



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 2

List View

General Information

Carded	Default Value	Display	Document Information	Certification Request
--------	---------------	---------	----------------------	-----------------------

Procurement Folder: 0055350

Procurement Type: Central Master Agreement

Vendor ID: W5099048826

Legal Name: General Traffic Equipment Corp.

Align DSA:

Printed 8/24/01 5:11 PM

Response Date: 04/16/2008

Response Time: 9:40

Responded by User ID: T1090913

First Name: _____

Author's Note: I thank the following people for their helpful comments on earlier drafts of this article: David B. Wilson, David A. Reardon, and the anonymous reviewers of *Journal of Management Inquiry*.

[illegible]

Figure 1

SD Doc Code: CRFO

50 Dept. 5003

50 Doc ID: DOT2546000057

Published Date: 4/3/05

Close Dates: 4/16/25

Close Times: 11.30

Status: Closed

Solicitation Description:	Mechanisms Interchangeable Traffic Signal Equipment
---------------------------	---

Total of Header Attachments: 1

Total of All Attachments: 1



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

State of West Virginia
Solicitation Response

Proc Folder: 1655350
Solicitation Description: Miscellaneous InterchangeableTraffic Signal Equipment
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2025-04-16 13:30	SR 0803 ESR04152500000006240	1

VENDOR
VS0000048826
General Traffic Equipment Corp

Solicitation Number: CRFQ 0803 DOT2500000057
Total Bid: 31790
Response Date: 2025-04-16
Response Time: 09:40:24
Comments: N/A

FOR INFORMATION CONTACT THE BUYER
John W Estep
304-558-2566
john.w.estep@wv.gov

Vendor Signature X **FEIN#** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Traffic Signal Conflict Monitor	30.00000	EA		

Comm Code	Manufacturer	Specification	Model #
46161504			

Commodity Line Comments: no bid

Extended Description:

Traffic Signal Conflict Monitor

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Traffic Signal Conflict Monitor	30.00000	EA		

Comm Code	Manufacturer	Specification	Model #
46161504			

Commodity Line Comments: no bid

Extended Description:

Traffic Signal Conflict Monitor

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Bus Interface Unit	30.00000	EA		

Comm Code	Manufacturer	Specification	Model #
46161504			

Commodity Line Comments: no bid

Extended Description:

Bus Interface Unit

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Green LED Signal Lamp	200.00000	EA		

Comm Code	Manufacturer	Specification	Model #
46161504			

Commodity Line Comments: no bid

Extended Description:

Green LED Signal Lamp

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Yellow LED Signal Lamp	200.00000	EA		

Comm Code	Manufacturer	Specification	Model #
46161504			

Commodity Line Comments: no bid

Extended Description:

Yellow LED Signal Lamp

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Red LED Signal Lamp	200.00000	EA		

Comm Code	Manufacturer	Specification	Model #
46161504			

Commodity Line Comments: no bid

Extended Description:

Red LED Signal Lamp

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Green Arrow LED Signal Lamp	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
46161504			

Commodity Line Comments: no bid

Extended Description:

Green Arrow LED Signal Lamp

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Yellow Arrow LED Signal Lamp	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
46161504			

Commodity Line Comments: no bid

Extended Description:

Yellow Arrow LED Signal Lamp

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Red Arrow LED Signal Lamp	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
46161504			

Commodity Line Comments: no bid

Extended Description:

Red Arrow LED Signal Lamp

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	3 Head Signal Housing and Hardware	1.00000	EA	465.000000	465.00

Comm Code	Manufacturer	Specification	Model #
46161504			

Commodity Line Comments:

Extended Description:

3 Head Signal Housing and Hardware

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	5 Head Signal Housing and Hardware	1.00000	EA	875.000000	875.00

Comm Code	Manufacturer	Specification	Model #
46161504			

Commodity Line Comments:

Extended Description:

5 Head Signal Housing and Hardware

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	LED Pedestrian Head with Housing and Mounting Hardware	30.00000	EA	385.000000	11550.00

Comm Code	Manufacturer	Specification	Model #
46161504			

Commodity Line Comments:

Extended Description:

LED Pedestrian Head with Housing and Mounting Hardware

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Audible Pedestrian Push Button	30.00000	EA	600.000000	18000.00

Comm Code	Manufacturer	Specification	Model #
46161504			

Commodity Line Comments:

Extended Description:

Audible Pedestrian Push Button

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	PS 175 B 4 Channel Rack Mounted Power Supply or equivalent	50.00000	EA		

Comm Code	Manufacturer	Specification	Model #
46161504			

Commodity Line Comments: no bid

Extended Description:

PS 175 B 4 Channel Rack Mounted Power Supply or equivalent

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	TS2 Cabinet Power Supply	15.00000	EA		

Comm Code	Manufacturer	Specification	Model #
46161504			

Commodity Line Comments: no bid

Extended Description:

TS2 Cabinet Power Supply

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Tiem Clocks	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
46161504			

Commodity Line Comments: no bid

Extended Description:
Tiem Clocks

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Flash Transfer Relays	20.00000	EA	45.000000	900.00

Comm Code	Manufacturer	Specification	Model #
46161504			

Commodity Line Comments:

Extended Description:
Flash Transfer Relays

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.

(Printed Name and Title) Raymond Staffan
(Address) 259 Broadway Newburgh New York 12550
(Phone Number) / (Fax Number) 845 569 9000 / 845 569 1800
(email address) rays@generaltrafficequip.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

General Traffic Equipment Corp.
(Company)

(Signature of Authorized Representative)

Raymond Staffan / President 4/15/25

(Printed Name and Title of Authorized Representative) (Date)

845 569 9000 / 845 569 1800

(Phone Number) (Fax Number)

rays@generaltrafficequip.com
(Email Address)

CRFQ DOT2300000079REQUEST FOR QUOTATION
TSS and ITS Parts and Equipment
8523C3019

7.2 The following remedies shall be available to the 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:

Telephone Number:

Fax Number:

Email Address:

Raymond Steffen

845 510 9100

845 510 9180

rays@generaltruffeup.com