

Overview for Contract

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

DESCRIPTION

► This Contract covers requirements for the Commonwealth Agencies for Traffic Counters and supplies.

CONTRACT INFO

Contract Number & Title	Legacy Contract 9905-17 Traffic Counters
Number of Suppliers	4
Validty Period	10/01/2006-06/30/2008
DGS Point of Contact	Sandi Verbos
Contact Phone #	717-346-8188
Email	sverbos@state.pa.us

PRICING HIGHLIGHTS

This Contract is good for two years with renewal options.

PROCESS TO PURCHASE

Process PO to the following: 4600010674- High Leah
4600010717 International Road Dynamics
4600010669 Metrocount USA Inc
4600010673 Timemark, Inc

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT SCOPE/OVERVIEW: This CN00022955 (identified here and in the other documents as the "Contract"), legacy contract 9905-17, will cover the requirements of all Commonwealth State Agencies for Traffic Counters.

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 Effective Date no earlier than 07/01/2006 and expire on 06/30/2008.

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.

OPTION TO RENEW: The contract may be renewed for three (3) additional one (1) year terms by mutual agreement between the Commonwealth and the contractor(s). If the contract is renewed, the same terms and conditions shall apply.

ESTIMATED QUANTITIES: It shall be understood and agreed that any quantities listed in the proposal are estimated only and may be increased or decreased in accordance with the actual normal requirements of the Commonwealth and that the Commonwealth in accepting any bid or portion thereof, contracts only and agrees to purchase only the supplies, equipment, and materials in such quantities as represent the actual requirements of the Commonwealth.

DELIVERIES: All articles ordered from this contract shall be delivered within a reasonable time, not to exceed 30 calendar days after receipt of order, unless otherwise agreed to, in writing, by the Department of General Services. If no delivery date is specified, then it is understood that delivery time will be 30 ARO.

MISCELLANEOUS PARTS PRICE LISTS: Miscellaneous parts price lists are submitted with the bid proposal for the sole purpose of providing a reference to the various items on the miscellaneous parts price list and the manufacturer's price for each item. Any reference, which may appear on any price list, to any terms and conditions, such as, F.O.B. Shipping Point or prices subject to change, will not be part of any contract with the successful bidder(s) and will be disregarded by the Commonwealth. Contractors agree to supply the Commonwealth with copies of the Catalogues and Price Lists as requested by using agencies. All price lists/catalogs must be identified in bid proposal.

PRODUCT UPDATE: The Awarded Suppliers may update the contract price lists at the end of each six (6) month period, during the contract period to reflect new products, manufacturer's price changes, and deletion of discontinued products. The first update is allowed after the contract has been in effect for 6 months.

Suppliers shall submit a letter to the appropriate Commodity Specialist requesting review and approval of the updated price list. The Supplier shall itemize all changes in a clear and concise fashion. It is the responsibility of the supplier to adequately justify changes. All requests for updates must be accompanied by the manufacturer's latest, official, published price list along with a letter of verification from the manufacturer. Suppliers will be notified in writing by the Commodity Specialist indicating approval or disapproval of the requested update. If approved, a contract change notice will be issued putting the updated price list on contract it will then be the responsibility of the supplier to distribute the price list to the users.

At no time are awarded suppliers allowed to unilaterally change products or pricing. Orders will be monitored to ensure compliance.

CANCELLATION: If at any time it becomes necessary to cancel any order in whole or in part, the department shall have the right to do so, and the contractor shall be paid at schedule rates for the actual work completed up to the time of cancellation and in no case shall he be entitled to receive payment for the entire job or for damages because of such cancellation.

Any inquiries should be addressed to the following:

Sandi Verbos
Commodity Specialist
Phone: 717-346-8188
Fax: 717-783-6241
sverbos@state.pa.us



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

CHANGE Page 1 / 3
Contract Number: 4600010717
Creation Date: 09/21/2006

Purchasing Agent:
 Name: Sandra Verbos
 Phone: 717-346-8188
 Fax: 717-783-6241
 E-mail: sverbos@state.pa.us
 Valid from/to: 10/01/2006 - 06/30/2008

Your vendor number with us: 550128
 Vendor Name/Address:
 INTERNATIONAL ROAD
 DYNAMICS INC
 702 43RD STREET EAST
 SASKATOON SK S7K 3T9
 CANADA
 Vendor Fax Number: 306-242-5599

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: CN00022955
 Our Quotation: 6000118937

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	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	COUNTER,TYPE 1,DIAMTRAF,TITAN 64 144237	0	EA	995.00	EA	0.00
00020	COUNTER,TYPE 2,DIAM TRAF,PEGASUS 2RT 144241	0	EA	514.50	EA	0.00
00030	COUNTER,TYPE 3,4LP,DIAM TRAF,PEGASUS 144249	0	EA	934.50	EA	0.00
00040	COUNTER,TYPE 4,DIAM TRAF,UNICORN LTD 2RT 144259	0	EA	551.25	EA	0.00
00050	COUNTER,TYPE 5,4LP,DIAM TRAF,PHOENIX 4LP 144268	0	EA	918.75	EA	0.00
00060	COUNTER,TRAFFIC,TYPE 7,INDUCTIVE LOOP 301908	0	EA	1,234.50	EA	0.00
00070	ROAD TUBE,TRAFFIC COUNTER,100'/ROLL 301731	0	Feet	0.50	Feet	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Vendor Name:

INTERNATIONAL ROAD

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
00080	ROAD TUBE, TRAFFIC COUNTER, 50' /ROLL					
301732		0	Feet	0.28	Feet	0.00
00090	CLAMP, RD TUBE, FASTNR, GALVNZD, W/SCREW&NUT					
292028		0	EA	0.55	EA	0.00
00100	CABLE, RD TUBE, CHINESE FNGR GRIP, SS WOVEN					
292030		0	EA	3.50	EA	0.00
00110	CABLE, RD TUBE, SS, 1/16"D, 1/2"EYELET END					
292031		0	EA	1.50	EA	0.00
00120	NAILS, MASONRY, 1.5" X .25", 100/BX					
292033		0	Box	25.00	Box	0.00
00130	NAILS, MASONRY, 2" X .25", 100/BX					
292034		0	Box	25.00	Box	0.00
00140	NAILS, MASONRY, 2.5" X .25", 100/BX					
292035		0	Box	25.00	Box	0.00
00150	NAILS, MASONRY, 3.5" X .25", 100/BX					
292036		0	Box	25.00	Box	0.00
00160	NAILS, CONCRETE, 1.5" LONG					
301737		0	EA	25.00	EA	0.00
00170	NAILS, CONCRETE, 2" LONG					
301736		0	EA	25.00	EA	0.00
00180	NAILS, CONCRETE, 2.5" LONG					
301735		0	EA	25.00	EA	0.00
00190	PLUG, END, ROAD TUBE					
301738		0	EA	1.49	EA	0.00
00200	CLAMP, GALVANIZED, ROUND TUBE					
301754		0	EA	0.49	EA	0.00
00210	NAIL, 1.5", MASONRY, PARKER-KALON, TRAF CNTR					
301748		0	EA	25.00	EA	0.00
00220	NAIL, 2", MASONRY, PARKER-KALON, TRAF COUNTR					
301749		0	EA	25.00	EA	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



CHANGE

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Contract Number: 4600010717

Creation Date: 09/21/2006

Vendor Name:

INTERNATIONAL ROAD

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00230	NAIL, 2.5" ,MASONRY ,PARKER-KALON ,TRFCOUNTR 301750	0	EA	25.00	EA	0.00
00240	SPIKE, 6" 301752	0	EA	25.00	EA	0.00
00250	SEALANT, LOOP, TRAFFIC COUNTER 301745	0	gal US	39.00	gal US	0.00
00260	GROUT, PIEZO 301746	0	EA	94.00	EA	0.00
00270	RESIN, GLOBAL 301747	0	gal US	49.95	gal US	0.00

-----SUPPLEMENTAL INFORMATION-----

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

355,000.00
ESTIMATED VALUE



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600010669
Creation Date: 09/08/2006

Purchasing Agent:
 Name: Sandra Verbos
 Phone: 717-346-8188
 Fax: 717-783-6241
 E-mail: sverbos@state.pa.us
 Valid from/to: 09/01/2006 - 06/30/2008

Your vendor number with us: 177259

Vendor Name/Address:
 METROCOUNT USA INC
 17130 MOSS SIDE LN
 OLNEY MD 20832-2937

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

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

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	Description	Quantity	UOM	Price	Per Unit	TOTAL
00020	CTR,TYPE 4,DIAM TRAF,UNI LTD 2RT 56R1M 144259	0	EA	475.00	EA	0.00
00030	CTR,TYPE 4,DIAM TRAF,UNI LTD 2RT 56P1M 144259	0	EA	725.00	EA	0.00
00040	ROAD TUBE,TRAFFIC CNTR,100'/ROLL KTUBE30 301731	0	Feet	0.40	Feet	0.00
00050	ROAD TUBE,TRAFFIC CNTR,50'/ROLL KTUBE30 301732	0	Feet	0.40	Feet	0.00
00060	CABLE,RD TUBE,SS,1/16"D,1/2"EYELET END 292031	0	EA	2.35	EA	0.00
00070	NAIL,2.5",MASONRY,PARKER-KALON,TRFCOUNTR 301750	0	EA	45.00	EA	0.00
00080	SPIKE,6" 301752	0	EA	1.40	EA	0.00
00090	CABLES/HARNESS,TRAFFIC COUNTER 301743	0	EA	37.00	EA	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
Contract Number: 4600010669
Creation Date: 09/08/2006

Vendor Name:
 METROCOUNT USA INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
00100	SWITCH,AIR,ROAD TUBE,TRAFFIC COUNTER 301744	0	EA	25.80	EA	0.00
00110	CNTR,TRAFFIC,TYPE 7,INDUC LP CLASSIFICAT 301908	0	EA	1,235.00	EA	0.00
00120	CNTR,TRAFFIC,TYPE 7,INDUC LPVOLUME 301908	0	EA	995.00	EA	0.00
00130	CNTRTRAFFIC,TYPE 7,INDUC LPSENSOR 301908	0	EA	1,100.00	EA	0.00
00140	CNTR,TRAFFIC,TYPE 7,INDUC LPANALDEV 301908	0	EA	1,235.00	EA	0.00
00150	MATERIAL/PARTS AT 5% OF LIST 135944	0	Lot	0.00	Lot	0.00
00160	COUNTER,TYPE 2,METRO CNT,56BM: BASE 144241	0	EA	425.00	EA	0.00

-----SUPPLEMENTAL INFORMATION-----

Header text
 See Spreadsheet

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD
364,440.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
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REPRINT Page 1 / 1
Contract Number: 4600010673
Creation Date: 09/12/2006

Purchasing Agent:
 Name: Sandra Verbos
 Phone: 717-346-8188
 Fax: 717-783-6241
 E-mail: sverbos@state.pa.us
 Valid from/to: 10/01/2006 - 06/30/2008

Your vendor number with us: 153719

Vendor Name/Address:
 TIMEMARK INC
 PO Box 12947
 SALEM OR 97309-0947

 Vendor Fax Number: 503-363-1716

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

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

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	Description	Quantity	UOM	Price	Per Unit	TOTAL
00020	CTER,TYPE 4,DIAMTRAF,UNICRN LTD 2RTGamma 144259	0	EA	590.00	EA	0.00
00030	CTER,TYPE 4,DIAMTRAF,UNICRN LTD 2RTDelta3 144259	0	EA	732.00	EA	0.00
00040	COUNTER,TYPE 2,DIAM TRAF, GAMMA 144241	0	EA	590.00	EA	0.00

-----SUPPLEMENTAL INFORMATION-----

Header text
 Complete Attached Spreadsheet

 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

319,815.00
 ESTIMATED VALUE



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

REPRINT Page 1 / 4
Contract Number: 4600010674
Creation Date: 09/12/2006

Purchasing Agent:
 Name: Sandra Verbos
 Phone: 717-346-8188
 Fax: 717-783-6241
 E-mail: sverbos@state.pa.us
 Valid from/to: 09/01/2006 - 06/30/2008

Your vendor number with us: 172105
 Vendor Name/Address:
 HIGH LEAH ELECTRONICS
 DBA DIAMOND TRAFFIC PRODUCTS
 PO Box 1455
 OAKRIDGE OR 97463-1455

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

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

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	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	COUNTER,TYPE 1,DIAMTRAF,TITAN 64 144237	0	EA	450.00	EA	0.00
00050	COUNTER,TYPE 3,DIAM TRAF,PEGASUS4LP1M 144249	0	EA	671.00	EA	0.00
00060	COUNTER,TYPE 3,DIAM TRAF,UNICORN4LP1M 144249	0	EA	760.00	EA	0.00
00070	COUNTER,TYPE 3,DIAM TRAF,UNICORN8LP1M 144249	0	EA	845.00	EA	0.00
00080	COUNTER,TYPE 3,DIAMTRAF,PHOENIX12LP1M 144249	0	EA	1,301.00	EA	0.00
00090	COUNTER,TYPE 3,DIAMTRAF,PHOENIX16LP1M 144249	0	EA	1,480.00	EA	0.00
00100	COUNTER,TYPE 4,DIAM TRAF,APOLLO4RT8.5M 144259	0	EA	484.00	EA	0.00
00110	COUNTER,TYPE 5,PHOENIX 4LP1M 144268	0	EA	1,041.00	EA	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

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Contract Number: 4600010674

Creation Date: 09/12/2006

Vendor Name:

HIGH LEAH ELECTRONICS

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
00120	COUNTER,TYPE 5,PHOENIX 8LP1M 144268	0	EA	1,251.00	EA	0.00
00130	COUNTER,TYPE 5,PHOENIX12LP 144268	0	EA	1,460.00	EA	0.00
00140	COUNTER,TYPE 5,DIAM PHOENIX16LP1M 144268	0	EA	1,620.00	EA	0.00
00160	COUNTER,TRAFFIC,TYPE 7,PHOENIX8LP4PZ1M 301908	0	EA	1,398.00	EA	0.00
00170	COUNTER,TRAFFIC,TYPE 7,PHOENIX16LP8PZ1M 301908	0	EA	1,698.00	EA	0.00
00180	COUNTER,TRAFFIC,TYPE 7,PHOENIX4LP8PZ1M 301908	0	EA	1,398.00	EA	0.00
00190	ROAD TUBE,TRAFFCNTR,100'/ROLLRT-R-1/4SYN 301731	0	Feet	0.31	Feet	0.00
00200	ROAD TUBE,TRAFFCNTR,50'/ROLLRT-R-1/4SYN 301732	0	Feet	0.31	Feet	0.00
00210	TAPERD TUBEFASSTNERCOLD WEATHER,4"X75'TC4 301733	0	EA	53.55	EA	0.00
00220	WEBBING,RD TUBE,FASTENER,1.5"X150' WWB-1 292027	0	ROL	21.15	ROL	0.00
00230	PLATEENDRDTUBESTEELW/REMOVBLE BRDGERTAACL 292029	0	EA	4.28	EA	0.00
00240	CABLE,RD TUBE,CHINESEFNDRGRIPSS WOVEN 292030	0	EA	2.63	EA	0.00
00250	CABLE,RD TUBE,SS,1/16"D,1/2"EYELET END 292031	0	EA	1.14	EA	0.00
00260	NAILS,MASONRY,2.5" X .25",100/BX 292035	0	Box	17.00	Box	0.00
00270	NAILS,MASONRY,3.5" X .25",100/BX 292036	0	Box	18.00	Box	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

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Contract Number: 4600010674

Creation Date: 09/12/2006

Vendor Name:

HIGH LEAH ELECTRONICS

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00280	PLUG,END,ROAD TUBE 301738	0	EA	0.32	EA	0.00
00290	CLAMP,GALVANIZED,ROUND TUBE 301754	0	EA	0.55	EA	0.00
00300	NAIL,1.5",MASONRY,PARKER-KALON,TRAF CNTR 301748	0	EA	14.00	EA	0.00
00310	NAIL,2",MASONRY,PARKER-KALON,TRAF COUNTR 301749	0	EA	15.00	EA	0.00
00320	NAIL,2.5",MASONRY,PARKER-KALON,TRFCOUNTR 301750	0	EA	17.00	EA	0.00
00330	NAIL,HARDENED,3.5",100/BOX 301751	0	Box	17.00	Box	0.00
00340	SPIKE,12" 301753	0	EA	1.17	EA	0.00
00350	UNIT,COLLECTOR,FIELD DATA,TRAFFICCOUNTER 301708	0	EA	546.00	EA	0.00
00360	SWITCH,AIR,ROAD TUBE,TRAFFIC COUNTER 301744	0	EA	58.50	EA	0.00
00370	SEALANT,LOOP,TRAFFIC COUNTER 301745	0	gal US	29.50	gal US	0.00
00380	GROUT,PIEZO 301746	0	EA	141.85	EA	0.00
00390	RESIN,GLOBAL 301747	0	gal US	82.00	gal US	0.00
00400	BOARD,CIRCUIT,TRAFFICCOUNTER15% OFF LIS 301742	0	EA	0.01	EA	0.00
00410	CABLES/HARNESS,TRAFFIC CNTR10% OFF LIST 301743	0	EA	0.01	EA	0.00
00420	MATERIAL/PARTS AT 10% of List 135944	0	Lot	0.01	Lot	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 4 / 4
Contract Number: 4600010674
Creation Date: 09/12/2006

Vendor Name:

HIGH LEAH ELECTRONICS

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
00430	COUNTER,TYPE 2,DIAM TRAF,SPRITE 2RT 144241	0	EA	427.00	EA	0.00
00440	COUNTER,TYPE 2,DIAM TRAF,TT6W1RTW/BLUETH 144241	0	EA	408.00	EA	0.00
00450	COUNTER,TYPE 2,DIAM TRAF,TT8W2RTW/BLUETH 144241	0	EA	453.00	EA	0.00

-----SUPPLEMENTAL INFORMATION-----

Header text
Item 6 will not be awarded for the best interest of the Commonwealth.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

499,999.00
ESTIMATED VALUE

Contract Reference Number: 4600010717, 4600010673, 4600010669, 4600010674

Legacy Number: 9905-17

Corrected Change Number: 1

Change Effective Date: 1/10/2007

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

For: All using Agencies of the Commonwealth
Subject: **Traffic Counters and Accessories**
Contract Period: Beginning July 1, 2006 and Ending June 30, 2007
Buyer Name: **Sandi Verbos, 717-346-8188 or Email at sverbos@state.pa.us**

CHANGE SUMMARY: Participation of COSTARS Program

In accordance with the COSTARS clause in the contract, the following suppliers are participants:

4600010717 IRD
4600010669 Metrocount
4600010674 High Leah

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

Contract Reference Number: 46000010674, 46000010717, 46000010669, 46000010673

Collective Number: CN00022955

Legacy Number: 9905-17

Change Number: 2

Change Effective Date: 10/22/2007

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

For: All using Agencies of the Commonwealth
Subject: **Traffic Counters**
Contract Period: Beginning 10/01/2006- 6/30/2008
Buyer Name: **Sandi Verbos** sverbos@state.pa.us 717.346.8188

CHANGE SUMMARY: Buyer assignment change

- This contract has been assigned to a different buyer. Effective October 22,2007, the buyer (commodity specialist) information is as follows:

Buyer Name: Robin DePetro
Email: rdepetro@state.pa.us
Phone: 717.346.8188

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