



**STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT**

**NOTIFICATION OF STATEWIDE CONTRACT**

December 13, 2010

**CONTRACT TITLE:** Traffic Speed Measurement Equipment

**CURRENT CONTRACT PERIOD:** May 1, 2008 Through April 30, 2013

**BUYER INFORMATION:** Name : Tammy Michel  
Phone: (573) 751-3114  
Email address: tammy.michel@oa.mo.gov

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.  
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

**THE USE OF THIS CONTRACT IS NOT MANDATORY.**

This contract has been established for the convenience of state agencies. Local Purchase Authority may be used to purchase supplies/services included in this contract from an alternative source at the discretion of the agency.

*~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.*

<b>CONTRACT NUMBER</b>	<b>VENDOR NUMBER</b>	<b>VENDOR INFORMATION</b>	<b>MBE/WBE</b>	<b>COOP PROCUREMENT</b>
C109225001	4317577300 0	Kustom Signals, Inc. 9325 Pflumm Road Lenexa, KS 66215 Contract Contact: Mary Beiriger Phone Number: 913-492-1400 Fax Number: 913-492-1703	No	Yes
C109225002	7531105680 0	Laser Atlanta, LLC 6090-E Northbelt Pkwy. Norcross, GA 30071 Contract Contact: Kelly Coryer Phone Number: 770-446-3866 Fax Number: 770-840-0462	No	Yes
C109225003	8409704940 0	Laser Technology, Inc. 7070 S. Tucson Way Centennial, CO 80112 Contract Contact: Cheri Lucero Phone Number: 303-649-1000 Fax Number: 303-649-9710	No	Yes

## STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
05/01/08 – 04/30/13	12/13/10	<b>Laser Technology, Inc. decreased their product pricing for the following:</b> <b>Lot 2, Item 007</b> <b>7004790 UltraLyte LRB @ \$2,595.14</b> <b>7005600 LTI 20/20 TruSpeed @ \$1,695.06</b>
05/01/08 – 04/30/13	07/06/10	Kustom Signals, Inc. decreased their product pricing for the following: Lot 2, Item 7 ProlaserIII Corded @ \$2,928.94 ProLite Plus @ \$1,879.11 ProlaserIII Corded battery/charger @ \$3,027.86 Lot 2, Item 8 ProLitePlus @ \$1,879.11
05/01/08 – 04/30/13	05/19/10	Initial issuance of new statewide contract

**1. Purpose:**

This contract has been established to assist Missouri State agencies and State of Missouri's Cooperative Procurement entities with the purchase of traffic speed measurement equipment. The contract incorporates the State of New York Contracts PC63869, PC63870 and PC63871, Traffic Speed Measurement Equipment. These contracts were established by the State of New York, Office of General Services, and agreed to by Kustom Signals, Inc. (Contract PC63869), Laser Atlanta, LLC (Contract PC63870) and Laser Technology, Inc. (Contract PC63871). Questions regarding the use of these contracts shall be addressed to the contracts contact or the buyer as noted on the first page of this document.

**2. Contract Period:**

The contract has been established for the period of May 1, 2008 through April 30, 2013.

**3. Products:**

Kustom Signals Inc. shall provide ProLaser III (CRS Code 1725), ProLite Plus (CRS Code 1780) and ProLaser III (CRS Code 1700). Laser Atlanta, LLC shall provide ISNYA (SpeedLaser S) and IRNYA (SpeedLaser R). Laser Technology, Inc shall provide 7004790 UltraLyte LRB and 7005600 TruSpeed.

**4. Pricing:**

Pricing is based on each of the contractor's State of New York contracts stated herein. Current pricing and pricing discounts can be viewed at <http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3820721210a.pdf>.

**State of Missouri  
Office of Administration  
Division of Purchasing and Materials Management  
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

**Describe Product Purchased (include Item No's., if available):** \_\_\_\_\_

**Rating Scale:** 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: \_\_\_\_\_

Prepared by: \_\_\_\_\_ Title: \_\_\_\_\_ Agency: \_\_\_\_\_

Date: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Address: \_\_\_\_\_

**Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:**

Office of Administration  
Division of Purchasing and Materials Management  
301 West High Street, RM 630  
PO Box 809  
Jefferson City, Missouri 65102  
**You may also e-mail form to the buyer as an attachment at:  
Tammy.Michel@oa.mo.gov**