

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7608

APPROVAL DATE: October 16, 2018

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

DATE BIDS RECEIVED: September 11, 2018

CONTRACT PERIOD: From October 16, 2018 through September 30, 2019

RENEWAL(S): No renewal option.

COMMENTS: Awarded to Vincennes Electronics, Inc. dba
VEI Communications.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Vincennes Electronics, Inc. dba VEI Communications		NET 30 FROM DATE OF INVOICE

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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSRADMAINT	1.7500*
VENDOR REFERENCE NUMBER: JCPSRADMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSBASEMAINT	1.7500*
VENDOR REFERENCE NUMBER: JCPSBASEMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30 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 will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSPORTMAINT	1.7500*
VENDOR REFERENCE NUMBER: JCPSPORTMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30 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 will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATION #JCPSRPTMAINT	15.0000*
VENDOR REFERENCE NUMBER: JCPSRPTMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: ALL WORK WILL BE DONE DURING NORMAL BUSINESS HOURS. M/F 8-4:30. WORK PERFORMED AFTER HOURS WILL BE 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSMLTCPLRMAINT	1.0000*
VENDOR REFERENCE NUMBER: JCPSMLTCPLRMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30 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 will be billed at 1.5 bid rate		

Note: * indicates a pending award.

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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS	100.0000*
VENDOR REFERENCE NUMBER: JCPSCONSOLEMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30 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 will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS	3.0000*
VENDOR REFERENCE NUMBER: JCPSIRIMMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30 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 will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS	20.0000*
VENDOR REFERENCE NUMBER: JCPSRCDRMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30 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 will be 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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS	4.0000*
VENDOR REFERENCE NUMBER: JCPSPSMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30 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 will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS	5.0000*
VENDOR REFERENCE NUMBER: JCPSPAMMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30 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 will be 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

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSCMBRMAINT	3.0000*

VENDOR REFERENCE NUMBER: JCPSCMBRMAINT

RESPONSE ITEM PAYMENT TERMS: NET 30 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 will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSBATCRGMAINT	5.0000*

VENDOR REFERENCE NUMBER: JCPSBATCRGMAINT

RESPONSE ITEM PAYMENT TERMS: NET 30 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 will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSBATTMAINT	5.0000*

VENDOR REFERENCE NUMBER: JCPSBATTMAINT

RESPONSE ITEM PAYMENT TERMS: NET 30 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 will be 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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSACUMAIN	5.0000*

VENDOR REFERENCE NUMBER: JCPSACUMAIN

RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSPWRSTPMAINT	1.0000*

VENDOR REFERENCE NUMBER: JCPSPWRSTPMAINT

RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE

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

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSSWITCHMAINT	1.0000*

VENDOR REFERENCE NUMBER: JCPSSWITCHMAINT

RESPONSE ITEM PAYMENT TERMS: NET 30 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 will be 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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSDCCONVMAINT	1.0000*

VENDOR REFERENCE NUMBER: JCPSDCCONVMAINT

RESPONSE ITEM PAYMENT TERMS: NET 30 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 will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSANTMAINT	55.0000*

VENDOR REFERENCE NUMBER: JCPSANTMAINT

RESPONSE ITEM PAYMENT TERMS: NET 30 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 will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSPROGMAINT	15.0000*

VENDOR REFERENCE NUMBER: JCPSPROGMAINT

RESPONSE ITEM PAYMENT TERMS: NET 30 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 will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSRADINST	185.0000*

VENDOR REFERENCE NUMBER: JCPSRADINST

RESPONSE ITEM PAYMENT TERMS: NET 30 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 will be billed at 1.5 bid rate

Note: * indicates a pending award.

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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSREMOV	50.0000*
VENDOR REFERENCE NUMBER: JCPSREMOV		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSTRNSFR	225.0000*
VENDOR REFERENCE NUMBER: JCPSTRNSFR		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSNONRECURR	67.0000*
VENDOR REFERENCE NUMBER: JCPSNONRECURR		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be billed at 1.5 bid rate		

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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSSYSREP	180.0000*
VENDOR REFERENCE NUMBER: JCPSSYSREP		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be 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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSGPSMAINT	3.0000*
VENDOR REFERENCE NUMBER: JCPSGPSMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		

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 will be 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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSTRMSERMAINT	30.0000*

VENDOR REFERENCE NUMBER: JCPSTRMSERMAINT
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSGPSBASE	30.0000*

VENDOR REFERENCE NUMBER: JCPSGPSBASE
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSGPSANTREP	95.0000*

VENDOR REFERENCE NUMBER: JCPSGPSANTREP
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSGPSPROG	25.0000*

VENDOR REFERENCE NUMBER: JCPSGPSPROG
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSGPSINST	125.0000*

VENDOR REFERENCE NUMBER: JCPSGPSINST
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE

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 will be 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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSGPSREM	45.0000*

VENDOR REFERENCE NUMBER: JCPSGPSREM

RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSGPSTRNSFR	175.0000*

VENDOR REFERENCE NUMBER: JCPSGPSTRNSFR

RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSGPSNONREC	67.0000*

VENDOR REFERENCE NUMBER: JCPSGPSNONREC

RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE

RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be billed at 1.5 bid rate. No charge for mileage

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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSCAMMAINT	1.7500*

VENDOR REFERENCE NUMBER: JCPSCAMMAINT

RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE

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

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSCAMANTREP	125.0000*
VENDOR REFERENCE NUMBER: JCPSCAMANTREP		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM INVOICE DATE		
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RESPONSE ITEM NOTES:	All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSCAMPROG	25.0000*
VENDOR REFERENCE NUMBER: JCPSCAMPROG		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM INVOICE DATE		
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RESPONSE ITEM NOTES:	All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be billed at 1.5 bid rate	

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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSCAMINST	285.0000*
VENDOR REFERENCE NUMBER: JCPSCAMINST		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		
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RESPONSE ITEM NOTES:	All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSCAMREM	125.0000*
VENDOR REFERENCE NUMBER: JCPSCAMREM		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		
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RESPONSE ITEM NOTES:	All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSCAMTRNFR	350.0000*
VENDOR REFERENCE NUMBER: JCPSCAMTRNFR		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		
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RESPONSE ITEM NOTES:	All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSCAMNONREC	67.0000*

VENDOR REFERENCE NUMBER: JCPSCAMNONREC

RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE

RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be billed at 1.5 bid rate. NO CHARGE FOR MILAGE

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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSPGPSTRAV	25.0000*

VENDOR REFERENCE NUMBER: JCPSPGPSTRAV

RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE

RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSPGPSTERSER	67.0000*

VENDOR REFERENCE NUMBER: JCPSPGPSTERSER

RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE

RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSPGPSTRAV	25.0000*

VENDOR REFERENCE NUMBER: JCPSPGPSTRAV

RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE

RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSPGPSBASE	67.0000*

VENDOR REFERENCE NUMBER: JCPSPGPSBASE

RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE

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

Note: * indicates a pending award.

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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSGPSTRAV	25.0000*
VENDOR REFERENCE NUMBER: JCPSGPSTRAV		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSGPSBUS	67.0000*
VENDOR REFERENCE NUMBER: JCPSGPSBUS		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSGPSANTREP	95.0000*
VENDOR REFERENCE NUMBER: JCPSGPSANTREP		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSGPSPROG	25.0000*
VENDOR REFERENCE NUMBER: JCPSGPSPROG		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSGPSINST	125.0000*
VENDOR REFERENCE NUMBER: JCPSGPSINST		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be billed at 1.5 bid rate		

Note: * indicates a pending award.

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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSGPSREM	65.0000*
VENDOR REFERENCE NUMBER: JCPSGPSREM		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSGPSTRANS	175.0000*
VENDOR REFERENCE NUMBER: JCPSGPSTRANS		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be 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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSGPSSERV	250.0000*
VENDOR REFERENCE NUMBER: JCPSGPSSERV		
RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be billed at 1.5 bid rate. VEI is an authorized dealer for the gps product and will ship directly from our Ulrich location with not need to ship from Radioland as described in specification.		

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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS #JCPSGPSTERSER	285.0000*
VENDOR REFERENCE NUMBER: JCPSGPSTERSER		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: All work to be performed during normal business hours. M/F 8:00-4:30. Work performed after hours will be billed at 1.5 bid rate VEI is an authorized dealer for the gps product and will ship directly from our Ulrich location with not need to ship from Radioland as described in specification.		

TOTAL BIDS - 1 - 24

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	3,893.50	<u>3,893.50</u>
		\$3,893.50

TOTAL BIDS - 25 - 33

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	5,602.00	<u>5,602.00</u>
		\$5,602.00

TOTAL BIDS - 34 - 40

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	3,077.00	<u>3,077.00</u>
		\$3,077.00

TOTAL BIDS - 41 - 53

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	99,368.00	<u>99,368.00</u>
		\$99,368.00

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	111,940.50	111,940.50
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		111,940.50

Note: * indicates a pending award.