



**State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement**

**Modification**

CONTRACT INFORMATION	
<b>MASTER AGREEMENT NUMBER:</b> MA 999 T1714013325	<b>NOT TO EXCEED AMOUNT:</b>
Begin Date: 08/17/2015	Procurement Folder: 66933
Expiration Date: 08/16/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 08/21/18	Version Number: 4

CONTACT INFORMATION		
<b>REQUESTOR:</b> Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov	<b>ISSUER:</b> Terri Cole 334-242-4650 terri.cole@purchasing.alabama.gov	<b>BUYER:</b> Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov

**CONTRACT DESCRIPTION**  
ROADWAY WORK ZONE SAFETY EQUIPMENT


**Ship To:** \_\_\_\_\_ **Bill To:** \_\_\_\_\_

**REASON FOR MODIFICATION**

VENDOR INFORMATION	
<b>Name /Address:</b> VC000043938: Jace Chandler & Associates Inc 2906 Crescent Avenue Homewood AL 35209	<b>Contact:</b> 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
1	0	EA	\$3,095.000000	\$0.00			\$0.00	\$0.00
55014056178CNV - DO NOT USE: To be inactivated. ADVANCED WARNING ARROW SYSTEM ADVANCED WARNING ARROW SYSTEM, VEHICLE MOUNT, 36" X 72", 25 LAMP LED, PER ALDOT MBS 2001-01 NATIONAL SIGNAL MODEL 36X72 DIRECTIONAL DISPLAY								

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

**Approved:**   
**Purchasing Director**

**APPROVALS**

<b>Date</b>	<b>Status Before</b>	<b>Status After</b>	<b>Approver</b>

**Final**



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 T1714013326

**NOT TO EXCEED AMOUNT:**

Begin Date: 08/17/2015

Procurement Folder: 66830

Expiration Date: 08/16/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/21/18

Version Number: 6

**CONTACT INFORMATION**

**REQUESTOR:**

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

**ISSUER:**

Terri Cole  
334-242-4650  
terri.cole@purchasing.alabama.gov

**BUYER:**

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

**CONTRACT DESCRIPTION**

ROADWAY WORK ZONE SAFETY EQUIPMENT

**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	\$3,974.000000	\$0.00			\$0.00	\$0.00

55014056180CNV - DO NOT USE: To be inactivated.  
 ADVANCE WARNING ARROW SYSTEM, TRAILER MOUNT  
 ADVANCE WARNING ARROW SYSTEM, TRAILER MOUNT, 48" X 96", 25 LAMP LED, PER ALDOT MBS 2001-02.  
  
 K & K SYSTEMS INC #KKAB-5025

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$7,195.000000	\$0.00			\$0.00	\$0.00

55014089373CNV - DO NOT USE: To be inactivated.  
 CHANGEABLE MESSAGE SIGN, VEHICLE MOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$13,850.000000	\$0.00			\$0.00	\$0.00

55014089374CNV - DO NOT USE: To be inactivated.  
 CHANGEABLE MESSAGE SIGN, TRAILER MOUNT, TYPE III  
 CHANGEABLE MESSAGE SIGN, TRAILER MOUNT, TYPE III (FULL MATRIX), SOLAR ASSIST, 69 S.F. MINIMUM DISPLAY AREA PER ALDOT  
 MBS 2001-04  
  
 K & K SYSTEM S INC #MB14281

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$7,195.000000	\$0.00			\$0.00	\$0.00

55014089373CNV - DO NOT USE: To be inactivated.  
 CHANGEABLE MESSAGE SIGN, VEHICLE MOUNT, 1 OR 2 LINE  
 CHANGEABLE MESSAGE SIGN, VEHICLE MOUNT, 1 OR 2 LINE, 20 S.F. MAX DISPLAY AREA PER ALDOT MBS 2001-03  
  
 K & K SYSTEMS #VCMD1842158

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$11,599.000000	\$0.00			\$0.00	\$0.00

55014087331CNV - DO NOT USE: To be inactivated.  
 CHANGEABLE MESSAGE SIGN, TRAILER MOUNT, TYPE II  
 CHANGEABLE MESSAGE SIGN, TRAILER MOUNT, TYPE II (3-LINE), SOLAR ASSIST, 69 S.F. MINIMUM DISPLAY AREA PER ALDOT MBS  
 2001-04.  
  
 K & K SYSTEMS #MB3L

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Approved:



**Purchasing Director**

APPROVALS			
Date	Status Before	Status After	Approver



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 T1714013327

**NOT TO EXCEED AMOUNT:**

Begin Date: 08/17/2015

Procurement Folder: 66837

Expiration Date: 08/16/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/21/18

Version Number: 5

**CONTACT INFORMATION**

**REQUESTOR:**

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

**ISSUER:**

Terri Cole  
334-242-4650  
terri.cole@purchasing.alabama.gov

**BUYER:**

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

**CONTRACT DESCRIPTION**

ROADWAY WORK ZONE SAFETY EQUIPMENT

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000044583: Ozark Safety Services Llc  
552 Oliver Road  
Montgomery AL 36117

**Contact:**

Bob Mallett  
3342776577  
Bob@Ozarksafety.Net

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$44.380000	\$0.00			\$0.00	\$0.00

10015084717CNV - DO NOT USE: To be inactivated.  
 CHANNELIZER, BREAKAWAY FLEXIBLE PLASTIC TRAFFIC (DRUM) 36"  
 CHANNELIZER, BREAKAWAY FLEXIBLE PLASTIC TRAFFIC (DRUM) 36" IN ACCORDANCE WITH ALDOT SPECIFICATIONS LATEST EDITION  
 AND SPECIAL DRAWING TCD-100  
  
 WORK AREA PROTECTION #B500LC 4-6"HP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$14.100000	\$0.00			\$0.00	\$0.00

55096056193CNV - DO NOT USE: To be inactivated.  
 LIGHT, WARNING TYPE A, LOW INTENSITY PER ALDOT  
 LIGHT, WARNING TYPE A, LOW INTENSITY PER ALDOT SPECIFICATIONS MBS 8-18-97  
  
 EMPCO #2006-A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$14.100000	\$0.00			\$0.00	\$0.00

55096056195CNV - DO NOT USE: To be inactivated.  
 LIGHT, WARNING TYPE C-STEADY BURN PER ALDOT  
 LIGHT, WARNING TYPE C-STEADY BURN PER ALDOT SPECIFICATIONS MBS 8-18-97  
  
 EMPCO #2006-C

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$15,625.000000	\$0.00			\$0.00	\$0.00

55014084735CNV - DO NOT USE: To be inactivated.  
 CHANGEABLE MESSAGE SIGN, TRAILER MOUNT, TYPE III (FULL MATRX  
 CHANGEABLE MESSAGE SIGN, TRAILER MOUNT, TYPE III (FULL MATRIX), SOLAR ASSIST, 55 S.F. MAX DISPLAY AREA PER ALDOT MBS  
 2001-04  
  
 AMERICAN SIGNAL #CMS-GP432Y

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$15,000.000000	\$0.00			\$0.00	\$0.00

55014084736CNV - DO NOT USE: To be inactivated.  
 CHANGEABLE MESSAGE SIGN, TRAILER MOUNT, TYPE II (3 LINE)  
 CHANGEABLE MESSAGE SIGN, TRAILER MOUNT, TYPE II (3 LINE), SOLAR ASSIST, GREATER THAN 55 S.F. AND LESS THAN 69 S.F. MAX  
 DISPLAY AREA PER ALDOT MBS 2001-04  
  
 AMERICAN SIGNAL #CMS-T331

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$3.320000	\$0.00			\$0.00	\$0.00

35060056182CNV - DO NOT USE: To be inactivated.  
 FLAG, FLUORESCENT WARNING, ORANGE COLOR,  
 FLAG, FLUORESCENT WARNING, ORANGE COLOR, WITH 3/4" DIA X 36" LONG STAFF. FLAG FABRICATED FROM 7.2 OUNCES PER  
 SQUAR YARD VINYL-COATED NYLON WIHT HEAT SEALED WELT. FLAG SHALL HAVE A MINIMUM TENSILE STRENGTH (GRAB METHOD)  
 OF 112 LBS/IN, TEAR STRENGTH (TONGUE METHOD OF 5 LBS & AN ADHESION OF COATING OF 8 LBS/2 IN. THE BOND BETWEEN THE  
 FLAG AND WELT SHALL WITHSTAND A MINIMUM OF 25 LBS PULL PER MUTCD PAER VI AND ALDOT STANDARD DRAWING TCD-100.  
  
 MUTUAL INDISTRIES #4994-36-24

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$3.320000	\$0.00			\$0.00	\$0.00

35060056183CNV - DO NOT USE: To be inactivated.  
 FLAG, FLUORESCENT WARNING, RED COLOR, WITH

**COMMODITY / SERVICE INFORMATION**

FLAG, FLUORESCENT WARNING, RED COLOR, WITH 3/4" DIA X 36" LONG STAFF. FLAG FABRICATED FROM 7.2 OUNCES PER SQUARE YARD VINYL-COATED NYLON WITH HEAT SEALED WELT. FLAG SHALL HAVE A MINIMUM TENSILE STRENGTH (GRAB METHOD) OF 112 LBS/IN, TEAR STRENGTH (TONGUE METHOD OF 5 LBS & AN ADHESION OF COATING OF 8 LBS/2 IN. THE BOND BETWEEN THE FLAG AND WELT SHALL WITHSTAND A MINIMUM OF 25 LBS PULL PER MUTCD PART VI AND ALDOT STANDARD DRAWING TCD-100.

MUTUAL INDUSTRIES #14967-79-36

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

**Final**



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 T1714013329

**NOT TO EXCEED AMOUNT:**

Begin Date: 08/17/2015

Procurement Folder: 67206

Expiration Date: 08/16/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/21/18

Version Number: 5

**CONTACT INFORMATION**

**REQUESTOR:**

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

**ISSUER:**

Terri Cole  
334-242-4650  
terri.cole@purchasing.alabama.gov

**BUYER:**

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

**CONTRACT DESCRIPTION**

ROADWAY WORK ZONE SAFETY EQUIPMENT

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000050492: Korman Signs Inc  
3029 Lincoln Avenue  
Richmond VA 23228

**Contact:**

John Murray  
8042626050  
Websales@Kormansigns.Com



**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$8.000000	\$0.00			\$0.00	\$0.00

55005056203CNV - DO NOT USE: To be inactivated.  
CASE, STORAGE HEAVY-DUTY, WITH CARRYING HANDLE, FOR  
CASE, STORAGE HEAVY-DUTY, WITH CARRYING HANDLE, FOR 2-36" ROLL UP SIGNS  
  
KSI #WSCK36 HD

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$9.300000	\$0.00			\$0.00	\$0.00

55005083963CNV - DO NOT USE: To be inactivated.  
CASE, STORAGE HEAVY-DUTY, WITH CARRYING HANDLE, FOR  
CASE, STORAGE HEAVY-DUTY, WITH CARRYING HANDLE, FOR 2-48" ROLL UP SIGNS  
  
KSI #WSCKC48 HD

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$138.000000	\$0.00			\$0.00	\$0.00

55005056204CNV - DO NOT USE: To be inactivated.  
SIGN STAND, PORTABLE, WIND-DEFLECTABLE, X-TYPE,  
SIGN STAND, PORTABLE, WIND-DEFLECTABLE, X-TYPE, FOR SUPPORTING RIGID AND ROLL-UP SIGNS UP TO 48" X 48" WITH MINIMUM  
OF 60" GROUND CLEARANCE. INCLUDES ONE (1) ROLL UP AND TWO (2) RIGID SIGN HOLDERS.  
  
KSI #SS560

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$85.000000	\$0.00			\$0.00	\$0.00

55005056204CNV - DO NOT USE: To be inactivated.  
SIGN STAND, PORTABLE, WIND-DEFLECTABLE, X-TYPE,  
SIGN STAND, PORTABLE, WIND-DEFLECTABLE, X-TYPE, FOR SUPPORTING RIGID AND ROLL-UP SIGNS UP TO 48" X 48" WITH MINIMUM  
OF 18" GROUND CLEARANCE. INCLUDES ONE (1) ROLL UP AND TWO (2) RIGID SIGN HOLDERS.  
  
KSI #SS548

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 T1714013328

**NOT TO EXCEED AMOUNT:**

Begin Date: 08/17/2015

Procurement Folder: 67205

Expiration Date: 08/16/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/21/18

Version Number: 4

**CONTACT INFORMATION**

**REQUESTOR:**

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

**ISSUER:**

Terri Cole  
334-242-4650  
terri.cole@purchasing.alabama.gov

**BUYER:**

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

**CONTRACT DESCRIPTION**

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000054717: John M Warren Inc  
P O Box 7001  
Mobile AL 36607

**Contact:**

Tom Warren  
2514783847  
Sales@Johnmwarren.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$11.950000	\$0.00			\$0.00	\$0.00

55078056189CNV - DO NOT USE: To be inactivated.  
 CONES, TRAFFIC, ONE PIECE, 36" FOR CONSTRUCTION AND  
 CONES, TRAFFIC, ONE PIECE, 36" FOR CONSTRUCTION AND MAINTENANCE OPERATIONS IN ACCORDANCE WITH ALDOT DRAWING  
 TCD-100.  
 WORK AREA #36PUCS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$15.850000	\$0.00			\$0.00	\$0.00

55078056189CNV - DO NOT USE: To be inactivated.  
 CONES, TRAFFIC, ONE PIECE, 36" FOR CONSTRUCTION AND  
 CONES, TRAFFIC, ONE PIECE, 36" FOR CONSTRUCTION AND MAINTENANCE OPERATIONS IN ACCORDANCE WITH ALDOT DRAWING  
 TCD-100.  
 WORK AREA #36PUCS6CC4CC

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$2.150000	\$0.00			\$0.00	\$0.00

55078056191CNV - DO NOT USE: To be inactivated.  
 REFLECTIVE COLLAR FOR 36" CONE (6" SIZE)  
 REFLECTIVE COLLAR FOR 36" CONE (6" SIZE) IN ACCORDANCE WITH ALDOT STANDARD DRAWING TCD-100  
 WORK AREA #6CC UPPER

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$2.150000	\$0.00			\$0.00	\$0.00

55078056192CNV - DO NOT USE: To be inactivated.  
 REFLECTIVE COLLAR FOR 36" CONE (6" SIZE)  
 REFLECTIVE COLLAR FOR 36" CONE (4" SIZE) IN ACCORDANCE WITH ALDOT STANDARD DRAWING TCD-100  
 WORK AREA #4CC UPPER

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$58.400000	\$0.00			\$0.00	\$0.00

55096056194CNV - DO NOT USE: To be inactivated.  
 LIGHT, WARNING TYPE B, HIGH INTENSITY PER ALDOT  
 LIGHT, WARNING TYPE B, HIGH INTENSITY PER ALDOT SPECIFICATIONS MBS 8-18-97  
 ELGIN #212-3LW

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$79.750000	\$0.00			\$0.00	\$0.00

55050083965CNV - DO NOT USE: To be inactivated.  
 REFLECTIVE FLUORESCENT SHEETING, 48" X 48" FLEXIBLE  
 REFLECTIVE FLUORESCENT SHEETING, 48" X 48" FLEXIBLE ROLL-UP SIGN BLANKS, COMPLETE WITH ALL NECESSARY HARDWARE  
 PER ALDOT MBS 2000-1  
 PUR48-AC

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Approved:   
**Purchasing Director**

**APPROVALS**

<b>Date</b>	<b>Status Before</b>	<b>Status After</b>	<b>Approver</b>

**Final**



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 T1714013330

**NOT TO EXCEED AMOUNT:**

Begin Date: 08/17/2015

Procurement Folder: 67023

Expiration Date: 08/16/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/21/18

Version Number: 4

**CONTACT INFORMATION**

**REQUESTOR:**

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

**ISSUER:**

Terri Cole  
334-242-4650  
terri.cole@purchasing.alabama.gov

**BUYER:**

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

**CONTRACT DESCRIPTION**

ROADWAY WORK ZONE SAFETY EQUIPMENT

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000041226: Eastern Metal Of Elmira Inc  
Usa-Sign  
1430 Sullivan Street  
Elmira NY 14901

**Contact:**

Sarah Jordan  
6077342295 EXT: 121  
Sjordan@Usa-Sign.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$64.350000	\$0.00			\$0.00	\$0.00

55005080992CNV - DO NOT USE: To be inactivated.  
 SIGN STAND, PORTABLE COMPACT, WIND-DEFLECTABLE  
 SIGN STAND, PORTABLE COMPACT, WIND-DEFLECTABLE COMPACT TYPE FOR SUPPORTING ROLL-UP SIGNS UP TO 48" X 48" WITH  
 MINIMUM OF 12" GROUND CLEARANCE.  
  
 EASTERN METAL/ELMIRA #C-202-S-KLSH

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$118.740000	\$0.00			\$0.00	\$0.00

55005076206CNV - DO NOT USE: To be inactivated.  
 BRACKET CLAMP, ADJUSTABLE, MEDIAN BARRIER  
 BRACKET CLAMP, ADJUSTABLE, MEDIAN WIND DEFLECTABLE PORTABLE SIGN STAND FOR 48" X 48" RIGID OR ROLL UP SIGN  
 SUPPORT. INCLUDES ONE (1) ROLL UP AND TWO (2) RIGID SIGN HOLDERS  
  
 EASTERN METAL/ELMIRA #MBC-12-553-M&CS

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**Final**

Approved:



**Purchasing Director**

APPROVALS			
Date	Status Before	Status After	Approver



**State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement**

**Modification**

CONTRACT INFORMATION	
<b>MASTER AGREEMENT NUMBER:</b> MA 999 T1714013331	<b>NOT TO EXCEED AMOUNT:</b>
Begin Date: 08/17/2015	Procurement Folder: 67024
Expiration Date: 08/16/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 08/21/18	Version Number: 4

CONTACT INFORMATION		
<b>REQUESTOR:</b> Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov	<b>ISSUER:</b> Terri Cole 334-242-4650 terri.cole@purchasing.alabama.gov	<b>BUYER:</b> Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov

**CONTRACT DESCRIPTION**  
ROADWAY WORK ZONE SAFETY EQUIPMENT


**Ship To:** \_\_\_\_\_ **Bill To:** \_\_\_\_\_

**REASON FOR MODIFICATION**

VENDOR INFORMATION	
<b>Name /Address:</b> VC000113962: Intelicom Inc. DBA: LiteSys Inc. P O Box 239  Belgrade MT 59714	<b>Contact:</b> Kendall Kanning 406-388-9317 Kendall@litesys.com

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$12,595.000000	\$0.00			\$0.00	\$0.00
55014084734CNV - DO NOT USE: To be inactivated. CHANGEABLE MESSAGE SIGN, VEHICLE MOUNT, TYPE III CHANGEABLE MESSAGE SIG, VEHICLE MOUNT, TYPE III (FULL MATRIX), 20 S.F. MAX DISPLAY AREA PER ALDOT MBS 20013-3 LITE SYS INC #LITE READER 1030 F-4								

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**Approved:**   
**Purchasing Director**

**APPROVALS**

<b>Date</b>	<b>Status Before</b>	<b>Status After</b>	<b>Approver</b>

**Final**





**State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement**

**Modification**

CONTRACT INFORMATION	
<b>MASTER AGREEMENT NUMBER:</b> MA 999 T1714013332	<b>NOT TO EXCEED AMOUNT:</b>
Begin Date: 08/17/2015	Procurement Folder: 67016
Expiration Date: 08/16/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 08/21/18	Version Number: 4

CONTACT INFORMATION		
<b>REQUESTOR:</b> Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov	<b>ISSUER:</b> Terri Cole 334-242-4650 terri.cole@purchasing.alabama.gov	<b>BUYER:</b> Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION
ROADWAY WORK ZONE SAFETY EQUIPMENT

**Ship To:** \_\_\_\_\_ **Bill To:** \_\_\_\_\_

REASON FOR MODIFICATION

VENDOR INFORMATION	
<b>Name /Address:</b> VC000059888: North America Traffic Inc 7 Petersburg Circle Port Colborne L3K -5V5	<b>Contact:</b> Angela Verde 9088350800 Angela@Northamericatraffic.Com

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$22,140.000000	\$0.00			\$0.00	\$0.00
55014091783CNV - DO NOT USE: To be inactivated. AUTOMATED FLAGGER ASSISTANCE DEVICE (AFAD) AUTOMATED FLAGGER ASSISTANCE DEVICE (AFAD), SET OF TWO (2) TRAILER MOUNTED SOLAR ASSIST BATTERY BANKS, 8 FT GATE ARM WITH MINIMUM 18" X 18" FLUORESCENT ORANGE SAFETY FLAG, ALL METAL TRAILER, REMOTE CONTROLLER CAPABLE OF CONTROLLING TWO (2) AFAD, PER ALDOT SPECIFICATIONS MBS 2010-004. PRODUCT MUST BE APPROVED AND LISTED ON THE ALDOT MSDSAR APPROVED PRODUCTS LIST IV-3.  NORTH AMER TRAFFIC #RCF2.4								

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

**Final**