

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7760

APPROVAL DATE: September 24, 2019

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

DATE BIDS RECEIVED: August 15, 2019

CONTRACT PERIOD: From October 01, 2019 through September 30, 2020

RENEWAL(S): A one-year renewal 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
RCS Communications	N/A No Bid Thank you for the opportunity	N/A No Bid Thank you for the opportunity

Vincennes Electronics, Inc. dba VEI
Communications

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		

Vincennes Electronics, Inc. dba VEI Communication	Kenwood	1.7500*
VENDOR REFERENCE NUMBER: JCPSRADMAINT		
RESPONSE ITEM PAYMENT TERMS: Net 30 from Invoice		

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		

Vincennes Electronics, Inc. dba VEI Communication	Kenwood	2.2500*
VENDOR REFERENCE NUMBER: JCPSBASEMAINT		
RESPONSE ITEM PAYMENT TERMS: Net 30 From invoice date		
RESPONSE ITEM NOTES: PRICE INCLUDES POWER SUPPLY AND RADIO EXCLUDES ANTENNA		

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		

Vincennes Electronics, Inc. dba VEI Communication	Kenwood	1.7500*
VENDOR REFERENCE NUMBER: JCPSPORTMAINT		
RESPONSE ITEM PAYMENT TERMS: Net 30 from invoice		
RESPONSE ITEM NOTES: Price for Radio only maintenance. Accessories are separate		

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		

Vincennes Electronics, Inc. dba VEI Communication	Kenwood	25.0000*
VENDOR REFERENCE NUMBER: JCPSRPTRMAINT		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30 from invoice

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		
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Vincennes Electronics, Inc. dba VEI Communication	Unknown	25.0000*
VENDOR REFERENCE NUMBER: JCPSMLTCPLRMAINT		
RESPONSE ITEM PAYMENT TERMS: net 30		

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		
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Vincennes Electronics, Inc. dba VEI Communication	Zetron	200.0000*
VENDOR REFERENCE NUMBER: JCPSZETRONMAINT		
RESPONSE ITEM PAYMENT TERMS: net 30		

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		
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Vincennes Electronics, Inc. dba VEI Communication	Zetron	10.0000*
VENDOR REFERENCE NUMBER: JCPSIREMMAINT		
RESPONSE ITEM PAYMENT TERMS: net 30		

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		
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Vincennes Electronics, Inc. dba VEI Communication	ComLog	25.0000*
VENDOR REFERENCE NUMBER: JCPSRCDRMAINT		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: net 30

RESPONSE ITEM NOTES: On site repair only

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		
Vincennes Electronics, Inc. dba VEI Communication	Duracomm	10.0000*
VENDOR REFERENCE NUMBER: JCPSPSMAINT		
RESPONSE ITEM PAYMENT TERMS: net 30		

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		
Vincennes Electronics, Inc. dba VEI Communication	Cresend	15.0000*
VENDOR REFERENCE NUMBER: JCPSPAMAIN		
RESPONSE ITEM PAYMENT TERMS: net 30		

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 & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		
Vincennes Electronics, Inc. dba VEI Communication	UNKNOWN	5.0000*
VENDOR REFERENCE NUMBER: JCPSCMBRMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30		

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		
Vincennes Electronics, Inc. dba VEI Communication	UNKNOW	5.0000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: JCPSBATCRGMAINT
RESPONSE ITEM PAYMENT TERMS: NET 30

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		
Vincennes Electronics, Inc. dba VEI Communication	Unknown	10.0000*
VENDOR REFERENCE NUMBER: JCPSBATTMAINT		
RESPONSE ITEM PAYMENT TERMS: net 30		

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		
Vincennes Electronics, Inc. dba VEI Communication	JPS	7.5000*
VENDOR REFERENCE NUMBER: JCPSACUMAIN		
RESPONSE ITEM PAYMENT TERMS: net 30		

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		
Vincennes Electronics, Inc. dba VEI Communication	Trip lite	1.0000*
VENDOR REFERENCE NUMBER: JCPSPWRSTPM		
RESPONSE ITEM PAYMENT TERMS: Net 30		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		
Vincennes Electronics, Inc. dba VEI Communication	Cisco	1.0000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: DC Switch Model SF10
RESPONSE ITEM PAYMENT TERMS: net 30

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		
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Vincennes Electronics, Inc. dba VEI Communication	Unknown	1.5000*
VENDOR REFERENCE NUMBER: JCPSDCCONVMAINT		
RESPONSE ITEM PAYMENT TERMS: net 30		

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		
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Vincennes Electronics, Inc. dba VEI Communication	VEI Communications	75.0000*
VENDOR REFERENCE NUMBER: JCPSANTMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30		

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		
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Vincennes Electronics, Inc. dba VEI Communication	VEI COMM	20.0000*
VENDOR REFERENCE NUMBER: JCPSPROGMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30		

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: JCPSRADINST
RESPONSE ITEM PAYMENT TERMS: NET 30

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		

Vincennes Electronics, Inc. dba VEI Communication	VEI COMM	60.0000*
VENDOR REFERENCE NUMBER: JCPSREMOV		
RESPONSE ITEM PAYMENT TERMS: NET 30		

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		

Vincennes Electronics, Inc. dba VEI Communication	VEI COMM	245.0000*
VENDOR REFERENCE NUMBER: JCPSTRNSFR		
RESPONSE ITEM PAYMENT TERMS: NET 30		

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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		

Vincennes Electronics, Inc. dba VEI Communication	VEI COMM	90.0000*
VENDOR REFERENCE NUMBER: JCPSNONRECURR		
RESPONSE ITEM PAYMENT TERMS: NET 30		

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>
RCS Communications	0	0.0001

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 0
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity

Vincennes Electronics, Inc. dba VEI Communication VEI COMM 180.0000*
VENDOR REFERENCE NUMBER: JCPS
RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 25 - LOT CODE: - 25 - 31 - 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. 25 THROUGH 31: 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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		

Vincennes Electronics, Inc. dba VEI Communication VEI 2.0000*
VENDOR REFERENCE NUMBER: JCPSCAMMAINT
RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 26 - LOT CODE: - 25 - 31 - 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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		

Vincennes Electronics, Inc. dba VEI Communication VEI 135.0000*
VENDOR REFERENCE NUMBER: JPCSCAMANTREP
RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 27 - LOT CODE: - 25 - 31 - 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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		

Vincennes Electronics, Inc. dba VEI Communication VEI 25.0000*
VENDOR REFERENCE NUMBER: JCPSCAMPROG
RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 28 - LOT CODE: - 25 - 31 - 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

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		

Vincennes Electronics, Inc. dba VEI Communication	VEI	325.0000*
VENDOR REFERENCE NUMBER: JCPSCAMINST		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: THIS SHALL INCLUDE WIFI ANTENNA, AND ANTENNA CABLE, CABLE FOR CAMERAS AND DVR ARE NOT INCLUDED		

ITEM NO. 29 - LOT CODE: - 25 - 31 - 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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		

Vincennes Electronics, Inc. dba VEI Communication	VEI	125.0000*
VENDOR REFERENCE NUMBER: JCPSCAMREM		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 30 - LOT CODE: - 25 - 31 - 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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		

Vincennes Electronics, Inc. dba VEI Communication	VEI	450.0000*
VENDOR REFERENCE NUMBER: JCPSCAMTRNFR		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: THIS IF THE TRANSFER OF ALL CAMERA EQUIPMENT FROM ONE BUS TO ANOTHER		

ITEM NO. 31 - LOT CODE: - 25 - 31 - 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>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity

Vincennes Electronics, Inc. dba VEI Communication	VEI	90.0000*
VENDOR REFERENCE NUMBER: JCPSCAMNONREC		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 32 - Cost per installation. Price per unit. To include all labor. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM NOTES: N/A. No Bid. Thank you for the opportunity.		

Vincennes Electronics, Inc. dba VEI Communication	VEI	125.0000*
VENDOR REFERENCE NUMBER: JCPSGPSINST		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: INSTALL GPS UNIT IN NEW INSTALLATION		

ITEM NO. 33 - Cost for removal. Price per unit. To include all labor. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		

Vincennes Electronics, Inc. dba VEI Communication	VEI	50.0000*
VENDOR REFERENCE NUMBER: JCPSGPSREM		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: COST TO REMOVE GPS UNIT FROM BUS		

ITEM NO. 34 - Cost for transfer. Price per unit. To include all labor. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
RCS Communications	0	0.0001
VENDOR REFERENCE NUMBER: 0		
RESPONSE ITEM PAYMENT TERMS: N/A No Bid Thank you for the opportunity		
RESPONSE ITEM NOTES: N/A No Bid Thank you for the opportunity		

Vincennes Electronics, Inc. dba VEI Communication	VEI	175.0000*
VENDOR REFERENCE NUMBER: JCPSGPSTRANS		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: TRANSFER GPS UNIT FROM ONE BUS TO ANOTHER		

Note: * indicates a pending award.

TOTAL BIDS - 1 - 24

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	4,661.50	4,661.50
RCS Communications	.15	
		<hr/>
		\$4,661.50

TOTAL BIDS - 25 - 31

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	3,550.00	3,550.00
RCS Communications	.12	
		<hr/>
		\$3,550.00

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
RCS Communications	.27	
Vincennes Electronics, Inc. dba VEI Communication	8,561.50	8,561.50
		<u>8,561.50</u>

Note: * indicates a pending award.