in the unit price space for that line item. Instead, the price should be listed as a percentage discount off list price on the line provided in the specifications for that line item.

When quoting parts prices, the vendor must provide the agency with a quote that shows the part's list price less the percentage discount off that list price to equal the price of that part.

Failure to complete the prices as outlined above and below may result in the rejection of your bid and delay the award process.

NOTE TO ALL VENDORS: PLEASE NOT THE EXACT BID COPY REQUIREMENT ITEM NUMBER 4 UNDER AUTHORITY. FAILURE TO PROVIDE THE REQUIRED BID COPY WILL RESULT IN THE REJECTION OF YOUR BID.

17000000197	Document Phase Final	Document Description MA TRAFFIC CONTROL EQUIPMENT	Page 13 of 13
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PLEASE NOTE: ALL BID PRICES, EXCEPT PARTS LINE ITEMS AND FREIGHT LINE ITEMS FOR PARTS, MUST BE LISTED PER THE UNIT OF MEASURE IN THE UNIT PRICE SPACE OF THE RFB DOCUMENT. FAILURE TO LIST THE UNIT PRICE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 180000000047

NOT TO EXCEED AMOUNT:

Begin Date: 10/18/2017

Procurement Folder: 448428

Expiration Date: 10/17/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/10/18

Version Number: 3

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

BUYER:

CONTRACT DESCRIPTION

MA TRAFFIC CONTROL EQUIPMENT

T-133 Traffic Control Equipment Contract,G38-703796.

GROUP'S 1, 3, 5, 7, AND 9, ALL LINE ITEMS SHALL BE BID ON INDIVIDUALLY.

GROUP'S 2, 4, 6, 8, 10, 11, 12, 13, 14, 15, 16, 17, AND 18,

ALL LINE ITEMS IN THESE GROUPS SHALL BE BID ON TO BE AWARDED THE GROUP.

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000043938: Jace Chandler & Associates Inc
2906 Crescent Avenue
Homewood AL 35209

Contact:

Jace Chandler
205-879-7336
Jchandler@Jcasouth.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$494.000000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "MALFUNCTION MAMAGEMENT UNIT, TRAFFIC CONTROLLER, 12/16 CHANNEL NEMA TS-1/TS-2 WITH LOGGING AND PRINTING CAPABILITY WITH LCD DISPLAY AND CAT5"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$139.500000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "SEALANT, VEHICULAR DETECTOR LOOP ONE COMPONENT 4-1/2 GAL OF SEALANT IN 5 GAL PAIL."

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	EA	\$13.950000	\$0.00			\$0.00	\$0.00

55088 - Traffic Signals and Equipment, Electric Systems
 Traffic Signals and Equipment, Electric Systems
 "SEALANT, VEHICULAR DETECTOR LOOP ONE COMPONENT. ONE QUART CARTRIDGES."

Final

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved: 
 Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

18000000047	Document Phase Final	Document Description MA TRAFFIC CONTROL EQUIPMENT	Page 3 of 4
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Authority:

The Department of Finance Code of Administrative procedure, Chapter 355-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

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3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
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Beason-Hammon Alabama taxpayer and citizen protection act (act 2011-535 and as amended by act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

"By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting

180000000047	Document Phase Final	Document Description MA TRAFFIC CONTROL EQUIPMENT	Page 4 of 4
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party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

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Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.”