



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 19 - Highways

Proc Folder: 321520

Doc Description: TRAFFIC SIGNAL PARTS & EQUIPMENT

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2017-07-06	2017-07-25 13:30:00	CRFQ 0803 DOT1700000094	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US


VENDOR

Vendor Name, Address and Telephone Number:
 RGALLC
 1550 STANDING RIDGE DRIVE
 POWHATAN VA 23139.
 P 804 794 1592. F 804 379 1016

07/25/17 09:42:51
 Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins
 (304) 558-2307
 mark.a.atkins@wv.gov

Signature X  FEIN # 27-4404979 DATE 7/24/17

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways (WVDOH) to establish an open-end contract for Traffic Signal Equipment for existing Traffic Signal infrastructure per attached documents.

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A550 CHARLESTON WV25305-0430 US	DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - SIGNAL MAINTENANCE 180 DRY BRANCH DR CHARLESTON WV 25306 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Pricing shall be completed on Exhibit A Pricing Pages	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
46161504			

Extended Description :
 TRAFFIC SIGNAL PARTS & EQUIPMENT:

- Note: Vendor shall use Exhibit_A Pricing Page(s) for bid pricing.
- If vendor is submitting a bid online, Vendor should enter \$0.00 in the Oasis commodity line.
- Vendor shall enter pricing into the Exhibit_A Excel page and must attach with bid.
- See section 18 of Instructions to Bidders.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by:	2017-07-14

DOT1700000094	Document Phase Final	Document Description TRAFFIC SIGNAL PARTS & EQUIPMENT	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

EXHIBIT A Pricing Pages

Item	Estimated	Unit of	CRFQ 0803 DOT1700000094	UNSPC	Unit	Extended
Number	Quantity	Measure	Description	CODE	Price	Cost
SECTION 1						
1	20	ea	Siemens Eagle Traffic Controller M50 Series or Equal	46161504	\$ 2,800.00	\$ 56,000.00
2	10	ea	Siemens Eagle Master Traffic Controller M50 Series or Equal	46161504	\$ 3,500.00	\$ 35,000.00
3	30	ea	Repairs of Siemens Eagle Traffic Controllers or Equal	46161504	\$ 800.00	\$ 24,000.00
4	1	ea	Eagle Traffic Signal TS2 Pole Mounted Signal Cabinet or Equal	46161504	\$ 8,200.00	\$ 8,200.00
5	1	ea	Eagle TS2 Ground Mounted Traffic Signal Cabinets or Equal	46161504	\$ 8,500.00	\$ 8,500.00
Section 1 Grand Total						\$ 131,700.00
SECTION 2						
6	20	ea	Econolite Cobalt ATC Traffic Signal Controller or Equal	46161504	\$ -	\$ NO BID
7	10	ea	Econolite Master Signal Controller or Equal	46161504	\$ -	\$ -
8	20	ea	Repair of Econolite Traffic Controller or Equal	46161504	\$ -	\$ -
9	1	ea	Econolite TS2 Pole Mounted Signal Cabinet or Equal	46161504	\$ -	\$ -
10	1	ea	Econolite TS Ground Mounted Signal Cabinet or Equal	46161504	\$ -	\$ -
Section 2 Grand Total						\$ -
SECTION 3						
11	10	ea	Iteris RZ4 Vehicle Detection Camera or Equal	46161504	\$ 2,000.00	\$ 20,000.00
12	5	ea	Repair of Iteris RZ4 Video Detection Camera or Equal	46161504	\$ 500.00	\$ 2,500.00
13	10	ea	Iteris Vehicle Detection Card or Equal	46161504	\$ 3,500.00	\$ 35,000.00
14	10	ea	Repair of Iteris Video Detection Card or Equal	46161504	\$ 500.00	\$ 5,000.00
Section 3 Grand Total						\$ 62,500.00
SECTION 4						
15	10	ea	Autoscope Vehicle Detection Video Camera or Equal	46161504	\$ -	\$ NO BID
16	10	ea	Repair of Autoscope Vehicle Detection Camera or Equal	46161504	\$ -	\$ -
17	10	ea	Autoscope Vehicle Detection Cards or Equal	46161504	\$ -	\$ -
18	10	ea	Repair of Autoscope Vehicle Detection Cards or Equal	46161504	\$ -	\$ -
Section 4 Grand Total						\$ -
SECTION 5						
19	1	ea	Wavetronix Smart Sensor Matrix Vehicle Detection Radar or Equal	46161504	\$ -	\$ NO BID
20	1	ea	Wavetronix Smart Sensor "Advance" Matrix Vehicle Detection Radar or Equal	46161504	\$ -	\$ -
21	10	ea	Wavetronix Smart 2-Channel Detection Card or Equal	46161504	\$ -	\$ -
22	5	ea	Wavetronix 4-Channel Vehicle Detection Card or Equal	46161504	\$ -	\$ -
Section 5 Grand Total						\$ -

			SECTION 6			
23	1	ea	Smart Micro Universal Medium Range Radar (UMRR) "Stop Bar"+Vehicle Detection Radar	46161504	\$ -	\$ -
24	1	ea	Smart Micro Universal Medium Range Radar (UMRR) "Stop Bar"+ Advance Vehicle Detection Radar	46161504	\$ -	\$ -
25	10	ea	Smart Micro Vehicle Detection Radar Controller Interface Card or Equal	46161504	\$ -	\$ -
				Section 6 Grand Total \$ NO BID		
			SECTION 7			
26	30	ea	TOMAR Preemption Control Systems Detectors or Equal	46161504	\$ 320.00	\$ 9,600.00
27	20	ea	TOMAR Preemption Control Systems Detection Cards or Equal	46161504	\$ 575.00	\$ 11,500.00
28	15	ea	Repair of TOMAR Preemption Control Systems Detection Cards or Equal	46161504	\$ 575.00	\$ 8,625.00
				Section 7 Grand Total \$ 29,725.00		
			SECTION 8			
29	30	ea	Traffic Signal Conflict Monitor	46161504	\$ 650.00	\$ 19,500.00
30	15	ea	Traffic Signal Malfunction Management Unit	46161504	\$ 650.00	\$ 9,750.00
31	30	ea	Traffic Signal Bus Interface Unit	46161504	\$ 200.00	\$ 6,000.00
32	150	ea	Green LED Signal Lamp	46161504	\$ 34.00	\$ 5,100.00
33	150	ea	Yellow LED Signal Lamp	46161504	\$ 34.00	\$ 5,100.00
34	150	ea	Red LED Signal Lamp	46161504	\$ 34.00	\$ 5,100.00
35	60	ea	Green Arrow LED Signal Lamp	46161504	\$ 34.00	\$ 2,040.00
36	60	ea	Yellow Arrow LED Signal Lamp	46161504	\$ 34.00	\$ 2,040.00
37	20	ea	Red Arrow LED Signal Lamp	46161504	\$ 34.00	\$ 680.00
38	30	ea	LED Pedestrian Signal Head with Housing	46161504	\$ 285.00	\$ 8,550.00
39	5	ea	Three -head LED Traffic Signal Enclosure	46161504	\$ 195.00	\$ 975.00
40	5	ea	Five - head LED Traffic Signal Enclosure	46161504	\$ 350.00	\$ 1,750.00
41	30	ea	Audible Pedestrian Push Button	46161504	\$ 600.00	\$ 18,000.00
42	50	ea	TS1 Cabinet Power Supply	46161504	\$ 225.00	\$ 11,250.00
43	15	ea	TS2 Cabinet Power Supply	46161504	\$ 270.00	\$ 4,050.00
44	5	ea	Time Clocks	46161504	\$ 295.00	\$ 1,475.00
45	50	ea	56K Wired Modems	46161504	\$ 120.00	\$ 6,000.00
46	20	ea	Flash Transfer Relays	46161504	\$ 40.00	\$ 800.00
47	5	ea	Solar Flasher Controller	46161504	\$ 195.00	\$ 975.00
48	5	ea	Solar Flasher Motor Unit	46161504	\$ 40.00	\$ 200.00
				Section 8 Grand Total \$ 109,335.00		
			SECTION 9			
49	40	ea	4G/LTE Wireless Modems	46161504	\$ -	\$ NO BID
				Section 9 Grand Total \$ -		
			SECTION 10			
50	20	ea	ENCOM Radio Transceivers or Equal	46161504	\$ 2,000.00	\$ 40,000.00
				Section 10 Grand Total \$ 40,000.00		
			SECTION 11			
51	10	ea	Intuicom Radio Transceivers or Equal	46161504	\$ -	\$ NO BID
				Section 11 Grand Total \$ -		

The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall Grand Total cost by section as shown on the Pricing Pages. Each section shall be evaluated independently and award shall be made to multiple vendors if needed.



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 2019 Washington Street East
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Doc Description: ADDENDUM_1: TRAFFIC SIGNAL PARTS & EQUIPMENT

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
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 (304) 558-2307
 mark.a.atkins@wv.gov

Signature X

FEIN # 27-4404979

DATE 7/24/17

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ADDITIONAL INFORMATION:

ADDENDUM_1: Is issued for the following:

1. To publish the Agency responses to the questions submitted by Vendors during the Technical Questioning period.

No other changes made.

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DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A550 CHARLESTON WV25305-0430 US	DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - SIGNAL MAINTENANCE 180 DRY BRANCH DR CHARLESTON WV 25306 US

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DOT1700000094	Document Phase Final	Document Description ADDENDUM_1: TRAFFIC SIGNAL PARTS & EQUIPMENT	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

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ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO 0803 DOT1700000094

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

RGA LLC
Company

Robert Smith
Authorized Signature

7/24/17
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: RGA LLC
Authorized Signature: *[Signature]* Date: 7/24/17

State of VIRGINIA

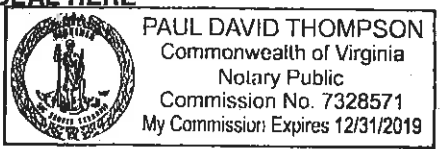
County of POWhatan , to-wit:

Taken, subscribed, and sworn to before me this 24 day of JULY , 20 17 .

My Commission expires DEC 31 , 20 19 .

AFFIX SEAL HERE

NOTARY PUBLIC *[Signature]*



DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Robert Smith SALES.

(Name, Title)

Robert Smith SALES.

(Printed Name and Title)

1550 STANDING RIDGE DRIVE POWHATAN VA 23139

(Address)

804 794 1592 804 379 1016.

(Phone Number) / (Fax Number)

rsmith@rga-traffic.com

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

RGALLC

(Company)

Robert Smith SALES.

(Authorized Signature) (Representative Name, Title)

Robert Smith. SALES.

(Printed Name and Title of Authorized Representative)

7/24/17.

(Date)

804 794 1592 FAX 804 379 1016

(Phone Number) (Fax Number)

CRFQ 0803 DOT1700000094
REQUEST FOR QUOTATION
Traffic Signal Parts and Equipment

7.2 The following remedies shall be available to Agency upon default.

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 7.2.3 Any other remedies available in law or equity.

8 MISCELLANEOUS:

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Robert Smith.
Telephone Number: 804 794 1592.
Fax Number: 804 309 1016.
Email Address: rsmith@rga-traffic.com