CITY OF BIRMINGHAM

FINANCE DEPARTMENT

PURCHASING DIVISION

P-100 CITY HALL
710 NORTH 20TH STREET
BIRMINGHAM, ALABAMA 35203-2227

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WILLIAM A. BELL, SR.
MAYOR

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FINANCE DIRECTOR

RON NICKEL
PURCHASING AGENT

WILLIAM E. CAFFEE
ASSISTANT PURCHASING AGENT

September 30, 2014

INVITATION TO BID #14-64

Sealed bids for wireless telephone, data and radio service for the City of Birmingham for a period of three (3) years and month to month thereafter upon mutual agreement of both parties, will be received by the Purchasing Agent, Room P-100 First Floor City Hall, Birmingham, Alabama, until 2:00 p.m., October 30, 2014, at which time and place they will be publicly opened and read.

Bidders wishing to bid can download the complete solicitation including the specifications and bid forms via the internet at **www.birminghamal.gov** (go to link titled **Bidding Opportunities**), or by visiting the Purchasing Office at the address shown above, or by calling (205) 254-2265, fax (205) 254-2484 and requesting a copy be mailed to you. Any addenda will be available on the internet. Bidder is responsible for checking the website for addenda until bid opening date. Any addenda will be mailed to only those vendors who were provided a copy in person or by mail.

Bids are to be submitted on the bid form provided, and all bids are to be f.o.b. Birmingham, Alabama delivered.

It is required for any contract exceeding $10,000.00 that the bidder submits with his bid a certified check, a cashier's check or a bid bond payable to the City of Birmingham in the amount of $500.00. In order for any bid award to be considered that exceeds $10,000.00, it must be accompanied by an acceptable bid bond or check. Bid bond checks will be returned to all unsuccessful bidders after formal award is made and to the successful bidder after acceptance of award. Should the successful bidder fail to accept the award, the bid bond or check shall be forfeited.

The City follows a policy of nondiscrimination. No contractor with the City should discriminate on the basis of race, sex, religion or national origin. Failure by the Vendor to carry out these requirements is a material breach of its obligations, which may result in its termination or such other remedy as the City deems appropriate.

No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening.

The City reserves the right to reject any or all bids submitted in whole or part, and to waive any informalities.

Bids must be submitted in a sealed envelope marked, **"SEALED BID – WIRELESS TELEPHONE SERVICE - 2:00 P.M., 10/30/14."** Bids may be hand delivered to Room P-100 1st Floor City Hall, Birmingham, Alabama, or mailed to City of Birmingham, P. O. Box 11295, Birmingham, Alabama 35202-1295. **(DO NOT MAIL BID TO ROOM P-100 1ST FLOOR CITY HALL).** However bids sent by any express carrier (Federal Express, UPS, airborne, etc.) must be mailed to 710 North 20th Street, Birmingham, AL 35203, and specify delivery to Room P-100 1st Floor City Hall.

It is the bidder's responsibility to make sure that his bid is in the possession of the Purchasing Agent on or before 2:00 p.m., October 30, 2014. Bids received after this time will not be considered.

W. E. Caffee, Asst. Purchasing Agent

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B.N. 10/01/14

I. Intent

It is the intent of this specification to define, for bidding purposes, the requirements to provide (1) wireless telephone and data service and (2) Push To Talk (PTT) Radio Service to the City of Birmingham. Each item is considered a separate line item. Any established seller or reseller of wireless services provided by AT&T, Verizon, Sprint, T-Mobile, Southern Linc, or their equivalent located in and providing service to Jefferson County and/or any county contiguous to Jefferson County meeting the specifications outlined in this document is eligible for award. Award will be made to the lowest priced responsive, responsible bid submitted for each line item specified.

Resellers may submit a bid, but only if they have the capability to invoice monthly for services provided in their own name. The city shall not accept invoicing by a third party.

II. General

The proposed contract shall extend for a minimum time frame of one (1) year, renewable annually subject to the availability of funding for a term of three (3) years, with a month to month extension thereafter, at the prices originally bid, upon mutual agreement of both parties. Prior to the end of the initial contract term or during any extension phase of this contract, the successful bidder(s) shall give the City an advanced sixty (60) days written notice if they wish to terminate the contract. The life of the contract shall exist with the provision that no price increase in the original bid prices shall be allowed. The city reserves the right to increase or decrease the number of devices in service at the bid price, as needed, during the term of the contract.

Any quantities or amounts used in this bid document are estimates to be used for evaluation purposes only. The city does not guarantee any fixed amount of airtime or equipment to be purchased under this contract. The city will only pay for the service actually used based on the unit price bid.

The City reserves the right to cancel this contract with thirty (30) days written notice and seek new bids at any time the city determines the service being provided is unsatisfactory. Unsatisfactory service may be defined as, but not limited to, poor area coverage-dead spots in the area, inability to readily access the system due to overloaded conditions, etc. Cancellation will result in the bidder being deemed non-responsible and may result in the rejection of any future bids submitted by the bidder.

The City's standard payment terms are Net-30 Days from acceptance. Exception may be allowed for discounted early payment, such as 2%-10, Net 30 Days. The reference date for all such discounted early payment terms will be the date the invoice is received or the date the goods are received, whichever is later. In the event of a dispute the City's records shall prevail. **The City will not consider any bids requiring C.O.D. payments.**

The City of Birmingham has approximately 1,462 wireless devices (phones & data) in service using approximately 584,600 pool minutes of airtime monthly, with unlimited service, by various departments and consisting of different types of devices. Bidder must provide detailed service area coverage maps and any roaming, and administrative fees that are associated with the wireless usage. Failure to include the service area coverage maps may render your bid non-responsive.

In addition, the City has eight hundred seventy-five (875) I765 PTT Motorola ruggedized radio units using approximately 12,000 minutes/month. Coverage area to be Jefferson County and the State of Alabama. Bidder to provide service coverage maps and detail with his/her bid.

Any questions concerning these specifications should be addressed to the Purchasing Division, phone (205) 254-2265, fax (205) 254-2484, between the hours of 8:00 a.m. and 4:00 p.m., Monday through Friday.

With the exception of the recurring monthly access fee, there shall be no other charges for converting existing service or adding new City of Birmingham wireless devices to this contract.

The City will issue purchase order(s) to the successful bidder for the goods and/or services (bid items) that are the subject of the bid. Unless otherwise agreed in a writing that is signed by both parties, the entire agreement between the City and the successful bidder concerning the bid items is comprised of the terms, conditions, specifications and requirements stated in (a) the contemplated purchase order(s), (b) this Invitation to Bid and Specifications and (c) your bid (collectively, the "Contract Requirements"). These writings supersede all former proposals, offers, negotiations, representations or agreements, either written or oral, concerning the provision of vendor's goods and/or services. By acceptance of the City's purchase order(s), the successful vendor agrees to abide by and perform its responsibilities related to the bid items in compliance with the Contract Requirements.

Successful bidder shall not assign this contract to any other party without prior written approval of the City of Birmingham. Contract shall not be assigned to an unsuccessful bidder who was rejected because he was not a responsive or responsible bidder.

The contract shall become effective from the date noted in the Notification of Award letter which will be mailed to the successful bidder.

Bids may be solicited for any product included in this contract where an immediate need exists, including large quantities. The decision of the Purchasing Agent as to what constitutes a biddable situation shall be final and not be construed as a breach of contract.

Contract award to purchase the materials covered in this bid document shall be construed under and governed by the laws of the State of Alabama and each party hereto irrevocably agrees to be subject to the jurisdictions of the courts of the State of Alabama.

Vendor (and its employees, agents and any subcontractors) shall not discriminate on the basis of race, color, national origin, or sex in the performance of the services contemplated hereunder. Failure by the Vendor to carry out these requirements is a material breach of its obligations, which may result in its termination or such other remedy as the City deems appropriate.

Vendor acknowledges and agrees that, consistent with federal law and City's public policy, it will encourage disadvantaged business enterprise (DBE) participation to the extent permitted by law. A "disadvantaged business enterprise" is a for-profit small business concern (i) at least 51% owned by one or more individuals who are both socially and economically disadvantaged or, in the case of a corporation, in which 51% of the stock is owned by one or more such individuals; and (ii) whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it. In accordance with federal law, a "socially and economically disadvantaged individual" includes African-Americans, Hispanic Americans, Native Americans, Asian-Americans, women, and any additional groups designated as socially and economically disadvantaged by the Federal Small Business Administration.

Successful bidder acknowledges and agrees that the City has the right to deduct from total amount of consideration to be paid, if any, to the successful bidder under this agreement all unpaid, delinquent, or overdue license fees, taxes, fines, penalties and other amounts due the City from the successful bidder.

Any potential vendor who is not currently set up as a vendor in the City of Birmingham vendor file will be required to submit a completed W-9 tax form prior to any award. The W-9 tax form may be submitted with your bid or no later than seven (7) working days of receipt of notice of intent to award.

The City of Birmingham must have a copy of the successful bidder's current City of Birmingham business license prior to formal award of contract. Each bidder may submit a copy of his/her license along with his/her bid. However, bidder must provide a copy of his/her current business license no later than seven (7) working days of receipt of notice of intent to award. Failure to submit the requested information will result in the notice of intent to award being revoked.

Successful Vendor (located in the State of Alabama or located outside of the State of Alabama, but employs one or more employees within the State of Alabama)represents and warrants that it does not knowingly employ, hire for employment, or continue to employ an "unauthorized alien", as defined by the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535 (H.B.56) of the Alabama Legislature, as amended from time to time (the "Act") and that, during the performance of this contract, Vendor shall participate in the E-Verify program as required under the term of the Act. Vendor agrees to comply with all applicable provisions of the Act. As a condition for the award of any contract, Vendor shall provide documentation establishing that the Vendor is enrolled in the E-Verify program, or a signed, written statement that the Vendor does not have a presence (one or more employees) in the State of Alabama. Vendor may submit applicable documentation with his/her bid or no later than seven (7) working days of receipt of notice of intent to award. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the contract/agreement and shall be responsible for all damages resulting therefrom.

WIRELESS TELEPHONE SERVICE	BIDDER COMPLIES	
	YES	NO
III. Specifications for Service The City is seeking bids for continued airtime and access service for wireless devices. Any Bid submitted must include the exchange of new devices for the existing in-use devices. All wireless devices are to be an even exchange with no cost to the City and ownership maintained by the City. Bidder is to provide a unit price for each of the above specified devices (complete with all optional equipment) to be used only in case the quantity of each device needed for the initial conversion exceeds the state quantity for each device. Devices provided above the stated quantity can be billed to the City at the bid price provided here. The price for each device will also apply after the initial conversion period for any new additional equipment added to the contract. **NOTE:** Devices provided for the initial conversion are to be provided no-charge exchange to the City. Each bidder is to describe how calls are measured for minute usage. Bidder shall not bill and the City will not pay an initial connection fee to gain access to the successful bidder's system. The City requires all existing phone numbers to remain with the City as each is currently assigned based on local number portability. The City will provide the successful bidder with a listing of all the telephone numbers currently in use. At the end of this contract, numbers in use at that time shall transfer to the new contract holder on a no charge basis as well. Each bidder is to provide a listing of all currently applicable government mandated fees, taxes and/or other charges to be billed to the City in addition to your bid prices. Any charges not listed will not be paid by the City. Should any new government mandated charges be enacted during the term of the contract, the bidder must provide notification and documentation f the charge before the City will consider paying any additional charge. Bidder imposed additional charges will not be allowed. **CURRENT PHONE MODEL DEVICES:** — **QTY:** • 3G Smart Phones (to be upgraded with 4G) — 443 • 4G Smart Phones — 175 • Motorola Phones (Basic) — 72 • GzOne Ravine II (Basic) — 67 • Casio GzOne Ravine — 25 • Motorola E815 (Basic) — 24 • GzOne Boulder (Basic) — 100 • LG VX8350 (Basic) — 32		

WIRELESS TELEPHONE SERVICE	BIDDER COMPLIES	
	YES	NO
Required Smart Phone Features: • Corporate Data Package Unlimited Email & Internet Access • Voicemail Unlimited • Basic Text Messaging Package - Bidder to state text messages allowed and overage cost for each additional message • Unlimited 3-Way Calling • Caller ID • Call Waiting • Call Forwarding • Unlimited Mobile to Mobile • Unlimited Nights and Weekends • No Home Roaming • Nationwide Anytime Calling		
Required Basic Phone Features: • Unlimited Voicemail • Basic Text Messaging Package - Bidder to state text messages allowed and overage cost for each additional message • Unlimited 3-Way Calling • Caller ID • Call Waiting • Call Forwarding • Unlimited Mobile to Mobile • Unlimited Nights and Weekends • No Home Roaming • Nationwide Anytime Calling		
Phone Technology Requirements: • GSM, CDMA • 4G LTE, Enhanced LTE • International Calling Package Options • Upgrade eligibility to new devices – Bidder to define their policy • Paperless Billing		

WIRELESS TELEPHONE SERVICE	BIDDER COMPLIES	
	YES	NO
Phones Required: • List All Device Warranties • Provide Area Coverage Maps 1. State of Alabama 2. Nationwide 3. International • Provide 24 Hour Customer Service • Vendor to Setup Devices and Transfer any Data and Photos to **ALL** Devices • Provide additional package offers for texting • Provide a detailed listing of other features/services with associated cost including any free phone devices and accessories • List all available phone models and accessories with cost of each. At minimum bid at least those models which would be comparable to City owned phones listed under current phone models, page 4. • Provide optional insurance coverage detail (describe coverage and pricing) available for all smart phones.		
CURRENT DATA DEVICES: — **QTY:** • Non-Branded EVDO Module **(Used in Patrol Cars)*** — 138 • Jet Pack MiFi (Hot Spot) Wi-Fi — 110 • USB Air Cards — 81 • Wireless Modems — 55 • iPads/Tablets: (137 Apple iPad & 3 Samsung Galaxy) — 140		
Requirements for All Data Devices iPads/Tablets/Air Cards/Modems/Wi-Fi Hot Spots: • Corporate Data Package Unlimited Email & Internet Access • List All Device Warranties • No Home Roaming • ***EVDO Mobile Wireless Modems In Patrol Cars Must Be Replaced/Upgraded At No Cost** • Provide additional package offers for data devices with associated cost • Provide a detailed listing of other features/services with associated cost • Provide optional insurance coverage detail (describe coverage and pricing) available for all iPads & Tablets • No Throttling of speeds • No overages		
Motorola Ruggedized PTT Radio Unit Features: • No Cost Exchange • List device warranty • Provide area coverage maps • Vendor to transfer contacts as currently listed • Share pool minutes • Rollover minutes • No roaming charges • Provide cost for new radio purchase and available accessory items • Provide list of any other features available for the unit along with associated costs		

WIRELESS TELEPHONE SERVICE	BIDDER COMPLIES	
	YES	NO
Radio Equipment and Service Minimum Requirements Each vendor must have 65% land area coverage at -87DBM signal level across the State of Alabama. Vendor(s) system must have capability of identifying the initiator's radio ID on the receiving radio's display during a group, private or emergency dispatch call. The initiator's name is to be displayed, if aliased, in the receiving radio. User must be able to program aliased names into the radio himself or through a software interface connected to the radio keypad. **PTT Time:** Must average no more than 500-750 milliseconds **Call Alert:** Must be able to allow a radio user to send a visual and an audible dispatch call alert message to another radio registered on the system and not engaged in another call. The receiving radio will display "ALERT" on the top display line and the sender's radio identification or name, if aliased, on the second display line. A tone will be give, and will continue periodically until the receiving radio user: • Responds by pressing the push-to-talk button and returns a private call to the initiator, or • Clears the alert from the display **Talk Group Call:** Must have the capability to provide a minimum of 200 talk groups within a fleet available to assign to work groups. Radios must have ability to be assigned to multiple talk groups for work group functionality. Separate talk groups must be able to communicate simultaneously in group dispatch mode without interfering with each other. Talk groups must have capability to communicate across a wide geographical area while in the vendor's service coverage area. Users must have capability to be assigned to more than one talk group. Radios not assigned within a common talk group must have capability to communicate within the fleet via private call. **Private Calls:** Must be able to engage in a one-on-one conversation with another unit in a radio mode. **ACU 1000 Compatible:** Must be ACU 1000 compatible **Crossfleet:** System must have ability for units in different fleets to communicate through a private call, if so provisioned and handset capable **Automatic Seamless Coverage:** Must automatically select the cell site with the highest signal level without human intervention while operating in any mode. **Priority:** Must provide multiple levels of dispatch queuing priority. The dispatch queuing priority levels will be assigned on a per talk group basis. The vendor will assign the highest dispatch trunking queuing priority level to agency users facing life threatening situations and/or catastrophic events. Priority applies to the dispatch queuing order. If conditions exist where all voice servers are in use on the initiator's site, the initiating radio will be placed in queue ahead of the currently queued users whose talk groups have been assigned a lower priority than that of the initiator. For talk groups in queue with identical priority levels the queuing will be on a "First Come" basis.		

WIRELESS TELEPHONE SERVICE	BIDDER COMPLIES	
	YES	NO
Agency Control: The awarded vendor will designate agency control to approved parties that will allow the following: • Talk group assignment and maintenance within a fleet organization. The city must be able to design and maintain talk group assignments and fleet configurations. • **Dynamic Re-Grouping:** changes in unit talk groups or fleets must be able to be done without returning unit to service provider for changes. • **Feature Flexibility:** radio features can be enabled or disabled unit by unit without returning unit to service provider **Talk Around:** Must be able to provide a talk around feature which will allow direct two-way radio, radio-to-radio communications between two or more radios equipped for talk around, enabling the user to make and receive talk around calls in places where no carrier service is available. Talk around feature must allow user to talk to anyone on user's code and channel within the user's range. Talk around feature must allow user to: • Use code or private mode operation • Use up to 10 channels **Emergency Signal:** Must be able to provide advanced feature radios with an emergency signal feature (orange button) that can activate an emergency distress signal by holding down the orange button for 0.5 seconds. The emergency signal will be displayed on other advanced feature radios, on city-owned Motorola Centracom Elite consoles, or on city-owned Zetron consoles, which have the emergency signal capability activated on the radios and are operating within the radio initiator's talk group or another designated talk group defined by the agency. Users must be available to receive the emergency signal if involved in a group call. The origination radio activating the emergency signal must have the capability to seize an available talk channel which is already in use. The emergency call must be able to be maintained until the user deactivates the mode by holding the emergency button down for three (3) seconds. Vendor's system must have capability to allow the user's dispatcher utilizing an advanced feature control station, a Centracom Elite console or Zetron console to deactivate the emergency call. The initiating radio will receive an emergency tone. The top line of the radio display must state "Emergency". The second line must indicate the talk group in which the emergency is activated. The third line must reflect the radio ID of the radio currently transmitting in group dispatch mode during the emergency. **Equipment Specifications** **Communications Unit:** Must be able to provide the city with units that possess capability to have two-way radio group and private calls, emergency calls, and talk around. Units must have flexibility to customize feature options for a particular communication requirement. Must be able to provide equipment that offers advanced features (MSTG, ISO, Emergency Group Call), must be able to provide MIL standard 810 F Handsets (military spec), and intrinsically safe handsets. Units must have the ability to allow the user to manually or automatically lock the unit with a code to prevent unauthorized use. **Repair Service:** All work is to be done by the vendor or manufacturer. Subcontracting repair service is not permissible. Technicians must be factory trained and authorized to make any necessary repairs to equipment. Vendor must also have employees who are factory trained and authorized to make repairs to city-owned Zetron consoles and Motorola Centracom Elite consoles.		

WIRELESS TELEPHONE SERVICE	BIDDER COMPLIES	
	YES	NO
Installation: Must be performed by authorized personnel of the vendor		
Warranty: All equipment must have a twelve (12) month manufacturer's warranty. All components covered by the warranty must be described in detail. List any extended warranties and pricing for the communication devices.		
Discontinued Equipment: If any equipment is discontinued during the contact period, the vendor will use its best efforts to provide replacement equipment that is equal to or greater in performance, features and function, and at the same price, terms and conditions as stated in the proposal.		
Lost or Stolen Equipment: Must maintain a twenty-four (24) hour, seven (7) day a week number for reporting lost or stolen equipment so that service may be shut off for the numbers involved. The city will not be responsible for any usage expenses or other charges after reporting the equipment lost or stolen.		
Emergency Cell Site on Wheels Availability: Must have a minimum of one (1) cell site on wheels (COW) located within a 100 mile radius of the city for emergency response.		
Disaster Equipment: Must have a minimum of 100 radios available for disasters/critical events that can be delivered to first response agencies within twenty-four (24) hours.		
Customer Service Minimum Requirements		
The City will not pay for detailed billing, non-detailed billing, electronic billing, activation or set-up fees, the administrative roaming fee, or early termination fees.		
No other new charges or fees will be allowed once a contract is in place, except those that are federally mandated that the user is required to pay.		
Inventory Reports: Each January, the vendor will provide an inventory listing for the latest period that identifies each communication device assigned to the City. The report must be sorted by city department and will include the following information: • Each communication device number • Each radio ID number • Total number of radios/devices per city department • Total minutes of usage per radio • Grand total of radios/devices • Grand total of minutes of usage This report will be provided at no cost to the City.		

WIRELESS TELEPHONE SERVICE	BIDDER COMPLIES	
	YES	NO
Upgrades/Enhancements/New Features for System: In the event that the vendor makes any upgrades, enhancements or add new features to its system that are available to its general customer base (collectively. "Upgrades) during the term of the agreement, vendor agrees those upgrades available to city at no additional charge. Reduction in service charges if lower rate provided to state or other government entities in Alabama during term. In the event that, following the effective date of the agreement, vendor provides service to any other government entity in Alabama (including, but not limited to, the Sate of Alabama or any county, municipality, local board, etc.) at rates lower than the monthly service plan charges shown on attachment A, vendor agrees that the monthly service charge payable by the city will be reduced to the lowest rate provided to any other government entity during the remaining term of this agreement.		
Coverage area and system reliability are extremely important. City deals with public health, safety and convenience on a daily basis. Therefore, any bid submitted that does not provide adequate coverage and system reliability (dropped calls, dead or no service available areas) will be rejected and not considered for award.		
Bidder is to provide a listing of any additional wireless devices and accessories that are available to the City along with unit cost or a stated discount from list price for the phone and all available accessories. Stated unit price and/or discounts are to be firm for the life of the contract. Bidder must provide a list price sheet, if applicable, with the bid form.		
NOTE: During initial conversion of the devices. Should end user wish to upgrade base unit bid for one of the additional units offered, vendor can charge the difference between the cost of the two devices involved in the transaction.		
The successful bidder shall provide warranty service for all defective devices for one (1) year from the date of purchase. The successful bidder must have a local service center to repair or replace the defective devices or provide spare units of each type phone utilized under this contract. In emergency situations defective devices shall be replaced within four (4) hours of notification from the City of Birmingham.		
NOTE: Return to manufacturer warranty is not acceptable.		
Bidders are requested to bid airtime based on pool-minutes. City reserves the right to adjust the size of the pool of minutes based on actual demand during the life of the contract based on price per minute bid.		
Bidder is to provide unlimited "In System" minutes on a no charge basis for all home area calls.		
IV. <u>Billing</u>		
Billing must be done on a monthly basis. Successful bidder must be able to provide city with printed copy, electronic copy, and/or online access of the billing report each month. A secure website access of the account may be substituted for the electronic copy. Each account will have a full accounting of all charges, call types and details. The City of Birmingham must have access to a 24-hour a day customer service center. As previously stated any reseller who submits a bid must have the capability of invoicing the city in their own name, no third party invoicing will be considered.		

WIRELESS TELEPHONE SERVICE	BIDDER COMPLIES	
	YES	NO
V. <u>Exceptions</u> Although specifications in the proceeding sections represent the City of Birmingham's anticipated needs, there may be instances in which it is in the city's best interest to permit exceptions to specifications and accept alternatives which are considered equal to or better than that specified. It is very important that bidders make it very clear where exceptions are taken to the specifications and how alternatives will be provided. Therefore, exceptions, conditions, or qualifications to the provisions of the city's specifications must be clearly identified as such, together with the reasons and inserted on the bid form. If the bidder does not make clear that an exception is taken, the city will assume the bidder is responding to and will meet the specifications as written.		

BID FORM

W. E. Caffee
Assistant Purchasing Agent
Birmingham, Alabama

Submitted below is my firm bid for wireless telephone, data and PTT radio services for the City of Birmingham for a period of one (1) year, renewable annually for a term of three (3) years, with month to month extensions, thereafter, upon mutual consent of both parties in accordance with your invitation to bid and specifications dated September 30, 2014. Prices quoted are f.o.b. Birmingham, Alabama delivered or as otherwise noted, and I am bidding in accordance with specifications except as listed below.

Approx. Monthly Usage Phone & Data	Description	Unit Price	Extended Total
584,600	Pool Minutes Airtime. Price/minute overage $_____/min.	$_____/min	
618	Monthly Access Fee - Telephone Smart Phone	$_____/mo	
320	Monthly Access Fee - Basic Phone	$_____/mo	
138	Monthly Access Fee - EVDO Module	$_____/mo	
110	Monthly Access Fee - Jet Pack Mi-Fi	$_____/mo	
81	Monthly Access Fee - USB Air Cards	$_____/mo	
55	Monthly Access Fee - Modems	$_____/mo	
140	Monthly Access Fee - iPads/Tablets	$_____/mo	
		Monthly Total	$_____
		X	12
		Annual Total	$_____

Pricing listed above should include all the features/function stated as required in the bid specifications. Provide a detailed breakdown of the price calculation for each item listed.

Bid Form-cont'd

For Information	Make/Model	Unit Price	
4G Phone Bid		$_____ ea	
Basic Phone Bid		$_____ ea	
EVDO Module Bid		$_____ ea	
Jet Pack Mi-Fi		$_____ ea	
USB Air Card		$_____ ea	
Modem		$_____ ea	
Apple iPad		$_____ ea	
Samsung Galaxy Tablet		$_____ ea	
Normal Repair Turn-around Time		_____ days	

Approx. Monthly Usage	Description	Unit Price	Extended Total
12,000	PTT Radio Service Pool Minutes Airtime Price/Minute overage $_____/min.	$_____/mo	
875	Radio Access Fee	$_____/mo	
		Monthly Total	$_____
		X	12
		Annual Total	$_____

Pricing listed above should include all the features/function stated as required in the bid specifications. Provide a detailed breakdown of the price calculation for each item listed.

For Information	Make/Model	Unit Price	
Radio Bid		$_____ ea	
Normal Repair Turn-around time		_____ days	

BID FORM - cont'd

Enclosure Checklist:

Completed Bid Form	_____
Completed Specification Compliance Check Off Pages	_____
Coverage Map	_____
Detailed Listing of Other Feature/Services with Associated Cost	_____
Listing of Other Available Devices and Accessories along with Corresponding Prices for Smart Phones, Basic Phones, Data Devices, PTT Hand Held Radios	_____
Warranty Information	_____
List of Repair Sites	_____
$500.00 Bid Bond/Cashier's Check/Certified Check	_____
Statement Relating to Ability to "Rollover" Minutes	_____
Statement Describing How Calls Are Measured For Minute Usage	_____
List of All Applicable Mandated Fees, Taxes, and any other charges not included in the price bid	_____

The above listed items are to be enclosed with your bid.

BID FORM - cont'd

I hereby certify that we do not discriminate in employment of our personnel against any person or persons on account of race, creed, color, sex or national origins, and acknowledge, and agree, that the City of Birmingham encourages minority and women owned business participation to the maximum extent possible. This policy includes Historically Underutilized Business Enterprises such as architectural firms, engineering firms, investment banking firms, other professional service providers, and construction contractors as part of the City's business, economic and community revitalization programs.

EXCEPTIONS TO SPECIFICATIONS: (use extra pages if necessary)

_____
_____
_____
_____
_____
_____

Bidder acknowledges receipt of _____ addenda
(addenda numbers)

This page must be returned with bid.

Date of Bid	Name (Print legibly or Type)
Company	Title
Street Address	Signature
City State Zip	Tax ID Number
Post Office Box (Zip if different from street address)	E-Mail Address
City State Zip	Telephone Number
Terms of Payment	Fax Number
Delivery Date	Website