

Admin Minnesota

Materials Management Division

Room 112 Administration Bldg., 50 Sherburne Ave., St. Paul, MN 55155; Phone: 651.296.2600, Fax: 651.297.3996
Persons with a hearing or speech disability may contact us through the Minnesota Relay Service by dialing 711 or 1.800.627.3529.

CONTRACT RELEASE: A-210(5)

DATE: MARCH 21, 2016

PRODUCT/SERVICE: MOBILE TRAFFIC CONTROL AND SAFETY DEVICES

CONTRACT PERIOD: MARCH 21, 2014, THROUGH MARCH 31, 2017

EXTENSION OPTIONS: UP TO 24 MONTHS

ACQUISITION MANAGEMENT SPECIALIST/BUYER: LUANN OLSON

PHONE: 651.201.2447 E-MAIL: luann.olson@state.mn.us WEB SITE: www.mmd.admin.state.mn.us

NOTIFICATION OF MULTIPLE AWARDS

THIS RELEASE CONTAINS MULTIPLE AWARDS FOR SIMILAR OR LIKE ITEMS. STATE AGENCIES AND CPV MEMBERS SHOULD REVIEW AND COMPARE ALL MULTIPLE AWARD CONTRACT VENDORS IN ORDER TO ENSURE THE BEST VALUE FOR THEIR POTENTIAL PURCHASE. FACTORS SUCH AS, BUT NOT LIMITED TO, COST, EQUIPMENT WARRANTY TERMS, VENDOR LOCATION, DELIVERY LEAD TIMES, AVAILABLE SUBSTITUTES, SELECTED OPTIONS AND CURRENT FLEET AND EQUIPMENT OR PARTS INVENTORY LEVELS ALL MAY CONTRIBUTE TO THE TOTAL COST/VALUE OF AN INDIVIDUAL PURCHASE. MULTIPLE VENDORS MAY BE ABLE TO SATISFY THE REQUIREMENTS OF THE PURCHASER AND THEREFORE IT IS IMPORTANT FOR THE PURCHASER TO REVIEW ALL CONTRACTS AND CONTRACT PRICES BEFORE EXECUTING AN ORDER.

CONTRACT VENDOR

CONTRACT NO.

TERMS

DELIVERY

The following vendor is certified as an eligible Targeted Group, Economically Disadvantaged or Veteran-Owned business

WARNING LITES OF MN INC.
4700 Lyndale Ave N
Minneapolis, MN 55430

73385

NET 30

20 DAYS

VENDOR NO.: 0000863098

CONTACT: Mike Leaf
E-MAIL: mleaf@warninglitesmn.com

PHONE: 612.521.4200
FAX: 612.521.0646
TOLL FREE: 800.766.5483

MIDWEST HIGHWAY SAFETY PRODUCTS, LLC
6845 – 170th Trail NW
Ramsey, MN 55303

79417

NET 30

30 DAYS

VENDOR NO.: 0000887986-001

CONTACT: Scott Halek
E-MAIL: mwhsp@yahoo.com

PHONE: 763.213.4929
FAX: 763.497.6101

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
INTELICOM, INC., DBA LITESYS, INC. 150 Pollywog Lane PO Box 239 Belgrade, MT 59714	73378	NET 30	30-45 DAYS
VENDOR NO.: 0000223206	CONTACT: Kendall Kanning E-MAIL: info@liteSys.com	PHONE: 406.388.9317 FAX: 406.388.9319 TOLL FREE: 800.533.7441	
INTELLISTROBE SAFETY SYSTEMS P.O. Box 9187 Springfield, MO 65801	73380	NET 30	30 DAYS
VENDOR NO.: 0000878164	CONTACT: Michael Church E-MAIL: mchurch@intellistrobe.com	PHONE: 417.883.7720 FAX: 417.883.7730	
K & K SYSTEMS, INC 687 Palmetto Road Tupelo, MS 38801	73381	NET 30	45 DAYS
VENDOR NO.: 0000254868	CONTACT: Alice Bingham E-MAIL: info@k-ksystems.com	PHONE: 662.566.2025 FAX: 662.566.7123 TOLL FREE: 888.414.3003	
STREET SMART RENTALS 7526 4 th Avenue Lino Lakes, MN 55014	73384	NET 30	30 DAYS
VENDOR NO.: 0000234819	CONTACT: Steve Anderson E-MAIL: steve@streetsmartrental.com	PHONE: 651.653.4648 FAX: 651.653.4631 TOLL FREE: 888.653.6800	

CONTRACT USERS. This Contract is available to the following entities as indicated by the checked boxes below

- State agencies
- Cooperative Purchasing Venture (CPV) members

AGENCY ORDERING INSTRUCTIONS. Orders are to be placed directly with the Contract Vendor. State agencies should use a Contract release order (CRO) or a blanket purchase order (BPC). The person ordering should include his or her name and phone number. Orders may be submitted via fax.

SPECIAL TERMS AND CONDITIONS

SCOPE. To provide mobile traffic control and safety devices such as attenuators, arrowboards, changeable message signs, auto flaggers and portable traffic control signals for all State agencies and members of the Cooperative Purchasing Venture (CPV) program.

PRICES. At no time should the ordering entity pay more than the Contract price. Agencies must contact the AMS immediately and fill out a Vendor Performance Report if there is a discrepancy between the price on the invoice and the Contract price

EQUIPMENT WARRANTY. The equipment offered must include the manufacturer's standard warranty. The Contract Vendor shall be responsible for the cost of any inspections, adjustments, parts, labor, travel, pickup and/or delivery charges that are a result of equipment failure(s) prior to or during the warranty period. This shall be performed immediately without any delay. This warranty shall commence when the unit is put into service.

The Contract Vendor shall be the single contact through which Customers will arrange warranty work that is still covered under the original manufacturer's warranty on the equipment that is purchased. The Customer reserves the right to require the work to be subcontracted if it facilitates and expedites the completion of the repair. All costs will be borne by the Contract Vendor on warranty repairs. All warranty work must be done within the state of Minnesota unless mutually agreed by the Customer and the Contract Vendor.

DELIVERY REQUIREMENTS. The Contract Vendor must notify the receiving agency at least 72 hours before delivery. No delivery can be made on State holidays, Saturdays or Sundays, or after 4:00 p.m. on weekdays, without prior approval by the agency to which the equipment is being delivered. The Contract Vendor must confirm delivery locations and requirements with the purchaser.

FREIGHT COSTS. All applicable freight costs shall be included in the price of the product. No additional freight charges or surcharges will be accepted.

UNSPSC. 46161700 Mobile Traffic Control & Safety Devices
46161508 Security & Safety Equipment Supplies

REVISIONS.

- 03/21/16 Contracts 73385, 79417, 73378, 73380, and 73381 are extended at the same prices, terms and conditions. Contract 73384 (Street Smart) is amended to add part number PCMS-548/4L/GRAPH/HYD to the contract, and to decrease the price of part number SQ3TS, all other prices, terms and conditions remain unchanged. Contract 73377 (Highway Safety Zone) is expired and will not be renewed.
- 01/27/16 Certified and eligible Targeted Group, Economically Disadvantaged or Veteran-Owned businesses are listed at the beginning of the Contract Vendor listing.
- 07/01/14 Contract 73382, Highway Safety Products, LLC, assigned to 79417, Midwest Highway Safety Products, LLC. All terms, conditions and prices are unchanged. Added UNSPSC code to the Release. Changed the AMS to LuAnn Olson.
- 05/13/14 Replacement parts removed from Contract #73377 with Highway Safety Zone.
- 04/15/14 Corrected freight terms detailed on Contract Release and added Equipment Warranty language from Bid.
- 03/26/14 Two additional Wanco Arrowboards added to Contract 73384.

Detailed Pricing information is available on the MnDOT web page
<http://www.dot.state.mn.us/maintenance/fleet.html>.
Select "Current list of equipment contracts" on the MnDOT web page.