

NOTICE OF AWARD
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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T6700
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD TRAFFIC COUNTERS, PORTABLE - IDOT

CONTRACT NO: 4018241

OPTIONS AVAILABLE: 01 JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS VENDOR NUMBER:
M H CORBIN LLC
8355 RAUSCH DRIVE
PLAIN CITY, OH 43064-8046

CONTACT THE FOLLOWING IN THE EVENT OF QUESTIONS PERTAINING TO THIS CONTRACT:

BUYER NAME AND PHONE
WAYNE ILSLEY
(217) 782-8091

SOLICITATION: 228137 BID OPEN DATE: 12/22/15

CONTRACT NO: 4018241
A10128 : VENDOR PAYMENT PROGRAM:

DUE TO UNPRECEDENTED ECONOMIC RECESSION, ILLINOIS HAS EXPERIENCED LOWER THAN EXPECTED REVENUES WHICH HAS LED TO A DELAYED PAYMENT CYCLE. IN MANY CASES, VENDORS AND SERVICE PROVIDERS ARE WAITING SEVERAL MONTHS TO RECEIVE PAYMENT FOR GOODS AND SERVICES PROVIDED TO THE STATE. THE STATE OF ILLINOIS VENDOR PAYMENT PROGRAM IS INTENDED TO PROVIDE RELIEF TO THOSE VENDORS AND SERVICE PROVIDERS.

FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT PAYMENTS.ILLINOIS.GOV.

CONTRACT NO: 4018241
A10206 : FEDERAL SUSPENSION AND DEBARMENT CONTRACT CERTIFICATION

VENDOR CERTIFIES THAT DURING THE LAST FIVE (5) YEARS, NO ORDER, JUDGMENT OR DECREE OF ANY FEDERAL AUTHORITY HAS BEEN ISSUED BARRING, SUSPENDING, OR OTHERWISE LIMITING ITS RIGHT TO CONTRACT WITH ANY GOVERNMENTAL ENTITY, INCLUDING SCHOOL DISTRICTS, OR TO ENGAGE IN ANY BUSINESS PRACTICE OR ACTIVITY.

VENDOR FURTHER CERTIFIES THAT IT WILL INCLUDE THIS CERTIFICATION WITHIN EVERY SUBCONTRACT RELATED TO PERFORMANCE OF THIS CONTRACT.

CONTRACT NO: 4018241
G78901 : SCOPE & REQUIREMENTS:

PURPOSE:
TO ESTABLISH AN ANNUAL CONTRACT TO ENABLE THE ILLINOIS DEPARTMENT OF TRANSPORTATION TO PURCHASE TRAFFIC COUNTERS, AS SPECIFIED HEREIN, ON AN AS NEEDED BASIS DURING THE ENTIRE CONTRACT PERIOD.

MINIMUM ORDER:
MINIMUM ORDER SHALL BE, ANY ONE UNIT TO ANY ONE LOCATION STATEWIDE.

PRICE & DELIVERY:
PRICE QUOTED SHALL BE F.O.B. PRE-PAID DESTINATION TO THE LOCATION SPECIFIED HEREIN OR AS STATED ON INDIVIDUAL RELEASE ORDERS

TRADE-IN UNITS FROM IDOT:
IDOT ESTIMATES THAT A TRADE-IN UNIT WILL BE MADE AVAILABLE FOR EVERY PURCHASED UNIT UNDER THE RESULTANT CONTRACT. THEREFORE, BIDDER MUST SUBMIT AN OFFER FOR THIS LINE ITEM TO BE CONSIDERED FOR AWARD.

CONTRACT TERM:

INITIAL CONTRACT TERM SHALL BE 24-MONTHS AND UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT TO RENEW THE RESULTING CONTRACT FOR ONE 24-MONTH PERIOD, AND CONTRACT CHANGE NOTICE SHALL BE ISSUED TO CONFIRM THE RENEWAL EXECUTION.

CONTRACT NO: 4018241
G78910 : TRADE-IN EQUIPMENT OPTION:

TRADE-IN OPTIONS FOR CURRENT TRAFFIC EQUIPMENT ARE TO BE DESCRIBED AND AS SPECIFIED HEREIN. TRADE-IN OPTIONS ARE AT THE DISCRETION OF THE STATE OF ILLINOIS, AND SHALL BE INCLUDED ON INDIVIDUAL ORDERS.

EVALUATION OF THE TRADE-IN OFFER WILL BE USED IN DETERMINING THE MOST RESPONSIVE AND RESPONSIBLE BIDDER, EVEN THOUGH UNITS MAY NOT BE USED AGAINST EACH PURCHASE ORDER.

A REASONABLE AMOUNT OF CARE WILL BE TAKEN WITH THE EQUIPMENT OFFERED FOR TRADE, BUT THE DEPARTMENT OF TRANSPORTATION ASSUMES NO OBLIGATION TO MAKE OPERATIONAL REPAIRS TO THE TRADE-IN EQUIPMENT SUBMITTED.

VENDOR NAME AND ADDRESS

M H CORBIN LLC
8355 RAUSCH DRIVE
PLAIN CITY, OH 43064-8046

PRIME VENDOR: N
CONTRACT BEGIN DATE: 02/01/16

CONTACT NAME: BILL CORBIN
CONTACT PHONE: (800) 380-1718
CONTACT E-MAIL: BCORBID@MHCORBIN.COM

CONTRACT NO: 4018241
PYMT TERMS: NONE
DELIVERY: 45 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: PARTNERSHIP/LEGAL CORPORATION
CONTRACT END DATE: 01/31/20

CONTACT FAX: (614) 873-8095

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T6700
PAGE NO.: 00004

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 3824-789-0177 COUNTER, TRAFFIC, SELF CONTAINED UNIT.	650.000	EACH	N/A	\$ 1,075.00000

ALL UNITS SHALL BE IN ACCORDANCE WITH
ILLINOIS DEPARTMENT OF TRANSPORTATION
SPECIFICATION 3824-789-70-01

VENDOR: M H CORBIN LLC

:

CONTRACT NO: 4018241

BRAND: MHC

MODEL: NC3XX

00002	COMMODITY CODE: 3824-789-0179 TRADE-IN OPTION FOR HI-STAR NC-97A, NC200, NC300 PURCHASED UNDER PREVIOUS CONTRACTS.	650.000	EACH	N/A	-\$ 100.00000
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TRADE-IN OPTION ALLOWANCE PRICE WILL BE
USED TO REDUCE PURCHASE ORDER PRICE WHEN
ORDERING NEW COMMODITY NO: 3824-789-0177

M.H. CORBIN LLC
8355 RAUSCH DRIVE
PLAIN CITY, OH 43064

* VENDOR: M H CORBIN LLC

:

CONTRACT NO: 4018241

* VENDOR OFFERS PROMPT PAYMENT DISCOUNT