



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 1600000037

NOT TO EXCEED AMOUNT:

Begin Date: 05/01/2016

Procurement Folder: 17017

Expiration Date: 04/30/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 03/07/18

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Pat Antle
334-242-7253
pat.antle@purchasing.alabama.gov

ISSUER:

Pat Antle
334-242-7253
pat.antle@purchasing.alabama.gov

BUYER:

Pat Antle
334-242-7253
pat.antle@purchasing.alabama.gov

CONTRACT DESCRIPTION

VIDEO DETECTION CAMERA SYSTEM T167

Ship To:

Bill To:

REASON FOR MODIFICATION

MA extended to 04/30/2019.

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	1	EA	\$3,170.000000	\$0.00			\$3,170.00	\$3,170.00

84084860000 - DO NOT USE. Use 5- or 7-digit code.
 VIDEO DETECTION AND DATA ACQUISITION SYSTEM
 VIDEO DETECTION AND DATA ACQUISITION SYSTEM, TRAFFIC CONTROL, ONE (1) CAMERA, TO INCLUDE ALL EQUIPMENT REQUIRED TO SET UP AND RUN***** NOTE: DO NOT INCLUDE ***** TERMINATION KIT, COMPOSITE CABLE AND CAMERA MOUNTING BRACKETS FOR SYSTEM. *****MFR: Econolite MODEL: Rackvision Terra

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	1	EA	\$6,235.000000	\$0.00			\$6,235.00	\$6,235.00

84084860000 - DO NOT USE. Use 5- or 7-digit code.
 VIDEO DETECTION AND DATA ACQUISITION TWO CAMERA
 VIDEO DETECTION AND DATA ACQUISITION SYSTEM, TRAFFIC CONTROL, TWO (2) CAMERA, TO INCLUDE ALL EQUIPMENT REQUIRED TO SET UP AND RUN***** NOTE: DO NOT INCLUDE TERMINATION KIT, COMPOSITE CABLE AND CAMERA MOUNTING BRACKETS FOR SYSTEM. *****MFR: Econolite MODEL: Rackvision Terra

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	1	EA	\$12,360.000000	\$0.00			\$12,360.00	\$12,360.00

84084860000 - DO NOT USE. Use 5- or 7-digit code.
 VIDEO DETECTION AND DATA ACQUISITION FOUR CAMERA
 VIDEO DETECTION AND DATA ACQUISITION SYSTEM, TRAFFIC CONTROL, FOUR (4) CAMERA, TO INCLUDE ALL EQUIPMENT REQUIRED TO SET UP AND RUN***** NOTE: DO NOT INCLUDE TERMINATION KIT, COMPOSITE CABLE AND CAMERA MOUNTING BRACKETS FOR SYSTEM. *****MFR: Econolite MODEL: Rackvision Terra

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	1	EA	\$18,510.000000	\$0.00			\$18,510.00	\$18,510.00

84084860000 - DO NOT USE. Use 5- or 7-digit code.
 VIDEO DETECTION AND DATA ACQUISITION SIX CAMERA
 VIDEO DETECTION AND DATA ACQUISITION SYSTEM, TRAFFIC CONTROL, SIX (6) CAMERA, TO INCLUDE ALL EQUIPMENT REQUIRED TO SET UP AND RUN***** NOTE: DO NOT INCLUDE TERMINATION KIT, COMPOSITE CABLE AND CAMERA MOUNTING BRACKETS FOR SYSTEM. *****MFR: Econolite MODEL: Rackvision Terra

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	1	EA	\$24,720.000000	\$0.00			\$24,720.00	\$24,720.00

84084860000 - DO NOT USE. Use 5- or 7-digit code.
 VIDEO DETECTION AND DATA ACQUISITION EIGHT CAMERA
 VIDEO DETECTION AND DATA ACQUISITION SYSTEM, TRAFFIC CONTROL, EIGHT (8)CAMERA, TO INCLUDE ALL EQUIPMENT REQUIRED TO SET UP AND RUN***** NOTE: DO NOT INCLUDE TERMINATION KIT, COMPOSITE CABLE AND CAMERA MOUNTING BRACKETS FOR SYSTEM. *****MFR: Econolite MODEL: Rackvision Terra

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	1	EA	\$600.000000	\$0.00			\$600.00	\$600.00

55082500000 - DO NOT USE. Use 5- or 7-digit code.
 MONITOR, 9" AND PC MOUSE USED IN THE SETUP OF VIDEO EQUIPMEN
 MONITOR, 9" AND PC MOUSE USED IN THE SET UP OF VIDEO EQUIPMENT MFR: Econolite NO: Terra Technology

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	1	EA	\$2,330.000000	\$0.00			\$2,330.00	\$2,330.00

84084860000 - DO NOT USE. Use 5- or 7-digit code.
 VIDEO DETECTION SYSTEM ONLY WITH NO DATA ACQUISITION
 VIDEO DETECTION SYSTEM ONLY WITH NO DATA ACQUISITION CAPABILITIES, TRAFFIC CONTROL, ONE (1) CAMERA, TO INCLUDE ALL EQUIPMENT REQUIRED TO SET UP AND RUN***** NOTE: DO NOT INCLUDE: TERMINATION KIT, COMPOSITE CABLE AND CAMERA MOUNTING BRACKETS FOR SYSTEM. *****MFR: Econolite MODEL: Rackvision Pro

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	1	EA	\$4,330.000000	\$0.00			\$4,330.00	\$4,330.00

84084860000 - DO NOT USE. Use 5- or 7-digit code.

COMMODITY / SERVICE INFORMATION

VIDEO DETECTION ONLY WITH NO DATA ACQUISITION TWO CAMERA
 VIDEO DETECTION SYSTEM ONLY WITH NO DATA ACQUISITION CAPABILITIES, TRAFFIC CONTROL, TWO (2) CAMERA, TO INCLUDE ALL EQUIPMENT REQUIRED TO SET UP AND RUN***** NOTE: DO NOT INCLUDE: TERMINATION KIT, COMPOSITE CABLE AND CAMERA MOUNTING BRACKETS FOR SYSTEM. *****MFR: Econolite MODEL: Rackvision Pro

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	1	EA	\$8,560.000000	\$0.00			\$8,560.00	\$8,560.00

84084860000 - DO NOT USE. Use 5- or 7-digit code.
 VIDEO DETECTION ONLY WITH NO DATA ACQUISITION FOUR CAMERA
 VIDEO DETECTION SYSTEM ONLY WITH NO DATA ACQUISITION CAPABILITIES, TRAFFIC CONTROL, FOUR (4) CAMERA, TO INCLUDE ALL EQUIPMENT REQUIRED TO SET UP AND RUN***** NOTE: DO NOT INCLUDE: TERMINATION KIT, COMPOSITE CABLE AND CAMERA MOUNTING BRACKETS FOR SYSTEM. *****MFR: Econolite MODEL: Rackvision Pro

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	1	EA	\$12,820.000000	\$0.00			\$12,820.00	\$12,820.00

84084860000 - DO NOT USE. Use 5- or 7-digit code.
 VIDEO DETECTION ONLY WITH NO DATA ACQUISITION SIX CAMERA
 VIDEO DETECTION SYSTEM ONLY WITH NO DATA ACQUISITION CAPABILITIES, TRAFFIC CONTROL, SIX (6) CAMERA, TO INCLUDE ALL EQUIPMENT REQUIRED TO SET UP AND RUN***** NOTE: DO NOT INCLUDE: TERMINATION KIT, COMPOSITE CABLE AND CAMERA MOUNTING BRACKETS FOR SYSTEM. *****MFR: Econolite MODEL: Rackvision Pro

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	1	EA	\$17,120.000000	\$0.00			\$17,120.00	\$17,120.00

84084860000 - DO NOT USE. Use 5- or 7-digit code.
 VIDEO DETECTION ONLY WITH NO DATA ACQUISITION EIGHT CAMERA
 VIDEO DETECTION SYSTEM ONLY WITH NO DATA ACQUISITION CAPABILITIES, TRAFFIC CONTROL, EIGHT (8) CAMERA, TO INCLUDE ALL EQUIPMENT REQUIRED TO SET UP AND RUN***** NOTE: DO NOT INCLUDE: TERMINATION KIT, COMPOSITE CABLE AND CAMERA MOUNTING BRACKETS FOR SYSTEM. *****MFR: Econolite MODEL: Rackvision Pro

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84084000000 - DO NOT USE: Use 5-digit code.
 PARTS AND COMPONENTS REQUIRED TO MAINTAIN VIDEO DETECTION.
 PARTS AND COMPONENTS REQUIRED TO MAINTAIN ECONOLITE VIDEO VEHICLE DETECTION EQUIPMENT TO ITS FULLY FUNCTIONING CONDITION. PARTS TO BE PROVIDED AT 20% DISCOUNT OFF LIST PRICE. FREIGHT TO BE PREPAID AND ADDED TO INVOICE. STATE AGENCIES MUST ENTER THE DISCOUNTED PRICE ON THE DIRECT ORDER (DO). AGENCIES WILL BE REQUIRED TO MODIFY THE DO TO ADD FREIGHT ONCE THE INVOICE IS RECEIVED. VENDOR MUST LIST THE DISCOUNTED PRICE ON THE INVOICE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	1	HOUR	\$95.000000	\$0.00			\$95.00	\$95.00

91036444403 - (Inventory) MAINTENANCE OF THE PNEUMATIC AND ELECTRIC HVAC T
 LABOR COST TO REPAIR ECONOLITE VIDEO SYSTEM
 LABOR, COST PER HOUR TO REPAIR ECONOLITE VIDEO VEHICLE DETECTION EQUIPMENT.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	1	EA	\$500.000000	\$0.00			\$500.00	\$500.00

92045840000 - DO NOT USE. Use 5- or 7-digit code.
 TECHNICAL SUPPORT
 TECHNICAL SUPPORT, 1 DAY (STATEWIDE). 1 SERVICE TECHNICIAN INCLUDING ALL TRAVEL, LODGING AND MEALS

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

16000000037	Document Phase Final	Document Description VIDEO DETECTION CAMERA SYSTEM T167	Page 5 of 5
-------------	--------------------------------	---	-----------------------

Contract Terms and Conditions
Statewide Contract T167
Video Detection Camera Systems for Traffic Control

Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

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.

F.O B. Destination:

F.O.B. destination is the location where merchandise is delivered and unloaded on a receiving dock, if available, to any state or local government agency and the change of title takes place. Unless otherwise stated, the vendor is liable for freight charges, risk of loss or damage to the merchandise up to the destination.

Non-Appropriation of Funds:

Continuation of any agreement between the state and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the State as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration:

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the state to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the state having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 1600000038	NOT TO EXCEED AMOUNT:
Begin Date: 05/01/2016	Procurement Folder: 17017
Expiration Date: 04/30/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 03/07/18	Version Number: 4

CONTACT INFORMATION		
REQUESTOR: Pat Antle 334-242-7253 pat.antle@purchasing.alabama.gov	ISSUER: Pat Antle 334-242-7253 pat.antle@purchasing.alabama.gov	BUYER: Pat Antle 334-242-7253 pat.antle@purchasing.alabama.gov

CONTRACT DESCRIPTION
VIDEO DETECTION CAMERA SYSTEM T167

Ship To: **Bill To:**

REASON FOR MODIFICATION
MA extended to 04/30/2019.

VENDOR INFORMATION	
Name /Address: VC000053133: Temple, Inc. P. O. Box 2066 Decatur AL 35602-2066	Contact: Blake Temple 2563533820 Blake.Temple@Temple-Inc.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84084000000 - DO NOT USE: Use 5-digit code.
 PARTS AND COMPONENTS FOR ITERIS VIDEO DETECTION EQUIPMENT
 PARTS AND COMPONENTS REQUIRED TO MAINTAIN ITERIS VIDEO VEHICLE DETECTION EQUIPMENT TO ITS FULLY FUNCTIONING
 CONDITION. PARTS TO BE PROVIDED AT 10% DISCOUNT OFF LIST PRICE. FREIGHT TO BE PREPAID AND ADDED TO INVOICE. STATE
 AGENCIES MUST ENTER THE DISCOUNTED PRICE ON THE DIRECT ORDER (DO). AGENCIES WILL BE REQUIRED TO MODIFY THE DO TO
 ADD FREIGHT ONCE THE INVOICE IS RECEIVED. VENDOR MUST LIST THE DISCOUNTED PRICE ON THE INVOICE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	1	HOUR	\$100.000000	\$0.00			\$100.00	\$100.00

91036444403 - (Inventory) MAINTENANCE OF THE PNEUMATIC AND ELECTRIC HVAC T
 LABOR, COST PER HOUR TO REPAIR ITERIS VIDEO EQUIP
 LABOR, COST PER HOUR TO REPAIR ITERIS VIDEO VEHICLE DETECTION EQUIPMENT.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	1	EA	\$1,500.000000	\$0.00			\$1,500.00	\$1,500.00

92045840000 - DO NOT USE. Use 5- or 7-digit code.
 TECHNICAL SUPPORT
 TECHNICAL SUPPORT, 1 DAY (STATEWIDE). 1 SERVICE TECHNICIAN INCLUDING ALL TRAVEL, LODGING AND MEALS

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

16000000038	Document Phase Final	Document Description VIDEO DETECTION CAMERA SYSTEM T167	Page 3 of 3
-------------	--------------------------------	---	-----------------------

Contract Terms and Conditions
Statewide Contract T167
Video Detection Camera Systems for Traffic Control

Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

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.

F.O B. Destination:

F.O.B. destination is the location where merchandise is delivered and unloaded on a receiving dock, if available, to any state or local government agency and the change of title takes place. Unless otherwise stated, the vendor is liable for freight charges, risk of loss or damage to the merchandise up to the destination.

Non-Appropriation of Funds:

Continuation of any agreement between the state and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the State as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration:

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the state to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the state having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 1600000040

NOT TO EXCEED AMOUNT:

Begin Date: 05/01/2016

Procurement Folder: 17017

Expiration Date: 04/30/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 03/08/18

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Pat Antle
334-242-7253
pat.antle@purchasing.alabama.gov

ISSUER:

Pat Antle
334-242-7253
pat.antle@purchasing.alabama.gov

BUYER:

Pat Antle
334-242-7253
pat.antle@purchasing.alabama.gov

CONTRACT DESCRIPTION

VIDEO DETECTION CAMERA SYSTEM T167

Ship To:

Bill To:

REASON FOR MODIFICATION

Vendor number has been updated to VC000041460 per Comptroller's Office.

VENDOR INFORMATION

Name /Address:

VC000115438: Peek Traffic
5401 N Sam Houston Pkwy W
Houston TX 77086

Contact:

Gabriela Radu
9417044010
Gabriela.Radu@Peektraffic.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84084000000 - DO NOT USE: Use 5-digit code.
 PARTS AND COMPONENTS REQUIRED TO MAINTAIN PEEK VIDEO EQUIP
 PARTS AND COMPONENTS REQUIRED TO MAINTAIN PEEK VIDEO VEHICLE DETECTION EQUIPMENT TO ITS FULLY FUNCTIONING
 CONDITION. PARTS TO BE PROVIDED AT 35% DISCOUNT OFF LIST PRICE. FREIGHT TO BE PREPAID AND ADDED TO INVOICE. STATE
 AGENCIES MUST ENTER THE DISCOUNTED PRICE ON THE DIRECT ORDER (DO). AGENCIES WILL BE REQUIRED TO MODIFY THE DO TO
 ADD FREIGHT ONCE THE INVOICE IS RECEIVED. VENDOR MUST LIST THE DISCOUNTED PRICE ON THE INVOICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	1	HOUR	\$95.000000	\$0.00			\$95.00	\$95.00

91036444403 - (Inventory) MAINTENANCE OF THE PNEUMATIC AND ELECTRIC HVAC T
 LABOR,COST PER HOUR TO REPAIR PEEK VIDEO EQUIP
 LABOR, COST PER HOUR TO REPAIR PEEK VIDEO VEHICLE DETECTION EQUIPMENT.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	1	EA	\$1,500.000000	\$0.00			\$1,500.00	\$1,500.00

92045840000 - DO NOT USE. Use 5- or 7-digit code.
 TECHNICAL SUPPORT
 TECHNICAL SUPPORT, 1 DAY (STATEWIDE). 1 SERVICE TECHNICIAN INCLUDING ALL TRAVEL, LODGING AND MEALS

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	\$0.000000	\$0.00			\$0.00	\$0.00

84084000000 - DO NOT USE: Use 5-digit code.
 PARTS AND COMPONENTS REQUIRED TO MAINTAIN PEEK VIDEO EQUIP
 PARTS AND COMPONENTS REQUIRED TO MAINTAIN PEEK VIDEO VEHICLE DETECTION EQUIPMENT TO ITS FULLY FUNCTIONING
 CONDITION. PARTS TO BE PROVIDED AT 35% DISCOUNT OFF LIST PRICE. FREIGHT TO BE PREPAID AND ADDED TO INVOICE. STATE
 AGENCIES MUST ENTER THE DISCOUNTED PRICE ON THE DIRECT ORDER (DO). AGENCIES WILL BE REQUIRED TO MODIFY THE DO TO
 ADD FREIGHT ONCE THE INVOICE IS RECEIVED. VENDOR MUST LIST THE DISCOUNTED PRICE ON THE INVOICE


Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	1	HOUR	\$95.000000	\$0.00			\$95.00	\$95.00

91036444403 - (Inventory) MAINTENANCE OF THE PNEUMATIC AND ELECTRIC HVAC T
 LABOR,COST PER HOUR TO REPAIR PEEK VIDEO EQUIP
 LABOR, COST PER HOUR TO REPAIR PEEK VIDEO VEHICLE DETECTION EQUIPMENT.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	1	EA	\$1,500.000000	\$0.00			\$1,500.00	\$1,500.00

92045840000 - DO NOT USE. Use 5- or 7-digit code.
 TECHNICAL SUPPORT
 TECHNICAL SUPPORT, 1 DAY (STATEWIDE). 1 SERVICE TECHNICIAN INCLUDING ALL TRAVEL, LODGING AND MEALS

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

16000000040	Document Phase Final	Document Description VIDEO DETECTION CAMERA SYSTEM T167	Page 4 of 6
-------------	-------------------------	--	----------------

Terms and Conditions for RFB
Statewide Contract T167
Video Detection Camera Systems for Traffic Control

AWARD:

Lines 00001 thru 00005 will be awarded as a group to the lowest responsible bidder meeting all specifications. Low bidder will be determined by the sum of unit prices for these lines.

Line 00006 will be awarded individually to the lowest responsible bidder meeting all specifications.

Lines 00007 through 00011 will be awarded as a group to the lowest responsible bidder meeting all specifications. Low bidder will be determined by the sum of the unit prices for these lines.

Lines 00012 through 00014 will be awarded as a group to the lowest responsible bidder meeting all specifications. The bidder must be an authorized Econolite sales and servicing dealer. Award evaluation will be calculated as detailed below.

Lines 00015 through 00017 will be awarded as a group to the lowest responsible bidder meeting all specifications. The bidder must be an authorized Peek sales and servicing dealer. Award evaluation will be calculated as detailed below.

Lines 00018 through 00020 will be awarded as a group to the lowest responsible bidder meeting all specifications. The bidder must be an authorized literis sales and servicing dealer. Award evaluation will be calculated as detailed below.

Lines 00021 through 00023 will be awarded as a group to the lowest responsible bidder meeting all specifications. The bidder must be an authorized Traficon sales and servicing dealer. Award evaluation will be calculated as detailed below.

The low bidder for grouped lines 00012 - 00014, 00015 - 00017, 00018 - 00020, and 00021 - 00023 will be determined as follows:

Each bidder will provide a percentage discount off MSRP on the appropriate unit price line on the Request for Bids (RFB) price sheet for repair/replacement parts. Each bidder will also provide an hourly labor rate and a daily rate for technical support on the appropriate lines on the RFB price sheets.

The Department of Transportation has provided to State Purchasing a market basket of three (3) specific parts for each group that will be used for calculations in determining the low bid. These market basket lists will be sealed and then opened at the bid opening. Vendors attending the bid opening will be provided copies of the market basket lists at that time. Vendors not attending the bid opening will be provided the lists upon request, once the bids have opened. During the evaluation, the bidders will provide ALDOT with the MSRP for each requested part. The bidder's discount percentage will be applied to the MSRP for each part. The sum discounted net price for the three parts will be added to three (3) hours labor (unit bid price times 3) and one (1) day of technical support. The low bidder will be the respondent with the lowest total sum price on all three lines.

Discount will be calculated as follows:

16000000040	Document Phase Final	Document Description VIDEO DETECTION CAMERA SYSTEM T167	Page 5 of 6
-------------	--------------------------------	---	-----------------------

MSRP list price will be multiplied by the discount percent indicated by the bidder as his unit bid price. This discount will be subtracted from the MSRP list price. The resulting difference will be the discounted contract price. No other mathematical method will be used to determine discount.

ADDITIONAL SPECIFICATIONS:

***All video detection systems bid must be included in the Alabama Department of Transportation's publication "Materials, Sources and Devices with Special Acceptance Requirements, List of Qualified Materials, Sources and Devices", section IV-2, "Individual Traffic Signal items".**

The items on lines 00001 thru 00011 are not brand specific. Vendors bidding these lines should provide complete descriptive/technical literature with their bids for consideration. Failure to provide literature with the bid will slow down the evaluation process, and failure to provide literature within two (2) days of request will cause the bid to be rejected.

The items on lines 00012 thru 00014 are brand specific. No substitutions will be allowed. Vendors bidding these lines must provide certification that they are an authorized dealer for Econolite.

The items on lines 00015 thru 00017 are brand specific. No substitutions will be allowed. Vendors bidding these lines must provide certification that they are an authorized dealer for Pelco/Peek.

The items on lines 00018 thru 00020 are brand specific. No substitutions will be allowed. Vendors bidding these lines must provide certification that they are an authorized dealer for Iteris.

The items on lines 00021 thru 00023 are brand specific. No substitutions will be allowed. Vendors bidding these lines must provide certification that they are an authorized dealer for Traficon.

***All questions should be directed in writing to the buyer:**

Pat Antle, Buyer

Email: pat.antle@purchasing.alabama.gov

Fax: 334-242-4419

16000000040	Document Phase Final	Document Description VIDEO DETECTION CAMERA SYSTEM T167	Page 6 of 6
-------------	--------------------------------	---	-----------------------

Contract Terms and Conditions
Statewide Contract T167
Video Detection Camera Systems for Traffic Control

Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

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.

F.O B. Destination:

F.O.B. destination is the location where merchandise is delivered and unloaded on a receiving dock, if available, to any state or local government agency and the change of title takes place. Unless otherwise stated, the vendor is liable for freight charges, risk of loss or damage to the merchandise up to the destination.

Non-Appropriation of Funds:

Continuation of any agreement between the state and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the State as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration:

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the state to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the state having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.