

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 8023

APPROVAL DATE: September 14, 2021

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

DATE BIDS RECEIVED: August 24, 2021

CONTRACT PERIOD: From October 01, 2021 through September 30, 2022

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
-------------	----------------	------------------------

Vincennes Electronics, Inc. dba VEI
Communications

Net 30 from invoice date

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	2.0000*
VENDOR REFERENCE NUMBER: JCPSRADMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30		

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	2.5000*
VENDOR REFERENCE NUMBER: JCPSBASEMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30		

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	2.0000*
VENDOR REFERENCE NUMBER: JCPSPORTMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30		

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	25.0000*
VENDOR REFERENCE NUMBER: JCPSRPTRMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30		

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	25.0000*
VENDOR REFERENCE NUMBER: JCPSMLTCPLRMAINT		
RESPONSE ITEM PAYMENT TERMS: NET30		

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	200.0000*
VENDOR REFERENCE NUMBER: JCPSZETRONMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30		

RESPONSE ITEM NOTES: CONSOLE IS PAST END OF LIFE. PRICE WILL BE HONORED AS LONG AS PARTS ARE AVAILABLE

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

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	10.0000*
VENDOR REFERENCE NUMBER: JCPSIREMAINT		
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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	25.0000*
VENDOR REFERENCE NUMBER: JCPSRCDRMAINT		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: THIS UNIT IS PAST ITS LIFE CYCLE. PARTS ARE VERY SCARCE TO COME BY. RECOMMEND REPLACING.		

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	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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	7.0000*
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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	5.0000*
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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	10.0000*
VENDOR REFERENCE NUMBER: JCPSBATTMAINT		

Note: * indicates a pending award.

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	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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	1.0000*
VENDOR REFERENCE NUMBER: JCPSPWSTPM		
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>
Vincennes Electronics, Inc. dba VEI Communication	VEI #DC Switch Model SF10	1.0000*
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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	2.5000*
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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	85.0000*
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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	25.0000*
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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	185.0000*
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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	75.0000*
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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	255.0000*
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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	180.0000*
VENDOR REFERENCE NUMBER: JCPSREPORT		
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>
Vincennes Electronics, Inc. dba VEI Communication	VEI #JCPSCAMMAINT	2.0000*
VENDOR REFERENCE NUMBER: JCPSCAMMAINT		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

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>
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>
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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	VEI	355.0000*
VENDOR REFERENCE NUMBER: JCPSCAMINST		
RESPONSE ITEM PAYMENT TERMS: NET 30		

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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	135.0000*
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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	475.0000*
VENDOR REFERENCE NUMBER: JCPSCAMTRNFR		
RESPONSE ITEM PAYMENT TERMS: NET 30		

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

Note: * indicates a pending award.

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

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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	50.0000*
VENDOR REFERENCE NUMBER: JCPSGPSREM		
RESPONSE ITEM PAYMENT TERMS: NET 30		

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>
Vincennes Electronics, Inc. dba VEI Communication	VEI	175.0000*
VENDOR REFERENCE NUMBER: JCPSGPSTRANS		
RESPONSE ITEM PAYMENT TERMS: NET 30		

TOTAL BIDS - 1 - 24

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	5,094.00	<u>5,094.00</u>
		\$5,094.00

TOTAL BIDS - 25 - 31

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	3,615.00	<u>3,615.00</u>
		\$3,615.00

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Vincennes Electronics, Inc. dba VEI Communication	9,059.00	<u>9,059.00</u>
		9,059.00

Note: * indicates a pending award.