



Blanket Order

Contract ID: 601000000000000000000000000000007498
 Version: 2
 Bid Number: 0000011307
 Contract Date: 07/28/2017
 Open Market Purchase

Rev #1 - Date: Jul 28, 2017

Change Notice

To: TRAFFIC LOGIX CORP 3 HARRIETT LANE SPRING VALLEY NY 10977	Agency To Invoice: See Specific Blanket Release
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VENDOR ID: 1200606551-500 BUYER: 00000028080 - Imler, E

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	80196855003 SIGNS, TRAFFIC, SOLAR POWERED, LED, RADAR MESSAGE SIGN, BASIC UNIT SPECIFIED STATEWIDE DELIVERY LOCATIONS: DELIVERY LOCATION WILL BE SPECIFIED ON EACH BLANKET ORDER RELEASE PO. MAKE/MODEL: SAFEPACE SP700 AC OR DC - CLOUD REF: ATTACHMENT A - RADAR MESSAGING SIGN, DATED 1/19/2017 UNIT SHALL BE EQUIPPED WITH THE FOLLOWING: BLUETOOTH DATA CLOUD MODEM ANNUAL CLOUD FEE FOR 1 YEAR ONLY WIRING HARNESS FOR 12 VOLT DC SOURCE: LENGTH: 6 FEET WITH 7 WAY PLUG # POLES: 7 CONTENTS: (1) CONNECTOR MFG: HOPKINS MANUFACTURING MFG PART NUMBER: 117-38505 MATERIAL TYPE: MOLDED PLASTIC POLE PATTERN: ROUND PRODUCT APPLICATION: UNIVERSAL STYLE NAME: 7-BLADE RV (TRAILER END) UNSPSC: 26121704 The following comments apply to the entire Order This Contract is for a Blanket Purchase Order to provide Radar Messaging Signs For Statewide Use. Term of purchase order: Blanket Purchase Order shall begin August 1, 2017 and continue through July 31, 2018 with the option to renew for 3 additional like periods of time at the same terms and conditions plus any approved changes. Blanket Purchase Order shall be in accordance with the documents noted below. In the event of	600	EA	\$4,475.00	\$2,685,000.00

CONTINUED

Glenn R. Hagler
 Glenn R. Hagler
 Issuing Employee Signature

 Director, Procurement Division
 Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for the delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.