

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7367

APPROVAL DATE: February 21, 2017

ITEM(S) QUOTED: BUS TECHNOLOGY (Installation, Repair & Maintenance)

DATE BIDS RECEIVED: January 23, 2017

CONTRACT PERIOD: From March 24, 2017 through March 23, 2018

RENEWAL(S): Two (2) annual renewals at the option of both parties.

COMMENTS: An \* indicates an award.

## Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
RadioLand, Inc.		
Vincennes Electronics Inc.		

ITEM NO. 1 - LOT CODE: - 1 - 24 - Bus UHF Digital Mobile Radio. Price per unit per month. As per specifications. To include all parts, labor and trip charges. (ITEM NOS. 1 THROUGH 24: DIGITAL RADIO CHANNEL ITEMS) 1 - 1.0000 Each Purchase, Estimated Quantity - 1,250 (4600649-2012633)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	Kenwood	0.0100*
<b>VENDOR REFERENCE NUMBER:</b> NX-800		

Vincennes Electronics Inc.	VEI Communications #JCPSRADMAINT	2.0000
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**VENDOR REFERENCE NUMBER:** JCPSRADMAINT

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 2 - LOT CODE: - 1 - 24 - Office UHF Digital Mobile Radio and Base Station. Price per unit per month. As per specifications. To include all parts, labor and trip charges. 1 - 1.0000 Each Purchase, Estimated Quantity - 137

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	Kenwood	0.0100*
<b>VENDOR REFERENCE NUMBER:</b> NX-800		

Vincennes Electronics Inc.	VEI Communications #JCPSBASEMAINT	2.0000
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**VENDOR REFERENCE NUMBER:** JCPSBASEMAINT

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 3 - LOT CODE: - 1 - 24 - Portable UHF Digital Radio. Price per unit per month. As per specifications. To include all parts, labor and trip charges. 1 - 1.0000 Each Purchase, Estimated Quantity - 63

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	Kenwood	0.0100*
<b>VENDOR REFERENCE NUMBER:</b> UHF Portable		

Vincennes Electronics Inc.	VEI Communications #JCPSPORTMAINT	2.0000
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**VENDOR REFERENCE NUMBER:** JCPSPORTMAINT

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 4 - LOT CODE: - 1 - 24 - Digital/UHF Repeater. Price per unit per month. As per specifications. To include all parts, labor and trip charges. 1 - 1.0000 Each Purchase, Estimated Quantity - 15

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	Kenwood	0.0100*
<b>VENDOR REFERENCE NUMBER:</b> Repeater		

Vincennes Electronics Inc.	VEI Communications #JCPSRPTRMAINT	12.5000
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**VENDOR REFERENCE NUMBER:** JCPSRPTRMAINT

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 5 - LOT CODE: - 1 - 24 - UHF Multicoupler Combiner, Model 89-70-28A TX/RX. Price per unit per month. As per specifications. To include all parts, labor and trip charges. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	Various	0.0100*
<b>VENDOR REFERENCE NUMBER:</b> Various		

Vincennes Electronics Inc.	VEI Communications #JCPSMLTCPLRMAINT	1.0000
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**VENDOR REFERENCE NUMBER:** JCPSMLTCPLRMAINT  
**RESPONSE ITEM PAYMENT TERMS:** Terms net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 6 - LOT CODE: - 1 - 24 - Zetron Console/ 2 position. Price per unit per month. As per specifications. To include all parts, labor and trip charges. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	Zetron	0.0100*
<b>VENDOR REFERENCE NUMBER:</b> Console		

Vincennes Electronics Inc.	VEI Communications #JCPSCONSOLEMAINT	25.0000
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**VENDOR REFERENCE NUMBER:** JCPSCONSOLEMAINT  
**RESPONSE ITEM PAYMENT TERMS:** Terms net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 7 - LOT CODE: - 1 - 24 - iRIM (interface module). Price per unit per month. As per specifications. To include all parts, labor and trip charges. 1 - 1.0000 Each Purchase, Estimated Quantity - 8

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	IRIM	0.0100*
<b>VENDOR REFERENCE NUMBER:</b> Interface Module		

Vincennes Electronics Inc.	VEI Communications #JCPSIRIMMAINT	3.0000
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**VENDOR REFERENCE NUMBER:** JCPSIRIMMAINT  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 8 - LOT CODE: - 1 - 24 - ComLog Voice Recorder. Price per unit per month. As per specifications. To include all parts, labor and trip charges. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	ComLog	0.0100*
<b>VENDOR REFERENCE NUMBER:</b> Voice Recorder		

Vincennes Electronics Inc.	VEI Communications #JCPSRCRDMMAINT	15.0000
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**VENDOR REFERENCE NUMBER:** JCPSRCRDMMAINT  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 9 - LOT CODE: - 1 - 24 - DuraComm Power Supply Model P-600-13.8V. Price per unit per month. As per specifications. To include all parts, labor and trip charges. 1 - 1.0000 Each Purchase, Estimated Quantity - 15

Note: \* indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	DuraComm	0.0100*

**VENDOR REFERENCE NUMBER:** Power Supply

Vincennes Electronics Inc.	VEI Communications #JCPSPSMAINT	4.0000
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**VENDOR REFERENCE NUMBER:** JCPSPSMAINT

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 10 - LOT CODE: - 1 - 24 - Power Amplifier Model P10-5UH1-C5-001. Price per unit per month. As per specifications. To include all parts, labor and trip charges. 1 - 1.0000 Each Purchase. Estimated Quantity - 15

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	Cresend	0.0100*

**VENDOR REFERENCE NUMBER:** Amplifier

Vincennes Electronics Inc.	VEI Communications #JCPSPAMAINT	5.0000
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**VENDOR REFERENCE NUMBER:** JCPSPAMAINT

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 11 - LOT CODE: - 1 - 24 - Combiner Model 74-70-11826-E. Price per unit per month. As per specifications. To include all parts, labor and trip charges. 1 - 1.0000 Each Purchase. Estimated Quantity - 14

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	Motorola	0.0100*

**VENDOR REFERENCE NUMBER:** Combiner

Vincennes Electronics Inc.	VEI Communications #JCPSCMBRMAINT	3.0000
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**VENDOR REFERENCE NUMBER:** JCPSCMBRMAINT

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice day

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 12 - LOT CODE: - 1 - 24 - Battery Charger Model 12S5D. Price per unit per month. As per specifications. To include all parts, labor and trip charges. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	GNB	0.0100*

**VENDOR REFERENCE NUMBER:** Battery Charger

Vincennes Electronics Inc.	VEI Communications #JCPSBATCRGMAINT	5.0000
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**VENDOR REFERENCE NUMBER:** JCPSBATCRGMAINT

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 13 - LOT CODE: - 1 - 24 - Backup Battery Model 100G33. Price per unit per month. As per specifications. To include all parts, labor and trip charges. 1 - 1.0000 Each Purchase. Estimated Quantity - 3

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Note: \* indicates a pending award.

RadioLand, Inc. Exide 0.0100\*  
**VENDOR REFERENCE NUMBER:** Battery Back up

Vincennes Electronics Inc. VEI Communications #JCPSBATTMAINT 5.0000  
**VENDOR REFERENCE NUMBER:** JCPSBATTMAINT  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 14 - LOT CODE: - 1 - 24 - ACU-M. Model 5060-11900. Price per unit per month. As per specifications. To include all parts, labor and trip charges. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

**VENDOR NAME** **ITEM MANUFACTURER & PART NUMBER** **UNIT PRICE (\$)**  
RadioLand, Inc. Raytheon 0.0100\*  
**VENDOR REFERENCE NUMBER:** ACU-M

Vincennes Electronics Inc. VEI Communications #JCPSACUMAINT 0.5000  
**VENDOR REFERENCE NUMBER:** JCPSACUMAINT  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 15 - LOT CODE: - 1 - 24 - Trip Lite Power Strips Model RS1215. Price per unit per month. As per specifications. To include all parts, labor and trip charges. 1 - 1.0000 Each Purchase. Estimated Quantity - 4

**VENDOR NAME** **ITEM MANUFACTURER & PART NUMBER** **UNIT PRICE (\$)**  
RadioLand, Inc. Tripp Light 0.0100\*  
**VENDOR REFERENCE NUMBER:** Power Supply

Vincennes Electronics Inc. VEI Communications #JCPSPWRSTPMAINT 0.0100  
**VENDOR REFERENCE NUMBER:** JCPSPWRSTPMAINT  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 16 - LOT CODE: - 1 - 24 - DC Switch Model SF100D-16 (Cisco Small Business). Price per unit per month. As per specifications. To include all parts, labor and trip charges. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

**VENDOR NAME** **ITEM MANUFACTURER & PART NUMBER** **UNIT PRICE (\$)**  
RadioLand, Inc. Cisco 0.0100\*  
**VENDOR REFERENCE NUMBER:** DC Switch SF100D-16

Vincennes Electronics Inc. VEI Communications #JCPSSWTCHMAINT 1.0000  
**VENDOR REFERENCE NUMBER:** JCPSSWTCHMAINT  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 17 - LOT CODE: - 1 - 24 - 12 volt DC to DC Converter Model HDD60-12S24T. Price per unit per month. As per specifications. To include all parts, labor and trip charges. 1 - 1.0000 Each Purchase. Estimated Quantity - 2

**VENDOR NAME** **ITEM MANUFACTURER & PART NUMBER** **UNIT PRICE (\$)**  
RadioLand, Inc. Farnell 0.0100\*  
**VENDOR REFERENCE NUMBER:** 12VDC-DC HDD60-12S4T

Note: \* indicates a pending award.

Vincennes Electronics Inc. VEI Communications #JCPSDCCONVMaint 1.0000

**VENDOR REFERENCE NUMBER:** JCPSDCCONVMaint

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 18 - LOT CODE: - 1 - 24 - Cost for antenna replacement (labor and materials). Price per antenna. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	0.0100*
<b>VENDOR REFERENCE NUMBER:</b>	Antenna Replacement	

Vincennes Electronics Inc. VEI Communications #JCPSANTMAINT 38.0000

**VENDOR REFERENCE NUMBER:** JCPSANTMAINT

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 19 - LOT CODE: - 1 - 24 - Cost for programming. Price per unit as requested by JCPS. (No programming charge allowed for maintenance contract work.) 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	0.0100*
<b>VENDOR REFERENCE NUMBER:</b>	Programming	

Vincennes Electronics Inc. VEI Communications #JCPSPROGMAINT 10.0000

**VENDOR REFERENCE NUMBER:** JCPSPROGMAINT

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 20 - LOT CODE: - 1 - 24 - Cost per installation. Price per unit as requested by JCPS. New first-time installation shall also include antenna, cable, and all associated wiring. These items are considered on-site for buses and base stations. (No installation charge allowed for maintenance contract work.) 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	19.0000*
<b>VENDOR REFERENCE NUMBER:</b>	Installation	

Vincennes Electronics Inc. VEI Communications #JCPSRADINST 125.0000

**VENDOR REFERENCE NUMBER:** JCPSRADINST

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 21 - LOT CODE: - 1 - 24 - Cost for removal, existing working units only. Price per unit as requested by JCPS. These items are considered on-site for buses and base stations. (No removal charge allowed for maintenance contract work.) 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	8.0000*
<b>VENDOR REFERENCE NUMBER:</b>	Removal	

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** JCPSREMOV

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 22 - LOT CODE: - 1 - 24 - Cost for transfer. Price per unit as requested by JCPS. These items are considered on-site for buses and base stations. (No transfer charge allowed for maintenance contract work.) 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	27.0000*
<b>VENDOR REFERENCE NUMBER:</b> Transfer		

Vincennes Electronics Inc. VEI Communications #JCPSTRNSFR 175.0000

**VENDOR REFERENCE NUMBER:** JCPSTRNSFR

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 23 - LOT CODE: - 1 - 24 - Cost for non-recurring maintenance: carelessness, misuse, vandalism, weather related damages, etc. As per specifications. Price per man hour. All other maintenance will be considered contract work. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List percentage off MSRP for parts and mileage charge. (No mileage charge allowed for maintenance contract work.) A cost estimate shall be given to the Manager of Vehicle Maintenance for approval before any work is to be performed. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	22.0000*
<b>VENDOR REFERENCE NUMBER:</b> Non-Recurring Maint		

Vincennes Electronics Inc. VEI Communications #JCPSNONRECURR 45.0000

**VENDOR REFERENCE NUMBER:** JCPSNONRECURR

RESPONSE ITEM PAYMENT TERMS: Net 30 Days from invoice date

RESPONSE ITEM NOTES: All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate. All Kenwood model numbers sold at 30% off list. All other manufacturers sold at 5% off List Price. No charge for mileage.

ITEM NO. 24 - LOT CODE: - 1 - 24 - Reports: System usage, System Failures, Maintenance, etc. Cost per report. These reports will only be required when requested by JCPS. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	5.0000*
<b>VENDOR REFERENCE NUMBER:</b> Reports		

Vincennes Electronics Inc. VEI Communications #JCPSSYSREP 90.0000

**VENDOR REFERENCE NUMBER:** JCPSSYSREP

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 25 - LOT CODE: - 25 - 33 - Bus GPS System. Price per unit per month. On-site repair as per specifications. Price to include Bus GPS Radio, DC Power Cable, Custom Data Serial Cable, Surge Protector. To include all repair cost and trip charges. (ITEM NOS. 25 THROUGH 33: GPS SYSTEM ITEMS) 1 - 1.0000 Each Purchase. Estimated Quantity - 1.000



LOT AWARD NOTES: The Board has chosen to award Item Nos. 41 thru 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	0.0100

**VENDOR REFERENCE NUMBER:** GPS Monthly Maint

Vincennes Electronics Inc. VEI Communications #JCPSPGPSMAINT 3.0000

**VENDOR REFERENCE NUMBER:** JCPSPGPRMAINT

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 26 - LOT CODE: - 25 - 33 - Base Station Terminal Servers. Price per unit per month. On-site repair as per specifications. To include all repair cost and trip charges. 1 - 1.0000 Each Purchase. Estimated Quantity - 23

LOT AWARD NOTES: The Board has chosen to award Item Nos. 41 thru 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	0.0100

**VENDOR REFERENCE NUMBER:** GPS Monthly Maint

Vincennes Electronics Inc. VEI Communications #JCPSTRMSERVMAINT 5.0000

**VENDOR REFERENCE NUMBER:** JCPSTRMSERVMAINT

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 27 - LOT CODE: - 25 - 33 - Base Station GPS Radio. Price per unit per month. On-site repair as per specifications. To include all repair cost and trip charges. 1 - 1.0000 Each Purchase. Estimated Quantity - 46

LOT AWARD NOTES: The Board has chosen to award Item Nos. 41 thru 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	0.0100

**VENDOR REFERENCE NUMBER:** GPS Monthly Maint

Vincennes Electronics Inc. VEI Communications #JCPSPGPSBASE 10.0000

**VENDOR REFERENCE NUMBER:** JCPSPGPSBASE

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 28 - LOT CODE: - 25 - 33 - Cost for antenna replacement (labor and materials). Price per antenna. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: The Board has chosen to award Item Nos. 41 thru 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	67.0000

**VENDOR REFERENCE NUMBER:** GPS Antenna Replace

Vincennes Electronics Inc. VEI Communications #JCPSPGPSANTREP 95.0000

**VENDOR REFERENCE NUMBER:** JCPSPGPSANTREP

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 29 - LOT CODE: - 25 - 33 - Cost for programming. Price per unit as requested by JCPS. (No programming charge allowed for maintenance contract work.) 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: The Board has chosen to award Item Nos. 41 thru 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	0.0100
<b>VENDOR REFERENCE NUMBER:</b> Programming		

Vincennes Electronics Inc.	VEI Communications #JCPSGPSROG	20.0000
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**VENDOR REFERENCE NUMBER:** JCPSGPSROG  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 30 - LOT CODE: - 25 - 33 - Cost per installation. Price per unit as requested by JCPS. New first-time installation shall also include antenna, cable, and all associated wiring. These items are considered on-site for buses and base stations. (No installation charge allowed for maintenance contract work.) 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: The Board has chosen to award Item Nos. 41 thru 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	19.0000
<b>VENDOR REFERENCE NUMBER:</b> Installation		

Vincennes Electronics Inc.	VEI Communications #JCPSGPSINST	125.0000
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**VENDOR REFERENCE NUMBER:** JCPSGPSINST  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 31 - LOT CODE: - 25 - 33 - Cost for removal, existing working units only. Price per unit as requested by JCPS. These items are considered on-site for buses and base stations. (No removal charge allowed for maintenance contract work.) 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: The Board has chosen to award Item Nos. 41 thru 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	7.0000
<b>VENDOR REFERENCE NUMBER:</b> GPS Removal		

Vincennes Electronics Inc.	VEI Communications #JCPSGPSREM	35.0000
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**VENDOR REFERENCE NUMBER:** JCPSGPSREM  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 32 - LOT CODE: - 25 - 33 - Cost for transfer. Price per unit as requested by JCPS. These items are considered on-site for buses and base stations. (No transfer charge allowed for maintenance contract work.) 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: The Board has chosen to award Item Nos. 41 thru 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	26.0000
<b>VENDOR REFERENCE NUMBER:</b> GPS Transfer		

Vincennes Electronics Inc.	VEI Communications #JCPSGPSTRNSFR	160.0000
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**VENDOR REFERENCE NUMBER:** JCPSGPSTRNSFR

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 33 - LOT CODE: - 25 - 33 - Cost for non-recurring maintenance: carelessness, misuse, vandalism, weather related damages, etc. As per specifications. Per man hour. All other maintenance will be considered contract work. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List percentage off MSRP for parts and mileage charge. (No mileage charge allowed for maintenance contract work.) A cost estimate shall be given to the Manager of Vehicle Maintenance for approval before any work is to be performed. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: The Board has chosen to award Item Nos. 41 thru 53.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	22.0000
<b>VENDOR REFERENCE NUMBER:</b>	GPS Non-recurring	

Vincennes Electronics Inc.	VEI Communications #JCPSPGPSNONREC	45.0000
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**VENDOR REFERENCE NUMBER:** JCPSPGPSNONREC

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate. No charge for mileage. 5% discount on all GPS components.

ITEM NO. 34 - LOT CODE: - 34 - 40 - Bus Camera System. Price per unit per month. On-site repair as per specifications. Price to include DVR, Hard Drive, Front Camera, Back Camera, Event Marker, Wi-Fi Bridge, and GPS Receiver. To include all parts, labor and trip charges. (ITEM NOS. 34 THROUGH 40: CAMERA SYSTEM ITEMS) 1 - 1.0000 Each Purchase. Estimated Quantity - 1,200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics Inc.	VEI Communications #JCPSCAMMAINT	2.0000*
<b>VENDOR REFERENCE NUMBER:</b>	JCPSCAMMAINT	

RESPONSE ITEM PAYMENT TERMS: 30 dyas from invoice date

RESPONSE ITEM NOTES: All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 35 - LOT CODE: - 34 - 40 - Cost for antenna replacement (labor and materials). Price per antenna. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics Inc.	VEI Communications #JCPSCAMANTREP	95.0000*
<b>VENDOR REFERENCE NUMBER:</b>	JCPSCAMANTREP	

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 36 - LOT CODE: - 34 - 40 - Cost for programming. Price per unit as requested by JCPS. (No programming charge allowed for maintenance contract work.) 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics Inc.	VEI Communications #JCPSCAMPROG	20.0000*
<b>VENDOR REFERENCE NUMBER:</b>	JCPSCAMPROG	

RESPONSE ITEM PAYMENT TERMS: Net 30 days from invoice date

RESPONSE ITEM NOTES: All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

Note: \* indicates a pending award.

ITEM NO. 37 - LOT CODE: - 34 - 40 - Cost per installation. Price per unit as requested by JCPS. New first-time installation shall also include antenna, cable, and all associated wiring. These items are considered on-site for buses and base stations. (No installation charge allowed for maintenance contract work.) 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics Inc.	VEI Communications #JCPSCAMINST	225.0000*
<b>VENDOR REFERENCE NUMBER:</b>	JCPSCAMINST	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 days from invoice date	
<b>RESPONSE ITEM NOTES:</b>	All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate	

ITEM NO. 38 - LOT CODE: - 34 - 40 - Cost for removal, existing working units only. Price per unit as requested by JCPS. These items are considered on-site for buses and base stations. (No removal charge allowed for maintenance contract work.) 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics Inc.	VEI Communications #JCPSCAMREM	90.0000*
<b>VENDOR REFERENCE NUMBER:</b>	JCPSCAMREM	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 days from invoice date	
<b>RESPONSE ITEM NOTES:</b>	All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate	

ITEM NO. 39 - LOT CODE: - 34 - 40 - Cost for transfer. Price per unit as requested by JCPS. These items are considered on-site for buses and base stations. (No transfer charge allowed for maintenance contract work.) 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics Inc.	VEI Communications #JCPSCAMTRNFR	315.0000*
<b>VENDOR REFERENCE NUMBER:</b>	JCPSCAMTRNFR	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 days from invoice date	
<b>RESPONSE ITEM NOTES:</b>	All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate	

ITEM NO. 40 - LOT CODE: - 34 - 40 - Cost for non-recurring, maintenance: carelessness, misuse, vandalism, weather related damages, etc. As per specifications. Per man hour. All other maintenance will be considered contract work. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List percentage off MSRP for parts and cost for mileage charge. (No mileage charge allowed for maintenance contract work.) A cost estimate shall be given to the Manager of Vehicle Maintenance for approval before any work is to be performed. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics Inc.	VEI Communications #JCPSCAMNONREC	45.0000*
<b>VENDOR REFERENCE NUMBER:</b>	JCPSCAMNONREC	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 days from invoice date	
<b>RESPONSE ITEM NOTES:</b>	All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate. No charge for mileage. 5% discount off all camera components.	

ITEM NO. 41 - LOT CODE: - 41 - 53 - Base Station Terminal Server. Price for trip charge. As per specifications. (ITEM NOS. 41 THROUGH 53: GPS SYSTEM ITEMS AS NEEDED) 1 - 1.0000 Each Purchase. Estimated Quantity - 23

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	0.0100*
<b>VENDOR REFERENCE NUMBER:</b>	Travel	

Note: \* indicates a pending award.

Vincennes Electronics Inc. VEI Communications #JCPSGPSTRAV 25.0000  
**VENDOR REFERENCE NUMBER:** JCPSGPSTRAV  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date  
**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 42 - LOT CODE: - 41 - 53 - Base Station Terminal Server. Price per hour labor charge. As per specifications. 1 - 1.0000 Each Purchase. Estimated Quantity - 23

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	0.0100*
<b>VENDOR REFERENCE NUMBER:</b> Labor		

Vincennes Electronics Inc. VEI Communications #JCPSGPSTERSER 45.0000  
**VENDOR REFERENCE NUMBER:** JCPSGPSTERSER  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date  
**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 43 - LOT CODE: - 41 - 53 - Base Station GPS Radio. Price for trip charge. As per specifications. 1 - 1.0000 Each Purchase. Estimated Quantity - 46

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	0.0100*
<b>VENDOR REFERENCE NUMBER:</b> Trip Charge		

Vincennes Electronics Inc. VEI Communications #JCPSGPSTRAV 25.0000  
**VENDOR REFERENCE NUMBER:** JCPSGPSTRAV  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date  
**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 44 - LOT CODE: - 41 - 53 - Base Station GPS Radio. Price per hour labor charge. As per specifications. 1 - 1.0000 Each Purchase. Estimated Quantity - 46

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	0.0100*
<b>VENDOR REFERENCE NUMBER:</b> Labor		

Vincennes Electronics Inc. VEI Communications #JCPSGPSBASE 45.0000  
**VENDOR REFERENCE NUMBER:** JCPSGPSBASE  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date  
**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 45 - LOT CODE: - 41 - 53 - Bus. GPS System. Price for trip charge. As per specifications. 1 - 1.0000 Each Purchase. Estimated Quantity - 1.000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	0.0100*
<b>VENDOR REFERENCE NUMBER:</b> Trip		

Vincennes Electronics Inc. VEI Communications #JCPSGPSTRAV 25.0000

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** JCPSGPSTRAV  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 46 - LOT CODE: - 41 - 53 - Bus, GPS System. Price per hour labor charge. As per specifications. 1 - 1.0000 Each Purchase. Estimated Quantity - 1.000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	0.0100*
<b>VENDOR REFERENCE NUMBER:</b>	Labor	

Vincennes Electronics Inc. VEI Communications #JCPSGPSBUS 45.0000

**VENDOR REFERENCE NUMBER:** JCPSGPSBUS  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 47 - LOT CODE: - 41 - 53 - Cost for antenna replacement. Price per antenna. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	67.0000*
<b>VENDOR REFERENCE NUMBER:</b>	Antenna Replacement	

Vincennes Electronics Inc. VEI Communications #JCPSGPSANTREP 95.0000

**VENDOR REFERENCE NUMBER:** JCPSGPSANTREP  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 48 - LOT CODE: - 41 - 53 - Cost for programming. Price per unit. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	0.0100*
<b>VENDOR REFERENCE NUMBER:</b>	Programming	

Vincennes Electronics Inc. VEI Communications #JCPSGPSPROG 20.0000

**VENDOR REFERENCE NUMBER:** JCPSGPSPROG  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

**RESPONSE ITEM NOTES:** All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 49 - LOT CODE: - 41 - 53 - Cost per installation. Price per unit. To include all labor and materials. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	19.0000*
<b>VENDOR REFERENCE NUMBER:</b>	Installation	

Vincennes Electronics Inc. VEI Communications #JCPSGPSINST 125.0000

**VENDOR REFERENCE NUMBER:** JCPSGPSINST  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days from invoice date

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 50 - LOT CODE: - 41 - 53 - Cost for removal. existing working units only. Price per unit. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	7.0000*
<b>VENDOR REFERENCE NUMBER:</b>	Removal	

Vincennes Electronics Inc.	VEI Communications #JCPSGPSREM	50.0000
<b>VENDOR REFERENCE NUMBER:</b>	JCPSGPSREM	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 days from invoice date	

RESPONSE ITEM NOTES: All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 51 - LOT CODE: - 41 - 53 - Cost for transfer. Price per unit. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	26.0000*
<b>VENDOR REFERENCE NUMBER:</b>	Transfer	

Vincennes Electronics Inc.	VEI Communications #JCPSGPSTRANS	175.0000
<b>VENDOR REFERENCE NUMBER:</b>	JCPSGPSTRANS	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 days from invoice date	

RESPONSE ITEM NOTES: All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 52 - LOT CODE: - 41 - 53 - Bus. GPS Units: Service fee to include all shipping and handling charges to and from Radioland. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	0.0100*
<b>VENDOR REFERENCE NUMBER:</b>	Freight	

Vincennes Electronics Inc.	VEI Communications #JCPSGPSSERV	200.0000
<b>VENDOR REFERENCE NUMBER:</b>	JCPSGPSSERV	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 days from invoice date	

RESPONSE ITEM NOTES: All work to be performed during normal business hours M-F / 8:00-4:30. Work performed after hours is billed at 1.5 bid rate

ITEM NO. 53 - LOT CODE: - 41 - 53 - Base Station Terminal Servers: Service fee to include all shipping and handling charges to and from Radioland. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RadioLand, Inc.	RadioLand, Inc.	0.0100*
<b>VENDOR REFERENCE NUMBER:</b>	Freight	

Vincennes Electronics Inc.	VEI Communications #JCPSGPSTERSER	235.0000
<b>VENDOR REFERENCE NUMBER:</b>	JCPSGPSTERSER	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 days from invoice date	

RESPONSE ITEM NOTES: All work to be performed during normal business hours M-F / 8:00-4:30. Work performed





TOTAL BIDS - 1 - 24

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
RadioLand, Inc.	96.34	96.34
Vincennes Electronics Inc.	3,861.04	
		<u>96.34</u>

TOTAL BIDS - 25 - 33

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
RadioLand, Inc.	151.70	
Vincennes Electronics Inc.	4,055.00	

TOTAL BIDS - 34 - 40

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Vincennes Electronics Inc.	3,190.00	3,190.00
		<u>3,190.00</u>

TOTAL BIDS - 41 - 53

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
RadioLand, Inc.	140.41	140.41
Vincennes Electronics Inc.	75,730.00	
		<u>140.41</u>

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
RadioLand, Inc.	388.45	236.75
Vincennes Electronics Inc.	86,836.04	3,190.00
		<u>3,426.75</u>

Note: \* indicates a pending award.