



# Office of General Services Procurement Services

Coming Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) | 518-474-6717

## Contract Award Notification

<b>Title</b>	:	<b>GROUP 38207 – Washington Department of Enterprise Services Police Radar/Lidar Speed Enforcement &amp; Accident Scene Reconstruction (“Police Radar/Lidar Products”) Classification Code(s): 46</b>
<b>Award Number</b>	:	<b><a href="#">PGB 23348</a> (Replaces Award PGB 23163)</b>
<b>Contract Period</b>	:	<b>January 9, 2025 – August 31, 2027</b>
<b>Bid Opening Date</b>	:	<b>September 1, 2024</b>
<b>Date of Issue</b>	:	<b>January 9, 2025</b>
<b>Specification Reference</b>	:	<b>As Incorporated In The Piggyback Agreement</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors		Political Subdivisions & Others	
<b>Name</b> : Cheri McCullough <b>Title</b> : Contract Management Specialist 2 <b>Phone</b> : 518-402-5552 <b>E-mail</b> : <a href="mailto:cheri.mccullough@ogs.ny.gov">cheri.mccullough@ogs.ny.gov</a>		<b>Procurement Services</b> <b>Customer Services</b>  <b>Phone</b> : 518-474-6717 <b>E-mail</b> : <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>	

**Procurement Services values your input.  
Complete and return "Contract Performance Report" at end of document.**

### Description

This Award has      0% MBE,      0% WBE and      0% SDVOB goal requirements.

PR #23348

(continued)

**NOTE: See individual contract items to determine actual awardees.**

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC70500	Applied Concepts, Inc. 855 E. Collins Blvd. Richardson, TX 75081	972-398-3780	75-1544925 1000009668
PC70501	DragonEye Technology LLC 5680 Oakbrook Parkway, Suite 149 Norcross, GA 30093	770-441-7712	26-2432303 1100225885
PC70502	Kustom Signals, Inc. 10901 W 84 <sup>th</sup> Terrace, Suite 100 Lenexa, KS 66214	913-492-1400	43-1757730 1000017972
PC70503	Laser Technology, Inc. 6912 S. Quentin Street, Suite A Centennial, CO 80112	303-649-1000	84-0970494 1000018645
PC70504	MPH Industries, Inc. 316 E. 9 <sup>th</sup> Street Owensboro, KY 42303	270-685-6509	61-1205274 1000045048
PC70505	All Traffic Solutions, Inc. 14201 Sullyfield Circle, Suite 300 Chantilly, VA 20151	571-521-3133	25-1887906 1000042587
PC70507	Traffic Logix, Corp. 3 Harriet Lane Spring Valley, NY 10977	801-391-8784	20-0606551 1100018032

Cash Discount, If Shown, Should be Given Special Attention.

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

(continued)

RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

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**State of New York  
Office of General Services  
Procurement Services  
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 our contract award, where appropriate. **Comments should include those of the product's end user.**

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

**Describe Product\* Provided (Include Item No., if available):** \_\_\_\_\_

**\*Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

**CONTRACTOR**

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

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

\_\_\_\_\_  
 \_\_\_\_\_ (over)

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

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

\_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_ Phone: \_\_\_\_\_

\_\_\_\_\_ E-mail: \_\_\_\_\_

**Please detach or photocopy this form & returned to:**

OGS Procurement Services  
 Customer Services, 38th Floor  
 Corning 2<sup>nd</sup> Tower - Empire State Plaza  
 Albany, New York 12242  
 customer.service@ogs.ny.gov  
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