

Overview for Contract 4600011860

Prior to utilizing a contract, the user should read the contract in it's entirety.

DESCRIPTION

This contract is for the manufacture of all Automobile Inspection and Emission Stickers for PENNDOT.

CONTRACT INFO

Contract Number & Title	4600011860
Number of Suppliers	1 - Applied Optical Technologies
Validity Period	04/11/2007--04/30/2009
DGS Point of Contact	Toniann Noss -- Commodity Specialist
Contact Phone #	(717) 783-2090
Email	tnoss@state.pa.us

PRICING HIGHLIGHTS

This is a line item contract

PROCESS TO PURCHASE

Create a purchase order in SAP and reference the contract numbers above.

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT SCOPE/OVERVIEW: This Legacy Contract No. **0041-01** (identified here and in the other documents as the "Contract") will cover the requirements of the Pennsylvania Department of Transportation for Vehicle Inspection and Identification Security Devices (Stickers).

ORDER OF PRECEDENCE: These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions for Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions For Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.

TERM OF CONTRACT: The Contract shall commence on the April 11, 2007 and expire on April 30, 2009.

OPTION TO EXTEND: The Department of General Services reserves the right, upon notice to the Supplier, to extend the Contract or any part of the Contract for up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in Contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE: The Department of General Services reserves the right to purchase supplies covered under this Contract through a separate competitive bidding procedure, whenever the department deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the supply exists or the price offered is significantly lower than the Contract price.

E-CATALOG: The Commonwealth may require the awarded bidder(s) to supply its price list/catalog and any updated price lists/catalogs in electronic format. Price lists/catalogs must be provided in one of the following formats: Word document, Excel spreadsheet, or PDF file on 3.5-inch diskette or CD-ROM.

LIABILITY: The Supplier shall pay all direct expenses incurred by PennDOT to correct problems arising from defective stickers, including, but not limited to, staff time and mailing costs required as a result of Supplier's failure to meet contract requirements or specifications. Supplier shall reimburse the expense to PennDOT on the next invoice(s) issued, when applicable.

ADDRESS OF PURCHASE ORDER: Commonwealth agencies may issue purchase orders against this Contract for supplies required by the agencies (using agencies). Please state below where the Purchase Orders should be sent (name, address, city, state, zip code).

VEHICLE INSPECTION AND IDENTIFICATION SECURITY DEVICES (STICKERS)

This proposal covers the requirements of the Commonwealth of Pennsylvania for

CONTRACT PERIOD - beginning the effective date and ending April 30, 2009

FOR: PENNSYLVANIA DEPARTMENT OF TRANSPORTATION (PennDOT)

1 SPECIAL CONDITIONS AND INSTRUCTIONS

1.1 SECURITY:

Bidders are not required to submit a bid security with their bids. The awarded bidder(s) must, however, within ten (10) days after notification, submit performance security in the amount of \$100,000.00 (when bid includes Group 1 or 2), or \$10,000 (when bidding on Group 3 only). Performance security must be in the form of a specific performance bond, an annual bid and performance bond, an irrevocable letter of credit or a certificate of deposit, all in a form acceptable to the Commonwealth, or a certified check or a bank cashier's check drawn to the order of the "Commonwealth of Pennsylvania." All performance security shall be conditioned for faithful performance of the contract or purchase order(s). Failure to provide performance security within ten (10) days after notification may result in award to another bidder, and the bidder, who did not supply the performance security, shall be responsible for any increase in cost.

Where the Supplier does not comply with the contract, purchase order(s), or bid obligations, the amount of the Commonwealth's damages shall be liquidated to the amount of the proceeds of the check, performance bond, letter of credit, certificate of deposit, or escrow account or the Commonwealth may, at its option, sue the bidder or its surety for the damages it has suffered for any breach of contract, in which case security held by the Commonwealth shall be applied as a credit in such suit for damages. Checks deposited with the Commonwealth as a prerequisite to competitive bidding shall be placed in authorized state depositories by the Treasury Department as required by the Fiscal Code, 72 P.S. Section 301. Checks shall be returned to Suppliers upon completion of the performance of their obligations under the contract or purchase order(s). If an irrevocable letter of credit, certificate of deposit, or escrow account is submitted, the document must require the financial institution to pay to the Commonwealth, upon written notice, the amount demanded by the Commonwealth up to the amount of the irrevocable letter of credit, escrow account, or certificate of deposit.

1.2 OPTION TO RENEW

This contract may be renewed for three (3) additional one (1) year terms, by mutual agreement between the Commonwealth and the Supplier. If the contract is renewed, the same terms and conditions shall apply. For each year the contract is renewed, security will be required for the extended period.

1.3 CANCELLATION

The Commonwealth reserves the right to cancel this contract within 90 days written notice. In the event of cancellation, the Supplier shall be paid for the operations completed up to the time of cancellation, but in no case shall the Supplier be entitled to receive payment for uncompleted work, lost profits, or incidental or consequential damages because of such cancellation.

1.4 ESTIMATED QUANTITIES

It shall be understood and agreed that any quantities listed in the proposal are estimates only and may be increased or decreased in accordance with the actual requirements of the Commonwealth and that the Commonwealth in accepting any bid or portion thereof, contracts and agrees to purchase only the supplies, equipment, and materials in such quantities as represent the actual requirements of the Commonwealth. The Commonwealth reserves the right to purchase items covered by this contract through a separate competitive bidding procedure, whenever it is deemed to be in the best interest of the Commonwealth.

2 CONTRACT SCOPE AND REQUIREMENTS

2.1 SCOPE

These specifications cover all operations, services and materials furnished by the Supplier which are required for the manufacture, printing, packaging, repackaging, storage and distribution of printed material as provided herein.

Emission and safety inspection decals are used as security devices to insure program integrity. Because the emission inspection program is federally mandated and is tied to the safety inspection, the security features of these decals permit us to provide assurances to the federal Environmental Protection Agency (EPA) of the reliability and validity of our inspection sticker enforcement program

2.2 NEGOTIATIONS

It is the intent of this contract to serve the sticker needs of PennDOT's Safety Administration programs. Additional items required by PennDOT may be added to the contract with the mutual agreement of the Supplier, DGS and PennDOT. Selection of Supplier shall be based on specifications; pricing shall be based on specifications and estimated quantities to be purchased. Unit price shall be calculated through a comparison of the specifications of other items on the contract to determine the most similar item and the corresponding unit price.

2.3 CHANGE OR TERMINATION OF AN ORDER WHEN THE SUPPLIER IS NOT IN DEFAULT

Order quantities may be changed or terminated at any time by PennDOT by a phone call followed by written correspondence to the Supplier. PennDOT is responsible for all services completed and all material ordered for the production at the time of change or termination. Payment for services completed and disposition of materials ordered will be included in the charge in a manner mutually agreeable to PennDOT and the Supplier.

2.4 PROOF OF SHIPMENT

For any shipment, any one of the forms listed below, properly filled out, may be accepted as proof of shipment:

- A true copy of a commercial bill of lading
- Consignee's receipt of delivery
- Carrier's paid freight bill

2.5 INVOICING

Unless otherwise specified or unless the Supplier has been authorized by the Commonwealth for Evaluated Receipt Settlement or Vendor Self-Invoicing, the Supplier shall send an invoice itemized by purchase order line item to the billing address referenced on the purchase order

promptly after the item(s) are delivered. The invoice should include only amounts due under the purchase order. The purchase order number must be included on all invoices.

2.6 **SUPPLIER QUALIFICATIONS**

To receive consideration as a bidder for this contract, Supplier will provide to DGS, Bureau of Purchases, written documentation of the capability of handling all aspects of the contract proposal. This documentation must be included with the Supplier's bid proposal.

The Bid Proposal shall be accompanied by a full explanation of the security precautions which the prospective Supplier proposes to initiate within its plant and organization, to protect the Commonwealth against potential fraudulent activity, such as unlawful production of the stickers, theft of raw and/or finished materials, etc. Failure to provide this information with the bid proposal may cause rejection of your bid.

At a minimum, an operational security program shall include:

Groups 1 and 2 only

- Satisfactory nationwide background checks on employees
- A twenty-four (24) hour recorded video surveillance system covering all areas of manufacturing, storage, and shipping
- Restricted access (security guards or electronic security system) to all buildings used in the manufacturing process

All Groups

- A limited access, locked storage area for all tools and materials used in the manufacture of PA inspection stickers including waste.
- A limited access, locked area for storage of all finished product until time of shipment.

Supplier shall submit a statement that the stickers to be furnished can and will meet all testing procedures as stated within the specifications.

The Commonwealth reserves the right to conduct an inspection of the Supplier's facilities prior to award of contract to assure that all specifications and security requirements can be met.

Supplier shall provide a detailed plan that meets with PennDOT approval for the daily destruction of all waste and spoilage generated, in order to eliminate the possibility of fraudulent activity. At a minimum, all amounts of waste and spoilage generated during the manufacturing process shall be recorded on a log sheet to be created by the Supplier in cooperation with the requisitioning agency. These log sheets shall be maintained by the manufacturer on a daily basis and stored for a period of one (1) year after termination of the contract. All log sheets shall be made available to PennDOT on a regular schedule, as well as when specifically requested by PennDOT.

Supplier shall provide a detailed plan for destruction of all materials upon completion or termination of the contract, including all waste or finished products, and all dies or tools which could be used to produce fraudulent stickers.

Supplier shall provide a detailed plan for notification to PennDOT in the event of theft, missing materials, or fraudulent activities of any kind. At a minimum, the Supplier shall notify PennDOT within twenty-four (24) hours, providing a description of the situation and the remedy. Until the situation is resolved, the Supplier shall provide daily reports to PennDOT.

Supplier shall provide an outline of the manufacturing process, including the names, addresses, and phone numbers of all facilities used in manufacturing. Neither these facilities nor any part of the manufacturing process shall be relocated without prior approval from PennDOT. PennDOT reserves the right to inspect any facility used in the manufacturing process at any time.

Supplier shall describe their capability to quickly provide items listed on this contract in the event of a disaster (fire, flood, etc.) that renders PennDOT's supply unusable or unavailable.

Supplier shall provide the name of the account representative who will be assigned to this contract. The representative will be expected to meet with PennDOT staff at the start of the contract, and at least once for each contract purchase order (CPO) issued, to assist in the development and design of stickers to meet program requirements and to oversee successful completion of all orders.

2.7 ORDER QUANTITIES

The bid sheets list estimated annual usage for each item. It must be understood that these numbers are only estimates, and may be increased or decreased in accordance with actual requirements of the program. The Commonwealth, in accepting any bid, contracts and agrees to purchase only such quantities as represent actual requirements of the program.

Minimum order quantities, per line item, are as follows:

Group 1 items - 50,000
Group 2 items - 25,000
Group 3 items - 25,000

With the exception of Items 10 and 30, current practice is to order the entire annual requirement, per line item (listed on the bid sheet as Estimated Annual Usage) on a single Purchase Order. However, it is the Commonwealth's intent to utilize ordering strategies that provide the Commonwealth the greatest economic value at the time of order. Accordingly, for Line Items 10 and 30, the Commonwealth is requiring that suppliers also provide a percentage discount from the unit price for any orders that equal or exceed 80% of the Estimated Annual Usage for those line items. A place has been provided on the bid sheet for this information.

No overruns will be accepted.

2.8 ORDERS

Contract Purchase Orders (CPOs) will be issued against this contract. The Supplier shall contact PennDOT by telephone within three (3) workdays of CPO receipt to discuss design, composition, ink colors, sequential numbering sequences, delivery requirements, etc. Supplier shall provide to PennDOT, in writing, details of discussion and all decisions reached, within one (1) business day. Use of facsimile equipment to provide this information is acceptable.

All CPOs received by the Supplier up to and including the expiration date of the contract are acceptable and must be shipped in accordance with the delivery procedures specified in the contract.

The items covered by this contract may only be ordered by PennDOT. No other Agency may order a given item unless specifically authorized by the PennDOT Contract Manager and communicated in writing to the Supplier.

2.9 PROOFS

Three (3) sets of proofs for each line item on the CPO shall be provided within ten (10) work days of receipt of CPO. Where applicable, documentation shall be provided to PennDOT outlining the OVSD dot structure, including pattern, dots per inch, integrated shapes and lettering, etc. This documentation shall be in the form of a written description as well as a magnified image of the OVSD design.

PennDOT will notify the Supplier of approval or revisions within three (3) work days of proof receipt. In the case of revisions, the Supplier shall make all necessary changes and provide new proofs within five (5) work days.

The Commonwealth reserves the right to be present for press checks or during any phase of production to observe operations and check the quality of production. Where such visits are deemed necessary by the Commonwealth, the Supplier will be notified no later than time of proof approval. Supplier must notify the Commonwealth no later than 72 hours prior to start of production.

2.10 DELIVERY

The contract unit prices cover all costs of shipment FOB destination within Pennsylvania, including local cartage and any other costs of inside delivery. This includes any shipments from the Supplier's storage facility to a specified delivery location. Any storage costs are to be included in the contract unit prices. No individual storage charges will be accepted.

The Supplier shall agree to make delivery in such quantities and times as may be designated by PennDOT. Delivery dates shall be defined by PennDOT and provided to the Supplier in writing with the CPO. The delivery schedule shall begin no earlier than 30 calendar days from receipt of the CPO unless specifically agreed to by the Supplier and PennDOT. In the event an emergency order is needed the Supplier shall use "best efforts" to supply items in a shorter timeframe.

Supplier must contact PennDOT at least 24 hours prior to delivery; contact person and phone number will be provided upon issuance of CPO..

Unless otherwise agreed to by PennDOT, deliveries must be shipped either by Supplier's vehicle driven by Supplier personnel, or by **sealed** common carrier with the seal being broken only by an authorized PennDOT representative.

Deliveries must meet all packing and palletizing requirements per individual specifications and shall be made to the delivery address on the CPO

2.11 ADJUSTMENT TO THE SHIPPING SCHEDULE

In the event an adjustment of schedule has been requested by the Supplier and is approved by PennDOT in writing, the Supplier will be required to meet the adjusted shipping date and will be considered to be delinquent if he fails to do so.

2.12 SAMPLES

For the initial order of each sticker type within the contract period, the Supplier is required to provide 500 samples of each type of sticker ordered. Samples shall meet all specifications, with the exception of the serial number. In place of the serial number the word "SAMPLE" shall appear. Each sticker shall be placed on a transparent sheet, as it would appear on the windshield of a vehicle, to allow both sides of the sticker to be viewed. One sample of each sticker type ordered shall be contained on one transparency, i.e., 500 transparencies, each containing multiple sticker types. Samples shall be provided to the Department no later than the first delivery of the order. These samples are provided to law enforcement to be used as a

comparison to identify and deter the use of fraudulent stickers. Group 3 (Truck Weight Decals) is exempt from this requirement.

2.13 OWNERSHIP

All materials provided and/or created by or for the Commonwealth, including artwork negatives, film, digital files, and/or photographs used to produce any of the items under these contracts will become the property of the Commonwealth. No materials shall be altered in any way without the express written consent of PennDOT. The Supplier shall retain film negatives and/or digital files in its archive for the term of the contract. At the end of the contract, the Supplier shall contact PennDOT for approval before materials are properly discarded.

3 SPECIFICATIONS

3.1 GENERAL SPECIFICATIONS

All items must be manufactured in accordance with the Pennsylvania Commercial Item Descriptions (PCIDs) listed below, which are attachments to this bid proposal. The bid sheets provide a breakdown of sticker type with its related PCID.

PCID NO. 1096: Inspection Stickers; Annual Inside, Semi-Annual and Emissions (Group 1)

PCID NO. 1098: Annual Outside Inspection Sticker (Group 2)

PCID NO. 1100: Truck Weight Class Identification Stickers (Group 3)

Design, colors and sequential number sequences will be provided to the Supplier upon issuance of each CPO.

Although the Commonwealth encourages Suppliers to suggest changes to specifications where such changes will save the Commonwealth time, money or effectiveness of the printed materials, no substitutions or changes to the specifications provided will be allowed without express written approval from PennDOT.

3.2 DEFECTS

A defect shall be defined as any characteristic of the sticker that does not meet with specifications, or approved design, rendering it unsuitable for distribution as determined by PennDOT.

Should defects be discovered during acceptance testing, PennDOT reserves the right to reject the delivery, or any part thereof, require replacement within fourteen (14) calendar days.

In the event that defects are discovered after a delivery is accepted, PennDOT may provide a written request for replacement. The Supplier shall have no longer than twenty (20) calendar days from the most recently revealed defect to replace all defective stickers identified up to that point in time. A timeframe for discovery of defective stickers shall begin with acceptance testing upon delivery and extend to anytime thereafter within the longevity period.

Replacement of defective stickers shall be on a one-for-one basis, equating to the actual amount of affected stickers. All replacement stickers shall meet the quality standards of the specification and be subject to all terms and conditions under this contract. Upon any request for replacement of defective stickers PennDOT shall provide the specific serial numbers to be issued.

3.3 SERIAL NUMBERS

All deliveries shall be palletized in sequential number order, with the lowest numbers on top. All breaks in sequence must be so indicated on each carton where the breaks occur. Supplier must provide missing numbers list.

3.4 TESTING

The awarded supplier shall be responsible for product testing costs by an independent laboratory for tests identified in the **Sampling, Inspection and Testing** section of the appropriate Pennsylvania Commercial Item Description (PCID) if sticker defect rates exceed the defect levels outlined in the appropriate PCID. Testing requirements may be waived by the Commonwealth.

3.5 SECURITY VERIFICATION

During the contract period, the validity of some stickers may be questioned by law enforcement, field personnel, the repair industry or other interested parties. In such situations, verification of authenticity becomes extremely important in the discovery and prevention of fraudulent activities. The Supplier will be expected to provide verification testing at PennDOT's request at any time during the contract period at no additional charge. Verification testing shall include on-site analysis by the qualified security Supplier to confirm or deny the genuineness of the sticker(s) and the security feature(s) in question. All three (3) security levels (public, private, forensic) shall be examined; a written report of the analysis will be submitted to PennDOT within seven (7) calendar days of request.

3.6 AUTHOR'S ALTERATIONS

Supplier shall be compensated according to the per-hour rate established in the bid schedule for major alterations made after proofs are received. Major alterations are defined as those requiring significant copy and/format changes. For minor alterations, charges will not apply.

3.7 COMPOSITION CHARGES

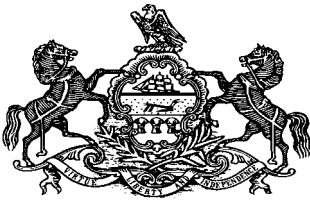
Charges apply only to new items. Initial plate charges for all items covered by this contract shall be included in the unit price bid. Charge shall be per page (plate) of copy.

3.8 PACKAGING INSTRUCTIONS

All costs of packaging/palletizing must be included in the unit price bid. Separate charges for packaging or palletizing are not authorized. All shipments must be packaged as per the individual specifications.

Direct all questions concerning this proposal and specifications contained herein to:

William Tauriello, Buyer
 Department of General Services
 Bureau of Procurement
 Forum Place, 6th Floor
 555 Walnut Street
 Harrisburg PA 17101-1914
 Telephone: 717-346-2680
 E-mail: wtauriello@state.pa.us



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

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Purchasing Agent:

Name: William Tauriello

Phone: 717-346-2680

Fax:

Valid from/to: 04/11/2007 - 04/30/2009

Please Deliver To:

PENNDOT Deputy Admin

8th Fl Keystone Bldg 400 North St

HARRISBURG PA 17120

USA

Your SAP Vendor Number With Us: 181448

Supplier Name/Address:

APPLIED OPTICAL TECHNOLOGIES INC

DBA OPSEC BRAND PROTECTION

21132 OLD YORK ROAD

PARKTON MD 21120-9132

Supplier Telephone No: 410-357-4491-...

Supplier Fax No.:

Your Quotation: Date:
Collective No.:
Our Quotation: 6000131480

Payment Terms:

NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	143966 STICKER,INSPECTION, ANNUAL INSIDE	11,000.00	Thousand	43.95	1 Thousand	483,450.00
20	143967 STICKER,INSPECTION, SEMI-ANNUAL INSIDE	500.00	Thousand	43.95	1 Thousand	21,975.00
30	143974 STICKER,INSPECTION, EMMISSION	6,000.00	Thousand	43.95	1 Thousand	263,700.00
40	143968 STICKER,INSPECTION, ANNUAL OUTSIDE	450.00	Thousand	43.95	1 Thousand	19,777.50

SEE LAST PAGE FOR ESTIMATED
TOTAL VALUE INFORMATION

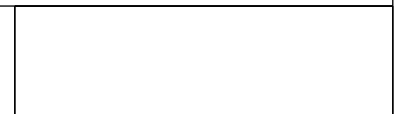


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Supplier Name:
APPLIED OPTICAL TECHNOLOGIES INC
DBA OPSEC BRAND PROTECTION

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
50	277367 DECAL,TRUCK WEIGHT,CLASS #2	150.00	Thousand	43.95	1 Thousand	6,592.50
60	277368 DECAL,TRUCK WEIGHT,CLASS #3	100.00	Thousand	43.95	1 Thousand	4,395.00
70	277369 DECAL,TRUCK WEIGHT,CLASS #4A	50.00	Thousand	43.95	1 Thousand	2,197.50
80	277370 DECAL,TRUCK WEIGHT,CLASS #4B	50.00	Thousand	43.95	1 Thousand	2,197.50
90	277371 DECAL,TRUCK WEIGHT,CLASS #5	50.00	Thousand	43.95	1 Thousand	2,197.50
100	277372 DECAL,TRUCK WEIGHT,CLASS #6	50.00	Thousand	43.95	1 Thousand	2,197.50
110	277373 DECAL,TRUCK WEIGHT,CLASS #7	50.00	Thousand	43.95	1 Thousand	2,197.50
120	277374 DECAL,TRUCK WEIGHT,CLASS #8	50.00	Thousand	43.95	1 Thousand	2,197.50
130	277375 DECAL,TRUCK WEIGHT,CLASS #9	50.00	Thousand	43.95	1 Thousand	2,197.50
140	277376 DECAL,TRUCK WEIGHT,CLASS #10	50.00	Thousand	43.95	1 Thousand	2,197.50





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Supplier Name:
APPLIED OPTICAL TECHNOLOGIES INC
DBA OPSEC BRAND PROTECTION

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
150	277377 DECAL,TRUCK WEIGHT,CLASS #11	50.00	Thousand	43.95	1 Thousand	2,197.50
160	277378 DECAL,TRUCK WEIGHT,CLASS #12	50.00	Thousand	43.95	1 Thousand	2,197.50
170	277379 DECAL,TRUCK WEIGHT,CLASS #13	50.00	Thousand	43.95	1 Thousand	2,197.50
180	277380 DECAL,TRUCK WEIGHT,CLASS #14	50.00	Thousand	43.95	1 Thousand	2,197.50
190	277381 DECAL,TRUCK WEIGHT,CLASS #15	50.00	Thousand	43.95	1 Thousand	2,197.50
200	277382 DECAL,TRUCK WEIGHT,CLASS #16	50.00	Thousand	43.95	1 Thousand	2,197.50
210	277383 DECAL,TRUCK WEIGHT,CLASS #17	50.00	Thousand	43.95	1 Thousand	2,197.50
220	277384 DECAL,TRUCK WEIGHT,CLASS #18	50.00	Thousand	43.95	1 Thousand	2,197.50
230	277385 DECAL,TRUCK WEIGHT,CLASS #19	50.00	Thousand	43.95	1 Thousand	2,197.50
240	277386 DECAL,TRUCK WEIGHT,CLASS #20	50.00	Thousand	43.95	1 Thousand	2,197.50





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Supplier Name:
APPLIED OPTICAL TECHNOLOGIES INC
DBA OPSEC BRAND PROTECTION

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
250	277387 DECAL,TRUCK WEIGHT,CLASS #21	50.00	Thousand	43.95	1 Thousand	2,197.50
260	277388 DECAL,TRUCK WEIGHT,CLASS #22	50.00	Thousand	43.95	1 Thousand	2,197.50
270	277389 DECAL,TRUCK WEIGHT,CLASS #23	50.00	Thousand	43.95	1 Thousand	2,197.50
280	277390 DECAL,TRUCK WEIGHT,CLASS #24	50.00	Thousand	43.95	1 Thousand	2,197.50
290	277391 DECAL,TRUCK WEIGHT,CLASS #25	100.00	Thousand	43.95	1 Thousand	4,395.00
300	148794 STICKER,CHARGES,C OMPOSITION,EA=PAG E	1.00	Each	0.00	1 Each	0.00
310	148795 STICKER,ALTERATION S,AUTHORS	1.00	Hour	0.00	1 Hour	0.00

General Requirements for all Items:

No further information for this contract.

Estimated Total Value:
\$ 790,000.00
Currency: USD

Contract Reference Number: 0041-01
SAP/SRM Contract Number: 4600011860
Collective Number: CN00024902
Change Number: 1
Change Effective Date: 11/15/2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: PA Department of Transportation
Subject: Vehicle Inspection & Emission Stickers
Contract Period: Effective date of April 11, 2007 and Termination Date of April 30, 2009
Commodity Specialist: Toniann Noss – (717) 783-2090

CHANGE SUMMARY: Contract Reassignment

This contract has been reassigned to Toniann Noss, Commodity Specialist. Her phone number is (717) 783-2090 and e-mail is tnoss@state.pa.us.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: N/A
SAP/SRM Contract Number: 4600011860
Collective Number: CN00024902
Change Number: 2
Change Effective Date: 11/15/2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: PA Department of Transportation
Subject: Vehicle Inspection & Emission Stickers
Contract Period: Effective date of April 11, 2007 and Termination Date of April 30, 2009
Commodity Specialist: Toniann Noss – (717) 783-2090

CHANGE SUMMARY:

Effective immediately the Applied Optical Technologies contract is no longer part of Contract Reference Number 0041-01. When trying to access this contract on the DGS Commodity Contract Database Search webpage, please reference SAP contract number **4600011860**.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.