

Overview for Contract 9905-18

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

DESCRIPTION

This contract is for the manufacture of the State Police Vehicle Decals used on all State Police vehicles.

CONTRACT INFO

Contract Number & Title	4600011091 - State Police Vehicle Decals
Number of Suppliers	1 - Korman Signs, Inc.
Validity Period	12/19/2006 - 06/30/2010
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

Contacts, addresses, phone and fax numbers for the supplier is located on the DGS website www.dgs.state.pa.us. All attachments for this contract can be found in SAP under the contract number referenced above.

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT SCOPE/OVERVIEW: This Contract, 4600011091 (identified here and in the other documents as the "Contract") will cover the requirements of Commonwealth agencies for Vehicle Decals.

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 date of award and expire on June 30, 2010.

OPTION TO EXTEND: The Department of General Services reserves the right, upon notice to the Contractor, 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.

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

SECURITY: Security is not required.

PURCHASE ORDERS: Upon issuance of a purchase order, the awarded contractor shall:

- 1) Submit a color proof for approval by the agency prior to decal production. Deliver the proof FOB destination to the ordering agency 15 days, maximum, after receipt of purchase order. After final proof approval, the contractor must deliver the order with 45 days (maximum).
- 2) The agency reserves the right to have a representative present for press approval. The contractor is required to inform the agency of the press run forty-eight (48) hours in advance.

OPTION TO RENEW:

The contract(s) or any part of the contract(s) may be renewed for an additional three- one year terms by mutual agreement between the Commonwealth and the Contractor(s). If the Contract(s) is/are renewed the same terms and conditions shall apply.

PROPERTY: All screens and steel dies become the property of the Commonwealth and returned to State Police, Transportation Division, Attention Mike Poletti at the end of the contract.

PACKAGING REQUIREMENTS: Box and or bundle all material pursuant to the following instructions. Clearly mark all boxes and/or bundles as to content and quantity, and packaged to prevent damage by bending, folding, wrinkling, etc.

Item 1 - Striping: Packaged in cartons, not to exceed twenty-four (24) rolls per carton.

Item 2 - Door Emblem: Bundled, not to exceed fifty (50) decals per bundle.

Item 3 - Accreditation Decal: Bundled, not to exceed one-hundred (100) decals per bundle.

Items 4 and 5 Overlays - Bundled, not to exceed one-hundred overlays per bundle.

Item 6 & 7 Side Marker Letters/Numbers: Bundled, not to exceed one-hundred per bundle with like digits or letters grouped together.

Item 8 & 9: Aerial Letters/Numbers: Bundled, not to exceed fifty (50) per bundle, with like digits or letters

INQUIRIES: Direct all questions concerning this proposal to the appropriate buyer named herein.

William Tauriello, Commodity Specialist
Department of General Services
Bureau of Procurement
Forum Place, 6th Floor
555 Walnut Street
Harrisburg, PA 17101
(717) 346-2680
wtauriello@state.pa.us



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

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Contract No. 4600011091
Contract Original Approval Date: 01/22/2007

Purchasing Agent:
Name: William Tauriello
Phone: 717-346-2680
Fax:
 Valid from/to: 12/19/2006 - 06/30/2010

Your SAP Vendor Number With Us: 167408

Supplier Name/Address:
 KORMAN SIGNS INC
 3029 LINCOLN AVE
 RICHMOND VA 23228-4209
 USA
 Supplier Telephone No: 800-296-6050
 Supplier Fax No.: 804-261-1040

Please Deliver To:
 PSP
 1800 Elmerton Avenue
 HARRISBURG PA 17110
 USA

Your Quotation: Date:
 Collective No.:
 Our Quotation: 6000124117

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	148249 DECAL,STRIPING,ROL L,4"X36'	425.00	Roll	66.00	1 Roll	28,050.00
20	148250 DECAL,DOOR EMBLEM,18"H X 15"W	850.00	Each	10.60	1 Each	9,010.00
30	148251 DECAL,ACCREDITATI ON,7"H X 5-5/8"W	850.00	Each	2.40	1 Each	2,040.00
40	148252 DECAL,STATE TROOPER OVERLAY	850.00	Each	2.90	1 Each	2,465.00

SEE LAST PAGE FOR ESTIMATED
TOTAL VALUE INFORMATION



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Contract No. 4600011091
Contract Original Approval Date: 01/22/2007

Supplier Name:
KORMAN SIGNS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
50	148253 DECAL,STATE POLICE OVERLAY	450.00	Each	2.80	1 Each	1,260.00
60	148254 DECAL,DIE CUT SIDE MARKER NUMBERS,0-9	3,300.00	Each	0.50	1 Each	1,650.00
70	148255 DECAL,DIE CUT SIDE MARKER LETTERS,A-Z	1,650.00	Each	0.50	1 Each	825.00
80	148256 DECAL,DIE CUT AERIAL NUMBERS,0-9	1,900.00	Each	2.60	1 Each	4,940.00
90	148257 DECAL,DIE CUT AERIAL LETTERS,A-Z	800.00	Each	2.60	1 Each	2,080.00

General Requirements for all Items:

Header Text

Questions concerning this bid may be directed to:
Pennsylvania State Police
Rick Binker
Phone:(717) 787-6907
Email: rbinker@state.pa.us
No further information for this contract.

Estimated Total Value:
\$ 158,000.00
Currency: USD

Contract Number: 9905-18
SRM/SAP Contract Number: 4600011091
Change Number: 1
Change Effective Date: 11/19/07

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: Pennsylvania State Police
Subject: Police Vehicle Decals
Contract Period: Effective date of December 19, 2006 and Expiration date of June 30, 2010
Buyer Name: Toniann Noss – (717) 783-2090
Buyer E-mail: tnoss@state.pa.us

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 WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN AS ORIGINALLY WRITTEN.