

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7654

APPROVAL DATE: February 12, 2019

ITEM(S) QUOTED: TWO-WAY RADIO SYSTEM SERVICE .

DATE BIDS RECEIVED: December 20, 2018

CONTRACT PERIOD: From March 03, 2019 through March 02, 2020

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

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

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
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Vincennes Electronics, Inc. dba VEI
Communications

ITEM NO. 1 - LOT CODE: - 1-15 - Base Station, located at C.B. Young, Jr. Service Center. Price per unit per month. This unit is an on-site repair as per specifications. 1 - 1.0000 Each Purchase. Estimated Quantity - 2 (4600649-2000168)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	TK-7180K #TK-7180	12.5000*
VENDOR REFERENCE NUMBER: KENWOOD TK-7180K		
RESPONSE ITEM PAYMENT 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 failure not caused by abuse, neglect, or weather related failures. Service work will be performed during normal business hours. M-F		

ITEM NO. 2 - LOT CODE: - 1-15 - Control (Remote) Base Stations. Price per unit per month. This unit will be an on-site repair as per specifications. 1 - 1.0000 Each Purchase. Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	Kenwood TK-7180K	12.5000*
VENDOR REFERENCE NUMBER: TK-7180K		
RESPONSE ITEM PAYMENT TERMS: Net 30 from Invoice date		
RESPONSE ITEM NOTES: As per specifications. Price includes all out of warranty repairs, parts, and travel charges for base radio failure not caused by abuse, neglect, or weather related failures. Service work will be performed during normal business hours. M-F		

ITEM NO. 3 - LOT CODE: - 1-15 - Cost for Mobile Antenna (UHF & VHF) Replacement (labor and materials). 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	Various	55.0000*
VENDOR REFERENCE NUMBER: JCPSANTMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM INVOICE DATE		
RESPONSE ITEM NOTES: As per specifications. Price includes all out of warranty repairs, parts, and travel charges for radio failure not caused by abuse, neglect, or weather related failures. Service work will be performed during normal business hours. M-F		

ITEM NO. 4 - LOT CODE: - 1-15 - Cost for programming. 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	15.0000*
VENDOR REFERENCE NUMBER: JPCSPROGMAINT		
RESPONSE ITEM PAYMENT TERMS: Net 30 from date of invoice		
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		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI Communications	55.0000*
VENDOR REFERENCE NUMBER: Re-install		
RESPONSE ITEM PAYMENT TERMS: Net 30 from date of invoice		
RESPONSE ITEM NOTES: As per specifications. Price includes all 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		

Note: * indicates a pending award.

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	Vei Communications	50.0000*
VENDOR REFERENCE NUMBER: JCPSREMOV		
RESPONSE ITEM PAYMENT TERMS: Net 30 from date of invoice		
RESPONSE ITEM NOTES: As per specifications. Price includes all travel and labor to remove a unit to be pulled for service from the Service work will be performed during normal business hours. 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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI Communications	225.0000*
VENDOR REFERENCE NUMBER: JCPSTRNSFR		
RESPONSE ITEM PAYMENT TERMS: Net 30 from invoice date		
RESPONSE ITEM NOTES: As per specifications. Service work will be performed during normal business hours. M-F		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI Communications	67.0000*
VENDOR REFERENCE NUMBER: JCPSNONRECURR		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: As per specifications. Service work will be performed during normal business hours. M-F		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS	185.0000*
VENDOR REFERENCE NUMBER: JCPSRADINST		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: As per specifications. Service work will be performed during normal business hours. M-F		

ITEM NO. 10 - LOT CODE: - 1-15 - Hand Held Portables. Price repair per unit per month. 1 - 1.0000 Each Purchase, Estimated Quantity - 20

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI COMMUNICATIONS	1.7500*
VENDOR REFERENCE NUMBER: VARIOUS		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: As per specifications. Price includes all out of warranty repairs, parts, and travel charges for portable radio failure not caused by abuse, neglect, or weather related		

Note: * indicates a pending award.

failures. Batteries, belt clips, antennas, and chargers are covered for labor and will be sold at state contract price if replacement is needed. Service work will be performed during normal business hours. M-F

ITEM NO. 11 - LOT CODE: - 1-15 - Kenwood "FleetSync" System Operation, located at C.B. Young, Jr. Service Center. To also include operating software, programming, instruction and consultation as needed. Price per unit per month. This unit will be an on-site repair as per specifications. 1 - 1.0000 Each Purchase. Estimated Quantity - 2 (4600649-1713475)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI Communications	35.0000*
VENDOR REFERENCE NUMBER: FleetSync		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: As per specifications. Service work will be performed during normal business hours. M-F		

ITEM NO. 12 - LOT CODE: - 1-15 - Kenwood 110 Watt RF Amp #KSGA211R. located at Mitchell Hill Tower site. This unit will be an on-site repair as per specifications. 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	Kenwood	15.0000*
VENDOR REFERENCE NUMBER: KSGA211R		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: As per specifications. Service work will be performed during normal business hours. M-F		

ITEM NO. 13 - LOT CODE: - 1-15 - Kenwood Repeater #NXR-700K. located at Mitchell Hill Tower Site and Fern Creek High School. Price per unit per month. These units will be an on-site repair as per specifications. 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	Kenwood	25.0000*
VENDOR REFERENCE NUMBER: NXR-710		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: As per specifications. Service work will be performed during normal business hours. M-F		

ITEM NO. 14 - LOT CODE: - 1-15 - Kenwood "FleetSync" Control Base Stations. These units will be delivered by JCPS to the awarded bidder's facility for repair and programming. Please price unit cost per month. Cost to also include 10 on site repairs as requested by the Foreman of Electronic Maintenance. 1 - 1.0000 Each Purchase. Estimated Quantity - 183

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	Kenwood	7.5000*
VENDOR REFERENCE NUMBER: TK-7180 Base		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: As per specifications. Service work will be performed during normal business hours. M-F		

ITEM NO. 15 - LOT CODE: - 1-15 - Mobile Units. Price repair per unit per month. 1 - 1.0000 Each Purchase. Estimated Quantity - 40

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	TK-7180K	1.7500*
VENDOR REFERENCE NUMBER: JCPSBASEMAINT		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: As per specifications. Service work will be performed during normal business hours.
M-F

TOTAL BIDS - 1-15

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	2,414.50	<u>2,414.50</u>
		\$2,414.50

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	2,414.50	<u>2,414.50</u>
		2,414.50

Note: * indicates a pending award.