JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID:	7220
APPROVAL DATE:	March 08, 2016
ITEM(S) QUOTED:	TWO-WAY RADIO SYSTEM SERVICE.
DATE BIDS RECEIVED:	February 23, 2016
CONTRACT PERIOD:	From March 08, 2016 through March 02, 2017
RENEWALS:	Two (2) annual renewals at the option of both parties.
COMMENTS:	An * indicates an award.

Vendor Name	Response Terms	Response Payment Terms	
RadioLand, Inc.			
RCS Communications			
VEI Communications		Terms net 30 days from invoice date. Invoices	

paid after 30 days are subject to a 1.5%monthly (18% Annual APR) finance charge.

	ated at C.B. Young, Jr., Service Center, Price per unit per month. This un Purchase, Estimated Quantity - 2 (4600649-2000168)	<u>nit i</u> s
LOT AWARD NOTES: Awarded to RadioLa <u>VENDOR NAME</u> VEI Communications VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	nd, Inc. as low total bidder for Item Nos. 1 thru 15. <u>ITEM MANUFACTURER & PART NUMBER</u> Kenwood #TK-7180 TK-7180 Net Terms 30 days from invoice date	<u>UNIT PRICE (\$)</u> 1.5000
for bas	specifications. Price includes all out of warranty repairs, parts, and travel e radio failures not caused by abuse, neglect, or weather related failures. rill be performed during normal business hours M-F.	-
RadioLand, Inc.	Kenwood	4.9500*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	TK-7180 Net 30 days from invoice date	
RCS Communications VENDOR REFERENCE NUMBER:	kenwood TK-7180	22,5000
per specifications. 1 - 1.0000 Each Purchase. Estimat		<u>ir a</u> s
LOT AWARD NOTES: Awarded to RadioLa <u>VENDOR NAME</u> VEI Communications VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	nd, Inc. as low total bidder for Item Nos. 1 thru 15. <u>ITEM MANUFACTURER & PART NUMBER</u> Kenwood #TK-7180 TK-7180 Net Terms 30 days from invoice date.	<u>UNIT PRICE (\$)</u> 1.5000
for base	specifications. Price includes all out of warranty repairs, parts, and travel e radio failures not caused by abuse, neglect, or weather related failures. ill be performed during normal business hours M-F.	
RadioLand, Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	Various Various Net 30 days from invoice date	4.5000*
RCS Communications VENDOR REFERENCE NUMBER:	various	22,5000
ITEM NO. 3 - LOT CODE: - 1-15 - Cost for Mobile An 1.0000 Each Purchase, Estimated Quantity - 1	ntenna (UHF & VHF) Replacement (labor and materials). Per Antenna.	<u>1</u> -
<u>VENDOR NAME</u> RadioLand, Inc.	nd, Inc. as low total bidder for Item Nos. 1 thru 15. <u>ITEM MANUFACTURER & PART NUMBER</u> Motorola	<u>UNIT PRICE (\$)</u> 15.7500*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	TAD6052A or TAD6113A Net 30 days from invoice date	
RCS Communications VENDOR REFERENCE NUMBER:	various various	23.0000
VEI Communications VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: As per s	Various #QW150, NMOKHFUDFME QW150, NMOKHFUDFME Terms net 30 days from invoice date. specifications. Price includes all out of warranty repairs, parts, and travel	38.0000
	ile antenna failures. Service work will be performed during normal busine	-

ITEM NO. 4 - LOT CODE: - 1-15 - Cost for programming. Per unit. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 LOT AWARD NOTES: Awarded to RadioLand, Inc. as low total bidder for Item Nos. 1 thru 15. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) RadioLand, Inc. RadioLand, Inc. 4.5000* VENDOR REFERENCE NUMBER: Programming **RESPONSE ITEM PAYMENT TERMS:** Net 30 days from involce date VEI Communications VEI Communications #Programming 9.5000 VENDOR REFERENCE NUMBER: Programming RESPONSE ITEM PAYMENT TERMS: Terms net 30 days from invoice date. **RESPONSE ITEM NOTES:** As per specifications. Price includes all software, system key and cables required to perform this programming. Service work will be performed during normal business hours M-F **RCS** Communications various 45.0000 VENDOR REFERENCE NUMBER: various ITEM NO. 5 - LOT CODE: - 1-15 - Cost for re-installation. Per unit. These items are to be considered on-site for control stations and the Crittenden Dr. radio room. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 LOT AWARD NOTES: Awarded to RadioLand, Inc. as low total bidder for Item Nos. 1 thru 15. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) RadioLand, Inc. RadioLand, Inc. 6.7500* VENDOR REFERENCE NUMBER: Re-Installation **RESPONSE ITEM PAYMENT TERMS**: Net 30 days from invoice date **VEI** Communications VEI Communications #Re-install 25.0000 VENDOR REFERENCE NUMBER: Re-install RESPONSE ITEM PAYMENT TERMS: Terms net 30 days from invoice date RESPONSE ITEM NOTES: As per specifications. Price includes travel and labor to re-install a unit pulled from the field for service. Service work will be performed during normal business hours M-F. **RCS** Communications 160.0000 various VENDOR REFERENCE NUMBER: various ITEM NO. 6 - LOT CODE: - 1-15 - Cost for removal. Per unit. These items are to be considered on-site for control stations and the Crittenden Dr. radio room. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 LOT AWARD NOTES: Awarded to RadioLand, Inc. as low total bidder for Item Nos. 1 thru 15. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) RadioLand, Inc. RadioLand, Inc. 13.5000* VENDOR REFERENCE NUMBER: Removal **RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date 25,0000 **VEI** Communications VEI Communications #Removal FM VENDOR REFERENCE NUMBER: Removal FM **RESPONSE ITEM PAYMENT TERMS:** Terms net 30 days from invoice date. **RESPONSE ITEM NOTES:** As per specifications. Removals will be performed at JCPS facility during normal business hours M-F **RCS** Communications 100.0000 various

M-F.

ITEM NO. 7 - LOT CODE: - 1-15 - Cost for transfer. Per unit. These items are to be considered on-site for control stations and the Crittenden Dr. radio room. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 LOT AWARD NOTES: Awarded to RadioLand, Inc. as low total bidder for Item Nos. 1 thru 15. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) RadioLand, Inc. RadioLand, Inc. 36.0000* VENDOR REFERENCE NUMBER: Transfer **RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date **VEI** Communications VEI Communications #JCPS Transfer 80.0000 VENDOR REFERENCE NUMBER: JCPS Transfer **RESPONSE ITEM PAYMENT TERMS:** Terms net 30 days from invoice date. **RESPONSE ITEM NOTES:** As per specifications. Complete mobile radio system will be removed from vehicle and installed in vehicle at JCPS facility during normal business hours M - F. 190.0000 **RCS** Communications various VENDOR REFERENCE NUMBER: various ITEM NO. 8 - LOT CODE: - 1-15 - Cost for non-recurring maintenance - carelessness, misuse, vandalism, weather related damages, etc., as previously stated in the specifications. All other maintenance will be considered contract work. Per man hour, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List percentage off list price for parts and mileage charge. (No mileage charge authorized for maintenance contract work.) 1 - 1.0000 Each Purchase, Estimated Quantity - 1 LOT AWARD NOTES: Awarded to RadioLand, Inc. as low total bidder for Item Nos. 1 thru 15. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) RadioLand, Inc. 21.3800* RadioLand, Inc. VENDOR REFERENCE NUMBER: N/A **RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date **VEI** Communications VEI Communications #Labor 45.0000 VENDOR REFERENCE NUMBER: Labor **RESPONSE ITEM PAYMENT TERMS:** Terms net 30 days from invoice date. **RESPONSE ITEM NOTES:** As per specifications. Labor will be performed during normal business hours M - F. After hours labor will be billed at \$67.50 per hour. Kenwood parts sold at 30% off of list price, all other manufacturers are 5% off list price. No cost for travel **RCS** Communications various 67.0000 VENDOR REFERENCE NUMBER: various ITEM NO. 9 - LOT CODE: - 1-15 - Cost per installation. Per unit. Note: New, first time installations, shall also include antenna, cable and all associated wiring. These items are to be considered on-site for control stations and the Crittenden Dr. radio room. 1 -1.0000 Each Purchase. Estimated Quantity - 1 LOT AWARD NOTES: Awarded to RadioLand, Inc. as low total bidder for Item Nos. 1 thru 15. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) RadioLand, Inc. RadioLand, Inc. 22.5000* **VENDOR REFERENCE NUMBER:** Installation RESPONSE ITEM PAYMENT TERMS; Net 30 days from invoice date 55.0000 **VEI** Communications VEI Communications #Install FM VENDOR REFERENCE NUMBER: Install FM **RESPONSE ITEM PAYMENT TERMS:** Terms net 30 days from invoice date.

RCS Communications	various	18	5.000
VENDOR REFERENCE NUN		100	5.000
	Held Portables. Price repair per unit per month. 1 - 1.0000 Each Purchase.	Estimated	
ntity - 20	Theid Follables. The repair per unit per month, TF-1,0000 Each Fulchase,	LSUMALEU	
LOT AWARD NOTES: Awarded	to RadioLand, Inc. as low total bidder for Item Nos. 1 thru 15.		
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PR</u>	
VEI Communications	Kenwood #Various		1.500
VENDOR REFERENCE NUM			
RESPONSE ITEM PAYMEN	IT TERMS: Terms net 30 days from invoice date.		
RESPONSE ITEM NOTES:	As per specifications. This price includes all out of warranty repairs, parts,		
	charges for portable radio failures not caused by abuse, neglect, or weather		
	failures. Batteries, belt clips, antennas, and chargers are also covered for I be sold at 30% off list price if replacement is required. Radio will be raken to		
	center for repairs. No provisions for loaner equipment provided. Service wa		
	performed during normal business hours M - F.		
RadioLand, Inc.	Various	2	2.2500
VENDOR REFERENCE NUN	IBER: Various		
RESPONSE ITEM PAYMEN	IT TERMS: Net 30 days from invoice date		
RCS Communications	various		1 500
NGS Communications	valious	-	
			1.500
ude, operating software, programming, i	vood "FleetSync" System Operation, located at C.B. Young, Jr. Service Cente instruction and consultation as needed. Price per unit per month. This unit will		1.500
<u>M NO. 11 - LOT CODE: - 1-15 - Kenw</u> ude, operating software, programming, i site repair as per specifications, 1 - 1.00	vood "FleetSync" System Operation, located at C.B. Young, Jr., Service Cente instruction and consultation as needed, Price per unit per month, This unit will 200 Each Purchase, Estimated Quantity - 2 (4600649-1713475)		1.500
<u>M NO. 11 - LOT CODE: - 1-15 - Kenw</u> ude, operating software, programming. i site repair as per specifications, 1 - 1.00 LOT AWARD NOTES: Awarded t	vood "FleetSync" System Operation, located at C.B. Young, Jr., Service Cente instruction and consultation as needed. Price per unit per month. This unit will 2000 Each Purchase, Estimated Quantity - 2 (4600649-1713475) to RadioLand, Inc. as low total bidder for Item Nos. 1 thru 15.	<u>be a</u> n	
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RESPONSE ITEM NOTES:

As per specifications. Price includes all out of warranty repairs, parts, and travel charges for power amplifier failures not caused by abuse, neglect, or weather related failures. Service work will be performed during normal business hours M-F.

VENDOR REFERENCE NUMBER: NA M NO. 13 - LOT CODE: - 1.15 - Kenwood Repeater #NXR-700K located at Mitchell Hill Tower Site and Fern Creek High on On-site repair as per specifications. 1 - 1.0000 Each Purchase, Estimated mity - 2. LOT AWARD NOTES: Awarded to RadioLand, Inc. as low total bidder for them Nos. 1 thru 15. VENDOR REFERENCE NUMBER: NXR-700K 2 RadioLand, Inc. Kenwood 2 VENDOR REFERENCE NUMBER: NXR-700K 2 VENDOR REFERENCE NUMBER: NXR-700K 5 VENDOR REFERENCE NUMBER: NXR-700K 5 RESPONSE ITEM PAYMENT TERMS: Terms net 30 days from invoice date 5 VENDOR REFERENCE NUMBER: NXR-700K 5 RESPONSE ITEM NOTES: As per specifications. Price includes all out of warranty repairs, parts, and travel charges for repeater failures not caused by abuse, neglect, or weather related failures. Service work will be performed during 24/7/365. RCS Communications Kenwood 37 VENDOR REFERENCE NUMBER: NXR-700		Kenwood	11.2500*
VENDOR REFERENCE NUMBER: NA NO. 13 - LOT CODE: - 1.15 - Kenwood Repeater #NXR-700K located at Mitchell Hill Tower Site and Fern Creek High J. Price per unit per month. These units will be an on-site repair as per specifications. 1 - 1.0000 Each Purchase. Estimated ity - 2. LOT AWARD NOTES: Awarded to RadioLand, Inc. as low total bidder for Item Nos. 1 thru 15. YENDOR NAME ITEM MANUFACTURER & PART NUMBER VENDOR REFERENCE NUMBER: NXR-700K RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date VEI Communications Kenwood VENDOR REFERENCE NUMBER: NXR-700K RESPONSE ITEM PAYMENT TERMS: Terms net 30 days from invoice date RESPONSE ITEM NOTES: As per specifications. Price includes all out of warranty repairs, parts, and travel charges for repeater failures not caused by abuse, neglect, or weather related failures. Service work will be performed during 247/365. RCS Communications Kenwood 37 VENDOR REFERENCE NUMBER: NXR-700 37 <th></th> <th></th> <th></th>			
I. Price per unit per month. These units will be an on-site repair as per specifications. 1 - 1,0000 Each Purchase, Estimated ity - 2. LOT AWARD NOTES: Awarded to RadioLand, Inc. as low total bidder for Item Nos. 1 thru 15. MENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PR RadioLand, Inc. Kernwood 2 VENDOR REFERENCE NUMBER: NXR-700K S RESPONSE ITEM PAYMENT TERMS: Terms net 30 days from invoice date S RESPONSE ITEM NOTES: As per specifications. Price includes all out of warranty repairs, parts, and travel charges for repeater failures not caused by abuse, neglect, or weather related failures. Service work will be performed during 24/7/365. S RCS Communications Kenwood 37 VENDOR REFERENCE NUMBER: NXR-700 NO. 14 - LOT CODE: - 1-15 - Kenwood "ElectSync" Control Base Stations. These units will be delivered by JCPS to the ed bidder's facility for repair and programming. Please price unit cost per month. Cost to also include 10 on site repairs as tad by the Foreman of Electronic Maintenance. 1 - 10000 Each P			22.5000
MENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PR RadioLand, Inc. Kerwood 2 VENDOR REFERENCE NUMBER: NXR-700K 2 VEI Communications Kerwood #NXR-700K 5 VENDOR REFERENCE NUMBER: NXR-700K 5 VEI Communications Kerwood #NXR-700K 5 VENDOR REFERENCE NUMBER: NXR-700K 5 RESPONSE ITEM PAYMENT TERMS: Terms net 30 days from invoice date 5 RESPONSE ITEM NOTES: As per specifications. Price includes all out of warranty repairs, parts, and travel charges for repeater failures not caused by abuse, neglect, or weather related failures. Service work will be performed during 24/7/365. 37 RCS Communications Kenwood 37 NO. 14 - LOT CODE: - 1-15 - Kenwood "EleetSync" Control Base Stations. These units will be delivered by JCPS to the ed bidder's facility for repair and programming. Please price unit cost per month. Cost to also include 10 on site repairs as sted by the Foreman of Electronic Maintenance. 1 - 1.0000 Each Purchase. Estimated Quantiv183 10 LOT AWARD NOTES: Awarded to RadioLand, Inc. as low total bidder for Item Nos. 1 thru 15. VENDOR REFERENCE NUMBER: TK-7180 VENDOR REFERENCE NUMBER: Terms net 30 days from invoice date. 1	ol. Price per unit per month. These units will be a		
RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date VEI Communications Kenwood #NXR-700K 5 VENDOR REFERENCE NUMBER: NXR-700K 5 RESPONSE ITEM PAYMENT TERMS: Terms net 30 days from invoice date 5 RESPONSE ITEM NOTES: As per specifications. Price includes all out of warranty repairs, parts, and travel charges for repeater failures not caused by abuse, neglect, or weather related failures. Service work will be performed during 24/7/365. RCS Communications Kenwood 37 VENDOR REFERENCE NUMBER: NXR-700 37 NO. 14 - LOT CODE: - 1-15 - Kenwood "FleetSvnc" Control Base Stations. These units will be delivered by JCPS to the lad bidder's facility for repair and programming. Please price unit cost per month. Cost to also include 10 on site repairs as sted by the Foreman of Electronic Maintenance. 1 - 1.0000 Each Purchase. Estimated Quantity - 183 LOT AWARD NOTES: Awarded to RadioLand, Inc. as low total bidder for Item Nos. 1 thru 15. VENDOR REFERENCE NUMBER: TK-7180 1 1 VENDOR REFERENCE NUMBER: TK-7180 1 VENDOR REFERENCE NUMBER: Terms net 30 days from invoice date. 2 2 2 RESPONSE ITEM NOTES: As per specifications. Price includes all out of warranty repairs, parts, and travel charges for base radio failures not caused by abuse, neglect, or weather related failures. Service work will be performed during	VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u> 2.7000*
VENDOR REFERENCE NUMBER: NXR-700K RESPONSE ITEM PAYMENT TERMS: Terms net 30 days from invoice date RESPONSE ITEM NOTES: As per specifications. Price includes all out of warranty repairs, parts, and travel charges for repeater failures not caused by abuse, neglect, or weather related failures. Service work will be performed during 24/7/365. RCS Communications Kenwood 37 VENDOR REFERENCE NUMBER: NXR-700 37 NO. 14 - LOT CODE: - 1-15 - Kenwood "FleetSync" Control Base Stations. These units will be delivered by JCPS to the led bidder's facility for repair and programming. Please price unit cost per month. Cost to also include 10 on site repairs as sted by the Foreman of Electronic Maintenance. 1 - 1.0000 Each Purchase. Estimated Quantity - 183 LOT AWARD NOTES: Awarded to RadioLand, Inc. as low total bidder for Item Nos. 1 thru 15. VENDOR REFERENCE NUMBER: TK-7180 RESPONSE ITEM PAYMENT TERMS: Terms net 30 days from invoice date. RESPONSE ITEM PAYMENT TERMS: Terms net 30 days from invoice date. RESPONSE ITEM PAYMENT TERMS: Terms net 30 days from invoice date. RESPONSE ITEM PAYMENT TERMS: Not see specifications. Price includes all out of warranty repairs, parts, and travel charges for base radio failures not caused by abuse, neglect, or weather related failures. Service work will be performed during normal business hours M-F. RadioLand, Inc. Kenwood 2			
RESPONSE ITEM NOTES: As per specifications. Price includes all out of warranty repairs, parts, and travel charges for repeater failures not caused by abuse, neglect, or weather related failures. Service work will be performed during 24/7/365. RCS Communications Kenwood 37 VENDOR REFERENCE NUMBER: NXR-700 37 NO. 14 - LOT CODE: - 1-15 - Kenwood "FleetSync" Control Base Stations. These units will be delivered by JCPS to the ed bidder's facility for repair and programming. Please price unit cost per month. Cost to also include 10 on site repairs as ted by the Foreman of Electronic Maintenance. 1 - 1.0000 Each Purchase. Estimated Quantity - 183 UNIT PRI LOT AWARD NOTES: Awarded to RadioLand, Inc. as low total bidder for Item Nos. 1 thru 15. UNIT PRI VENDOR REFERENCE NUMBER: TK-7180 1 VENDOR REFERENCE NUMBER: TK-7180 1 RESPONSE ITEM PAYMENT TERMS: Terms net 30 days from invoice date. 2 RESPONSE ITEM NOTES: As per specifications. Price includes all out of warranty repairs, parts, and travel charges for base radio failures not caused by abuse, neglect, or weather related failures. Service work will be performed during normal business hours M-F. 2 RadioLand, Inc. Kenwood 2 VENDOR REFERENCE NUMBER: Various 2 RESPONSE ITEM NOTES: As per specifications. Price includes all out of warranty repairs, parts, and travel ch	VENDOR REFERENCE NUMBER:	NXR-700K	5.0000
VENDOR REFERENCE NUMBER: NXR-700 NO. 14 - LOT CODE: - 1-15 - Kenwood "FleetSync" Control Base Stations. These units will be delivered by JCPS to the ad bidder's facility for repair and programming. Please price unit cost per month. Cost to also include 10 on site repairs as ted by the Foreman of Electronic Maintenance. 1 - 1.0000 Each Purchase. Estimated Quantity - 183 LOT AWARD NOTES: Awarded to RadioLand, Inc. as low total bidder for Item Nos. 1 thru 15. VENDOR NAME ITEM MANUFACTURER & PART NUMBER VEI Communications Kenwood #TK-7180 VENDOR REFERENCE NUMBER: TK-7180 RESPONSE ITEM PAYMENT TERMS: Terms net 30 days from invoice date. RESPONSE ITEM NOTES: As per specifications. Price includes all out of warranty repairs, parts, and travel charges for base radio failures not caused by abuse, neglect, or weather related failures. Service work will be performed during normal business hours M-F. RadioLand, Inc. Kenwood 2 VENDOR REFERENCE NUMBER: Various RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date RCS Communications Kenwood 15 VENDOR REFERENCE NUMBER: various 15	for repe	specifications. Price includes all out of warranty repairs, parts, and trav ater failures not caused by abuse, neglect, or weather related failures.	-
NO. 14 - LOT CODE: - 1-15 - Kenwood "FleetSync" Control Base Stations. These units will be delivered by JCPS to the ed bidder's facility for repair and programming. Please price unit cost per month. Cost to also include 10 on site repairs as sted by the Foreman of Electronic Maintenance. 1 - 1.0000 Each Purchase. Estimated Quantity - 183 LOT AWARD NOTES: Awarded to RadioLand, Inc. as low total bidder for Item Nos. 1 thru 15. VENDOR NAME ITEM MANUFACTURER & PART NUMBER VEI Communications Kenwood #TK-7180 RESPONSE ITEM PAYMENT TERMS: Terms net 30 days from invoice date. RESPONSE ITEM NOTES: As per specifications. Price includes all out of warranty repairs, parts, and travel charges for base radio failures not caused by abuse, neglect, or weather related failures. Service work will be performed during normal business hours M-F. RadioLand, Inc. Kenwood 2 VENDOR REFERENCE NUMBER: Various RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date Response ITEM PAYMENT TERMS: Kenwood 2 VENDOR REFERENCE NUMBER: Various 1 Response ITEM PAYMENT TERMS: Net 30 days from invoice date 1 Response ITEM PAYMENT TERMS: Net 30 days from invoice date 1 Response ITEM PAYMENT TERMS: Net 30 days from invoice date 1 Response ITEM PAYMENT TERMS: Net 30 days from invoice date <td>RCS Communications</td> <td>Kenwood</td> <td>37.5000</td>	RCS Communications	Kenwood	37.5000
RESPONSE ITEM PAYMENT TERMS: Terms net 30 days from invoice date. RESPONSE ITEM NOTES: As per specifications. Price includes all out of warranty repairs, parts, and travel charges for base radio failures not caused by abuse, neglect, or weather related failures. Service work will be performed during normal business hours M-F. RadioLand, Inc. Kenwood 2 VENDOR REFERENCE NUMBER: Various Various RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date 15 RCS Communications Kenwood 15 VENDOR REFERENCE NUMBER: various 15		New W. Ostartash Davas, Otational Theory with will be defined at the LODO (c.)	
for base radio failures not caused by abuse, neglect, or weather related failures. Service work will be performed during normal business hours M-F. RadioLand, Inc. Kenwood 2 VENDOR REFERENCE NUMBER: Various 2 RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date 15 RCS Communications Kenwood 15 VENDOR REFERENCE NUMBER: various 15	ed bidder's facility for repair and programming. F sted by the Foreman of Electronic Maintenance. LOT AWARD NOTES: Awarded to RadioLan <u>VENDOR NAME</u>	Please price unit cost per month. Cost to also include 10 on site repairs 1 - 1.0000 Each Purchase. Estimated Quantity - 183 nd, Inc. as low total bidder for Item Nos. 1 thru 15. ITEM MANUFACTURER & PART NUMBER	and the second
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: Various Net 30 days from invoice date RCS Communications VENDOR REFERENCE NUMBER: Kenwood 15.	ed bidder's facility for repair and programming. F sted by the Foreman of Electronic Maintenance. LOT AWARD NOTES: Awarded to RadioLan <u>VENDOR NAME</u> VEI Communications VENDOR REFERENCE NUMBER:	Please price unit cost per month. Cost to also include 10 on site repairs 1 - 1.0000 Each Purchase. Estimated Quantity - 183 nd, Inc. as low total bidder for Item Nos. 1 thru 15. <u>ITEM MANUFACTURER & PART NUMBER</u> Kenwood #TK-7180 TK-7180	<u>UNIT PRICE (\$)</u>
RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date RCS Communications Kenwood 15. VENDOR REFERENCE NUMBER: various 15.	ed bidder's facility for repair and programming. F ted by the Foreman of Electronic Maintenance. LOT AWARD NOTES: Awarded to RadioLan <u>VENDOR NAME</u> VEI Communications VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: As per s for base	Please price unit cost per month. Cost to also include 10 on site repairs 1 - 1.0000 Each Purchase. Estimated Quantity - 183 nd, Inc. as low total bidder for Item Nos. 1 thru 15. <u>ITEM MANUFACTURER & PART NUMBER</u> Kenwood #TK-7180 TK-7180 Terms net 30 days from invoice date. specifications. Price includes all out of warranty repairs, parts, and trave a radio failures not caused by abuse, neglect, or weather related failure	<u>UNIT PRICE (\$)</u> 1.5000 – el charges
VENDOR REFERENCE NUMBER: various	ed bidder's facility for repair and programming. F sted by the Foreman of Electronic Maintenance. LOT AWARD NOTES: Awarded to RadioLan <u>VENDOR NAME</u> VEI Communications VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: As per s for base work will	Please price unit cost per month. Cost to also include 10 on site repairs 1 - 1.0000 Each Purchase. Estimated Quantity - 183 nd, Inc. as low total bidder for Item Nos. 1 thru 15. <u>ITEM MANUFACTURER & PART NUMBER</u> Kenwood #TK-7180 TK-7180 Terms net 30 days from invoice date. specifications. Price includes all out of warranty repairs, parts, and trave a radio failures not caused by abuse, neglect, or weather related failure II be performed during normal business hours M-F.	<u>UNIT PRICE (\$)</u> 1.5000 – el charges
IO. 15 - LOT CODE: - 1-15 - Mobile Units, Price repair per unit per month. 1 - 1.0000 Each Purchase, Estimated Quantity	Ad bidder's facility for repair and programming. Find by the Foreman of Electronic Maintenance. LOT AWARD NOTES: Awarded to RadioLan VENDOR NAME VEI Communications VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: As per so for base work will RadioLand, Inc. VENDOR REFERENCE NUMBER:	Please price unit cost per month. Cost to also include 10 on site repairs 1 - 1.0000 Each Purchase. Estimated Quantity - 183 nd, Inc. as low total bidder for Item Nos. 1 thru 15. ITEM MANUFACTURER & PART NUMBER Kenwood #TK-7180 TK-7180 Terms net 30 days from invoice date. specifications. Price includes all out of warranty repairs, parts, and trave a radio failures not caused by abuse, neglect, or weather related failure II be performed during normal business hours M-F. Kenwood Various	<u>UNIT PRICE (\$)</u> 1.5000 el charges es. Service
LOT AWARD NOTES: Awarded to RadioLand, Inc. as low total bidder for Item Nos. 1 thru 15.	ed bidder's facility for repair and programming. F sted by the Foreman of Electronic Maintenance. LOT AWARD NOTES: Awarded to RadioLan <u>VENDOR NAME</u> VEI Communications <u>VENDOR REFERENCE NUMBER:</u> RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: As per s for base work will RadioLand, Inc. <u>VENDOR REFERENCE NUMBER:</u> RESPONSE ITEM PAYMENT TERMS: RCS Communications	Please price unit cost per month. Cost to also include 10 on site repairs 1 - 1.0000 Each Purchase. Estimated Quantity - 183 nd, Inc. as low total bidder for Item Nos. 1 thru 15. <u>ITEM MANUFACTURER & PART NUMBER</u> Kenwood #TK-7180 TK-7180 Terms net 30 days from invoice date. specifications. Price includes all out of warranty repairs, parts, and trave a radio failures not caused by abuse, neglect, or weather related failure Il be performed during normal business hours M-F. Kenwood Various Net 30 days from invoice date Kenwood	<u>UNIT PRICE (\$)</u> 1.5000 el charges es. Service

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
RadioLand, Inc.	Various	0.4500*
VENDOR REFERENCE NUMBER:	Various	
RESPONSE ITEM PAYMENT TERMS	S: Net 30 days from invoice date	
VEI Communications	Kenwood #TK-7180	1.5000
VENDOR REFERENCE NUMBER:	TK-7180	
RESPONSE ITEM PAYMENT TERMS	Terms net 30 days from invoice date	
for me	r specifications. Price includes all out of warranty repairs, parts, an obile radio failures not caused by abuse, neglect, or weather related be work will be performed during normal business hours M-F.	-
RCS Communications	various	4.5000
VENDOR REFERENCE NUMBER:	various	

TOTAL BIDS - 1-15

VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
RadioLand, Inc.	663.92	663.92
VEI Communications	673.00	
RCS Communications	4,242.50	

\$663.92

TOTAL BIDS

VENDOR NAME	<u>TOTAL (\$)</u>	AWARD	ED TOTAL (\$)
RadioLand, Inc.	663.92		663.92
RCS Communications	4,242.50		
VEI Communications	673.00		
			663.92