

THE UNIVERSITY OF ALABAMA

INVITATION FOR BID

T054109

NAME: STANDING CONTRACT FOR MOTOROLA TWO WAY RADIOS AND ACCESSORIES

ADDENDUM # 1

May 13, 2014

ATTENTION: This is not an order. Read all instructions, terms and conditions carefully.

<p>IMPORTANT: RESPONSE TO RFP MUST BE RECEIVED BY MAY 19, 2014 @ 2:00 P.M. CST</p>

**Offeror must acknowledge receipt of this and any addendum as stated in the Invitation
For Bid.**

The following shall become part of the Invitation For Bid.

10.0 QUOTATION SHEET

The Quotation Sheet for T054109 has been updated to correct errors found with some of the model numbers. Please see the attached updated Quotation Sheet. This new Quotation sheet supersedes the previous sheet and should be used in place of the old sheet.

Also as part of this Addendum, vendors are asked to attach to your bid submission a separate document quoting your rate plans, hourly charges and any other costs associated with any installation and programming for the radios and accessories purchased from this contract.

The IFB may be found at <http://purchasing.ua.edu/pdfs/PendingBids/T054109.pdf>

Item	Est. Qty	Brand Name	Model No.	Item Description	Brand Being Quoted	Item No.	Item Description	Price Per Each
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GROUP 1

1	30	Motorola	AAH02RDC9JA2AN	MOTOROLA XPR 3300 403-512M 16CR NON-DISPLAY				\$
2	30	Motorola	QA02309AC	MOTOROLA IMPRES HI-CAP LI-ION 2150 MAH				\$
3	30	Motorola	QA02302AC	MOTOROLA UHF STUBBY ANTENNA(440-490)				\$

GROUP 2

1	5	Motorola	WPLN42I9B	MOTOROLA4CCESSORY,CHARGER,IMPRES MULTI UNIT				\$
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GROUP 3

1	30	Motorola	PMLN5724A	MOTOROLA 2 WIRE SURVEILLANCE KIT, BLACK				\$
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Item	Est. Qty	Brand Name	Model No.	Item Description	Brand Being Quoted	Item No.	Item Description	Price Per Each
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GROUP 4

1	1	Motorola	AAM27QPR9JA7BN	MOTOROLA XPR 8400 403-470MHZ 25-40W ICH				\$
2	1	Motorola	DSCP10725	TUNED UHF MOBILE DUPLEXER 406-470MHZ				\$
3	1	Motorola	RKN4I 52A	MOTOROLA CABLE, BATFERY BACKUP, LTD REPEATER				\$
4	1	Motorola	PMLE4548A	ENCLOSURE, ONE UP				\$

GROUP 5

1	100 FT	Andrew/ Commscope	L1702A	ANDREW/COMMSCOPE FSJ4-50B CABLE: 1/2 SUPERFLEX				\$ Per Foot:
								\$ Per 100 Foot:

GROUP 6

1	6	Andrew/ Commscope	DDN9682A	ANDREW F4PNMV2-HC 1/2' TYPE N MALE CONNECTOR				\$
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Item	Est. Qty	Brand Name	Model No.	Item Description	Brand Being Quoted	Item No.	Item Description	Price Per Each
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GROUP 7

1	1	Polyphaser	DQISB5OHNC0	DC BLOCKED BROADBAND POLYPHASER 1.5-700 MHZ				\$
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GROUP 8

1	1	Laird	FG4507	LAIRD 450-460 MHZ FIBERGLASS ANTENNA 7dB GAIN				\$
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GROUP 9

1	1	Laird	FG4607	LAIRD 460-470 MHZ FIBERGLSS ANTENNA 7 dB GAIN				\$
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Item	Est. Qty	Brand Name	Model No.	Item Description	Brand Being Quoted	Item No.	Item Description	Price Per Each
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GROUP 10

1	1	Motorola	XPR3300	UHF HANDHELD RADIO. MODEL AAH02RDC9JA2AN W/ (1) IMPRES HI- CAPACITY LI-ON 2150 MAH BATTERY, BELT CLIP, STUBBY ANTENNA, DESKTOP CHARGER				\$
2	1	Motorola	HKVN4086	MOTOTRBO SUBSCRIBER SYSTEM BUNDLE (CAPACITY PLUS & LINKED CAPACITY PLUS				\$
3	1	Motorola	XPR3500	UHF HANDHELD RADIO. MODEL AAH02RDHJA2 W/ (1) IMPRES HI-CAPACITY LI- ON 2150 MAH BATTERY, BELT CLIP, STUBBY ANTENNA, DESKTOP CHARGER				\$
4	1	Motorola	HKVN4086	MOTOTRBO SUBSCRIBER SYSTEM BUNDLE (CAPACITY PLUS & LINKED CAPACITY PLUS				\$

Item	Est. Qty	Brand Name	Model No.	Item Description	Brand Being Quoted	Item No.	Item Description	Price Per Each
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GROUP 11

1	1	Motorola	PMLN5724A	2 WIRE SURVEILLANCE KIT, BLACK				\$
2	1	Motorola	PMMN4071A	IMPRES REMOTE SPEAKER MICROPHONE, NOISE CANCELLING				\$
3	1	Motorola	WPLN4219B	MULTI UNIT CHARGER				\$
4	1	Motorola	PMAE4079	UHF SLIM WHIP ANTENNA				\$
5	1	Motorola	PMAE4070	UHF STUBBY ANTENNA				\$

GROUP 12

1	1	Motorola	XPR7550	UHF HANDHELD RADIO. MODEL AAH56RDN9KA1AN W/ (1) IMPRES HI- CAPACITY LI-ON 2150 MAH BATTERY, BELT CLIP, STUBBY ANTENNA, DESKTOP CHARGER				\$
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Item	Est. Qty	Brand Name	Model No.	Item Description	Brand Being Quoted	Item No.	Item Description	Price Per Each
GROUP 13								
1	1	Motorola	PMNN4409AR	IMPRES LI-ON 2150 MAH BATTERY W/BELT CLIP				\$
2	1	Motorola	PMLN6129A	2 WIRE SURVEILLANCE KIT, BLACK				\$
3	1	Motorola	PMMN4050	IMPRES REMOTE SPEAKER MICROPHONE, NOISE CANCELLING				\$
4	1	Motorola	PMAE4079	UHF SLIM WHIP ANTENNA				\$
5	1	Motorola	PMAE4070	UHF STUBBY ANTENNA				\$

Item	Est. Qty	Brand Name	Model No.	Item Description	Brand Being Quoted	Item No.	Item Description	Price Per Each
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GROUP 14

1	1	Motorola	XPR8400	MODEL AAM27QPR9JA7BN 25-40 WATT REPEATER W/ BATTERY BACKUP CABLE RKN4152A, AND DSCP10725TUNED MOBILE DUPLEXER W/INTERCONNEC CABLE KIT AND PMLE4548A				\$
2	1	Motorola	HKLN4427	CAPACITY PLUS SINGLE SITE DIGITAL TRUNKING UPGRADE				\$
3	1	Motorola	MTR3000	UHF 403-470 MHZ 100 WATT REPEATER. MODEL T3000 INCLUDING X340MT, X182UM DUPLEXER, X265UM PRESELECTOR, X153BA RACK MOUNT HARDWARE				\$
4	1	Motorola	HKLN4439	CAPACITY PLUS REPEATER LICENSE				\$
5	1	Motorola	HKVN4047	IP REPEATER PROGRAMMING				\$
6	1	Motorola	HKVN4055	ENHANCED GPS				\$
7	1	Motorola	HKVN4243	DIGITAL VOTING OPERATION				\$

THE UNIVERSITY OF ALABAMA

INVITATION FOR BID

ATTENTION: This is not an order. Read all instructions and terms and conditions carefully.

INVITATION NO.:	RETURN ALL COPIES OF BIDS TO:
Issue Date:	THE UNIVERSITY OF ALABAMA
Title:	PURCHASING DEPARTMENT
Buyer:	(Street Address) 1101 Jackson Ave Suite 3000
Phone:	Tuscaloosa, Alabama 35401
Email:	OR
	(Mailing Address) Box 870130
	Tuscaloosa, Alabama 35487
	PHONE: (205)348-5230 FAX: (205) 348-8706

Bid Responses may NOT be faxed or emailed.

IMPORTANT: SEALED BIDS MUST BE RECEIVED BY 05/19/2014 @ 2:00 P.M. CST TIME

Bid number and opening date must be clearly marked on the outside of all bid packages.

1. Pursuant to the provisions of the State of Alabama Competitive Bid Law, Section 41-16-20 and/or 39-2, rules and regulations adopted there under sealed bids will be received on the items noted herein by The University of Alabama Purchasing Department until the date and time stated above. In accordance with Alabama State Bid Law Section 41-16-27, where applicable, the University reserves the right to enter into negotiations within thirty (30) days of the bid opening.
2. The University's [General Terms and Conditions](#) and [Instructions to Bidders](#), apply to this Solicitation and shall become a part of any contract issued hereunder.
3. For purposes of this Solicitation, the Solicitation documents shall consist of the following components:
a) Invitation for Bid and any Addenda; b) [General Terms and Conditions](#); c) [Instructions to Bidders](#)
In the event that any provision of the component parts of the Solicitation conflicts with any provision of any other component parts, the component part first enumerated shall govern.
4. This Agreement and any disputes hereunder shall be governed by the laws of the State of Alabama without regard to conflict of law principles.

CERTIFICATION PURSUANT TO ACT NO. 2006-557

Alabama law (section 41-4-116, code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases in Alabama. **By submitting a response to this solicitation, the bidder is hereby certifying that they are in full compliance with Act No. 2006-557;** they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that The University of Alabama may declare the contract void if the certification is false.

DISCLOSURE STATEMENT

1. If you or any owner, officer, partner, board or director member, employee, or holder of more than 5% of the fair market value of your firm or any member of their households is an employee of The University of Alabama, this information must be included in your solicitation response. Failure to disclose this information in your response may result in the elimination of your proposal from evaluation.
2. If you or any owner, officer, partner, board or director member, employee, or holder of more than 5% of the fair market value of your firm or any member of their households is an employee of The University of Alabama; and you or your firm is awarded a contract as a result of this solicitation, then within ten (10) days after the contract is entered into, you agree to file a copy of that contract with the State of Alabama Ethics Commission in accordance with Code of Alabama, Section 36-25-11 and upon request by the University furnish evidence of such filing.
3. By accepting payments agreed to in any purchase order resulting from this bid, Contractor certifies that to its knowledge no University employee or official, and no family members of a University employee or official, will receive a benefit from these payments, except as has been previously disclosed, in writing, to the University on the Disclosure Statement of Relationship Between Contractors/Grantees and Employees/Officials of The University of Alabama.

AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

I hereby swear (or affirm) under the penalty for false swearing as provided in Code of Alabama 6-5-180 that

1. In accordance with Code of Alabama Section 41-16-25, amended 1975 that the attached response has been arrived at independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the Invitation for Bids, designed to limit independent bidding or competition;
2. The contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids and will not be communicated to any such person prior to the official opening of the bid or bids.
3. The bidder is legally entitled to enter into contracts with The University of Alabama and is not in violation of any prohibited conflict of interest, including those prohibited by the Code of Alabama 13A-10-62, as amended 1975.
4. I have fully informed myself regarding the accuracy of the statement made above.

THIS AREA MUST BE COMPLETED

DELIVERY AFTER RECEIPT OF ORDER:	NAME OF COMPANY:	PHONE:
FEDERAL EMPLOYER ID NO.:	ADDRESS:	FAX:
PAYMENT TERMS:	ADDRESS:	E-MAIL:
SHIPPING TERMS:	CITY, STATE & ZIP CODE:	DATE:
F.O.B. DESTINATION-PREPAID AND ALLOWED		
QUOTE VALID UNTIL:	SIGNATURE:	Typed/Printed Name of Signor

SIGNATURE REQUIRED: This bid cannot be considered valid unless signed and dated by an authorized agent of the bidder. Type or print the information requested in the spaces provided.

INVITATION FOR BID

The University of Alabama requests sealed bids as per attached general and technical specifications or equal unless otherwise specified in the Special Conditions.

All Bidders submitting a bid must read all specifications carefully and respond accordingly. Failure to do so may eliminate your bid from consideration due to non-compliance.

1.0 GENERAL SPECIFICATIONS

- 1.1 Any contract resulting from this request will be made available to other eligible entities. This may include but is not limited to; The University of Alabama System, comprised of The University of Alabama; The UAB Enterprise, consisting of The University of Alabama at Birmingham, the UAB Health System and their related foundations and affiliates, and The University of Alabama in Huntsville, Huntsville, AL; and other state entities. Contracts resulting from the award of this request cover shipments by any entity listed above. Each entity will generate its own purchase orders, payments, etc. and delivery must be made according to the instructions on the purchase order.

The thrust of the contract is to obtain greater volume price discounts by combining the volume of purchases from participating entities within the State of Alabama.

- 1.2 All bid responses, technical information and any other attachments furnished to The University of Alabama in response to this request for quotation must be submitted in duplicate (THE ORIGINAL BID AND ATTACHMENTS WITH ORIGINAL SIGNATURE AND ONE EXACT COPY OF THE ENTIRE BID RESPONSE). Bidders who fail to follow this format may be disqualified from the evaluation and award phase of this bid.
- 1.3 The stated requirements appearing elsewhere in this solicitation shall become a part of the terms and conditions of any resulting contract. Any deviations there from must be specifically defined. If accepted by the University, the deviations shall become part of the contract, but such deviations must not be in conflict with the basic nature of this solicitation.

Note: Bidders shall not submit their standard terms and conditions or purchase order terms as exceptions to or modification of the terms and conditions of this solicitation. Each exception to or modification of a University term and condition shall be individually listed by the bidder. Failure to follow this instruction may result in the determination that a bid submission is non-responsive to a solicitation and the rejection of that bid.

- 1.4 The issuance of a University Purchase Order (P#) or a signed Contract document is required to constitute a contract between the successful Bidder and the University which shall bind the successful Bidder to furnish and deliver the commodities ordered at the prices, terms and conditions quoted and in accordance with the specifications of this Solicitation as well as the terms and conditions of the University's Purchase Order or Contract. No shipments are to be made to The University of Alabama without the issuance of a Purchase Order (P#). (Bidders are not to accept or ship items against a requisition number "R" #.)
- 1.5 Any questions concerning these specifications should be directed to the Buyer listed on the signature page.
- 1.6 No department, school or office at the University has the authority to solicit or receive official Solicitations nor authorize Solicitation or Contract changes other than the Purchasing Department. All solicitations are issued under the direct supervision of the Associate Director for Purchasing and in complete accordance with the State of Alabama Bid Law, Section 41-16-20 and University policies and procedures.
- 1.7 The terms and conditions included in this Solicitation along with any addenda, any University contract and/or University purchase order(s) issued referencing this Solicitation, the University's General Terms and Conditions, Instructions to Bidders shall constitute the entire and exclusive Contract between the University and the successful Bidder.

1.8 **State of Alabama Immigration Law Compliance****Compliance Notice.**

By submitting a proposal to this RFP, a Respondent agrees that it will fully comply with the State of Alabama Immigration Law (Act 2011-535), as amended. A Respondent also shall enroll in the E-Verify Program prior to performing any work, or continuing to perform any on-going work, and shall remain enrolled throughout the entire course of its performance of the contract awarded pursuant to this RFP. By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom." To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the University from any and all losses, consequential damages, expenses (including but not limited to, attorneys' fees), claims, suits, liabilities, fines, penalties, and any other costs arising out of or in any way related to Contractor's failure to fulfill its obligations contained in this paragraph or contained in the Alabama Immigration Law (Act 2011-535), as amended.

State of Alabama Immigration Law (Act 2011-535)

The successful contractor will be required to provide written certification they are in compliance with Section 9 of the State of Alabama Immigration Law (Act 2011-535).
One of the two required documents must be submitted prior to issuance of a University contract or purchase order. . Please complete and submit the form or document that applies to your company.

Complete this document only, if your company is not located in Alabama and your company does not have employees or subcontractors that work in the State of Alabama.

- Certification of Compliance and affidavit forms included with this solicitation (*see Appendix – Certification of Compliance*)

Complete the E-Verify document online, if your company is located in Alabama or your company has employees working in Alabama

- Contractor's one-page E-verify Employment Eligibility Verification form (*see example included in Appendix - E-Verify*).

If you have previously enrolled in E-Verify, follow these instructions:

- Log onto www.uscis.gov/everify
- Click "Edit Company Profile" and print this one-page document.
- This one-page document must be submitted prior to a contract or purchase order being issued.

If you are **not** currently enrolled in E-Verify, follow these instructions:

- Log onto www.uscis.gov/everify
- Click "Getting Started" for information about the program, requirements, and enrollment process.
- Click "Enroll in E-Verify" and begin enrollment process.
- When enrollment process is complete, click "Edit Company Profile" and print this one-page document.
- This one-page document must be submitted prior to a contract or purchase order being issued.
- For further assistance please consult the [E-Verify Quick Reference Guide](#)

2.0 QUALIFICATIONS AND STANDARDS

Due to the importance of maintaining a safe University environment, it is imperative that the successful bidder meet certain qualifications that will guarantee The University of Alabama the successful Bidder is qualified to furnish and deliver products, equipment and services or furnish, deliver, install, service and/or repair equipment whichever is applicable as required in this Solicitation. In order for Bidders to qualify, the following requirements must be fulfilled:

- 2.1 The Bidder, if requested, must provide in writing, a statement that the Bidder has been regularly engaged in business for a minimum three (3) years engaging in furnishing, delivering, servicing, repairing and installing, equipment, goods, or services required in this Solicitation. In lieu of the minimum number of years in business, a performance bond may be required in the amount of one hundred (100%) percent of the contract price. This bond will be used to secure the completion of the project should the successful Bidder default for any reason. Failure to comply with this requirement may eliminate your bid response from consideration.
- 2.2 Each bidder required to provide a bond, shall submit a letter from a bonding agent licensed to do business in the State of Alabama stating that if the bidding company is the successful bidder, said bonding agent will furnish a 100% performance and payment bond covering and including products and service for the duration of the contract period. Said bond shall be subject to the approval and acceptance of The University of Alabama. The Letter and Bond shall be submitted to the University Purchasing Department and must be furnished within forty-eight (48) hours after request. The premium of the bond shall be paid by the successful bidder. Failure to provide the bond letter or bond will eliminate your bid from consideration in the bid award.

3.0 REFERENCES

References must include at least three (3) other universities, institutions or businesses, which the bidder has successfully provided products, services or installation of equipment similar to those required in this Solicitation in terms of manufacturer, size, features, service or type of installation. The references must include company name, address, project/delivery date, contact name, phone number, and email address.

4.0 PRODUCT SPECIFICATIONS

Specify all terms and conditions of the warranties associated with your products with your bid response.

5.0 PRICE QUOTATION

- 5.1 **IMPORTANT:** It is required that the PRICE QUOTATION SHEET(S) furnished with this Request for Price Quotation be completed and submitted with your proposal. **DO NOT** send generated price lists as your bid. Failure to comply with this request may eliminate your bid from consideration in the bid award.
- 5.2 All prices shall be quoted furnish and install (if applicable) FOB The University of Alabama, Tuscaloosa, AL 35487 prepay and allowed. Unit prices quoted must include any and all shipping and handling charges. Any freight claims will be the responsibility of the Bidder. The successful Bidder must transport at the time of set-up, the equipment and supplies necessary for this installation to campus. No direct shipments will be accepted.
- 5.3 It is the Bidder's responsibility to verify any information, measurements and obtain any clarifications prior to submitting the bid response. The University is not liable for any errors or misinterpretations made by the Bidder in response to this Solicitation.
- 5.4 The successful Bidder under the specifications required in this Solicitation shall furnish at its expense all equipment, labor, tools, supplies, transportation, insurance and other expenses necessary to fully perform any phase of the requirements of this Solicitation.
- 5.5 Quote prices firm for a period of ninety (90) days following the bid opening date unless otherwise stated in the Special Conditions. Bids that do not guarantee pricing firm for this period may be eliminated. Failure to quote the term for which your prices will remain firm may eliminate your bid from consideration.

INVITATION FOR BID

- 5.6 The quoted price must include but not be limited to all cables, wires, connectors, etc. to make a complete functioning unit unless specifically stated in the special conditions.
- 5.7 Include with your bid response complete details of your company's Return Merchandise policy, including, but not limited to, amount of any restocking fee required, procedures, limitations, contact person and phone number. While the University does not enter into any purchase with the intent to return items ordered, we do require this information be included with your bid response. Failure to include this information may be grounds for elimination of your bid from consideration.

6.0 DELIVERY, INSTALLATION AND TRAINING REQUIREMENTS

- 6.1 Proposed delivery dates shall be stated in number of calendar days after receipt of order.
- 6.2 All items must be delivered directly to the University by the successful Bidder and placed according to the instructions supplied by the University.

7.0 INSURANCE

- 7.1 See [General Terms and Conditions](#) for general Insurance Requirements, Additional Insurance requirements may be listed in the Special Conditions Section.
- 7.2 The successful Bidder shall provide the University Purchasing Department a certificate of insurance listing the required types of insurance and minimum liabilities specified in the [General Terms and Conditions](#) unless otherwise modified in the Special Conditions.
- 7.3 The certificate must be received by The University of Alabama Purchasing Department within three (3) days of request. Failure to comply with this request may eliminate your bid from consideration in the bid award.
- 7.4 The University reserves the right to terminate any resulting contract, if the Bidder fails to keep these policies in force for the above amounts or for the duration of the contract period.
- 7.5 The umbrella policy must be listed on the insurance certificate with an explanation of the coverage.

8.0 RESTRICTIONS ON COMMUNICATIONS WITH UNIVERSITY STAFF

From the issue date of this Solicitation until a Contractor is selected and a contract award is made, Bidders are not allowed to communicate about the subject of the IFB with any University administrator faculty, staff, or members of the Board of Trustees except:

- The Purchasing Department representative, any University Purchasing Official representing the University administration, or others authorized in writing by the Purchasing Office and
- University Representatives during Bidder presentations.

If violation of this provision occurs, the University reserves the right to reject the Bidder's response to this Solicitation.

9.0 SPECIAL CONDITIONS

9.1 The University of Alabama is requesting sealed bids to establish a twelve (12) month standing contract **beginning May 26, 2014 through May 25, 2015** to Furnish and Deliver **Motorola Two Way Radios and Accessories** as per attached general and technical specifications **or equal**. Equipment will be ordered on an “as needed” basis during the contract period. Some quantities to be purchased will be unknown and The University of Alabama **does not** guarantee any specific quantity will be purchased during the contract period.

9.2 Pricing for this contract must be firm for an **initial twelve (12) month period** beginning **beginning May 26, 2014 through May 25, 2015**. However, upon mutual agreement between the vendor and The University of Alabama, this contract may be renewed for four (4) additional twelve (12) month periods with a negotiable price increase per twelve (12) month period to meet the challenge of providing pricing for long periods of time. The University will consider adjustment clauses necessary to assure the most aggressive pricing structure. Any proposed clause must provide for only the material costs to be passed on. There should be no adjustments for inflation, cost of living, and insurance or profit enhancements. A documentable publication or report that can be agreed upon as reliable and consistent with the market must support all proposed clauses. Adjustments can be made no more than once per year for any group of items. All other terms, conditions, delivery requirements, etc. will remain the same as the original bid document. Vendor should furnish a written agreement including any price adjustment clauses to renew the contract to the University sixty (60) days before the expiration date of the bid.

9.3 Minority and Disadvantaged Businesses

The University of Alabama is committed in its efforts to ensure the opportunity for participation of minority and disadvantaged businesses in the procurement of goods and services. The University is required to report purchases under governmental contracts. The vendor may be required to provide detailed reports of all minorities, women-owned and disadvantaged business participation linked to the University's purchase orders and purchasing card purchases from Vendor. Specify in your response if your company can meet this requirement. Please see section 10.0 to respond to this question.

9.4 All vendors must be authorized distributors for the products being bid. A letter from the manufacturer providing proof of authorized distributorship may be required in the bid evaluation and if requested by the University must be provided within 72 hours after request.

9.5 Specify your earliest possible delivery on stock and non stock items. Delivery may be a criterion of the bid award. Failure to comply with quoted delivery commitments may be grounds for revocation of bid award and may possibly jeopardize the bidder's position on the University's list of responsible bidders.

9.6 The University of Alabama realizes that any product specified may be discontinued or updated at any time by the manufacturer with or without warning to the vendor. In the event any product specified in this invitation for bid is discontinued or upgraded during the contract term, the University of Alabama Purchasing Department must be notified immediately so the University and vendor can identify a comparable alternative that can be used to replace the discontinued item or to update the product information to reflect any upgrade. Pricing will be required to remain the same until the contract term expires at which time a new price may be negotiated per Item 9.2 above.

9.7 Bid Evaluation

It is the intent of The University of Alabama to award this contract to a single vendor who is deemed to be the most qualified, cost-effective, responsible vendor submitting the best overall proposal based on an evaluation of all qualified bid responses.

Factors that will be considered in determining the lowest responsible bid include, but are not limited to: delivery, prompt payment discounts offered, net prices, extensiveness of services offered, response time, quality of service given to the University in the past, enhancements offered and the overall ability of the vendor to service this contract. The University of Alabama reserves the right to negotiate pricing.

However The University reserves the right to award item by item for all specified items based on the criteria above that offers the overall best price that is in compliance with the general and technical specifications and within the limits of compatibility as solely determined by the University. Bidders must quote separate prices on all items specified.

9.8 **Invitation for Bid**

No. 2.0 does not apply to this solicitation

No. 5.5 is amended to include: The prices quoted by the bidder are to remain firm for a period of twelve (12) months beginning upon date of award. Bids that do not guarantee pricing firm for the period of twelve (12) months beginning upon date of award may be eliminated. Failure to quote the term for which your prices will remain firm may eliminate your bid from consideration.

No. 7 will apply if required by the University

INVITATION FOR BID

10.0 QUOTATION SHEET

SCOPE: The University of Alabama is requesting sealed bids to establish a twelve (12) month standing contract **beginning May 26, 2014 through May 25, 2015** to Furnish and Deliver **Motorola Two Way Radios and Accessories** as per attached general and technical specifications **or equal**. Equipment will be ordered on an "as needed" basis during the contract period. Some quantities to be purchased will be unknown and The University of Alabama **does not** guarantee any specific quantity will be purchased during the contract period.

NOTE: Any alternates must meet or exceed all the specifications of the items specified in the bid. This includes but not limited to: the physical, safety, and warranty specifications. **THE MANUFACTURER'S PUBLISHED TECHNICAL SPECIFICATIONS MUST BE INCLUDED WITH YOUR BID RESPONSE IN ORDER TO RECEIVE CONSIDERATION FOR ANY ALTERNATE PRODUCTS. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY ELIMINATE YOUR BID RESPONSE FROM CONSIDERATION.**

THE MANUFACTURER AND PRODUCT NUMBER FOR EACH ITEM THAT YOU ARE QUOTING MUST BE COMPLETED FOR YOUR BID TO RECEIVE CONSIDERATION.

IMPORTANT: The UNIT COST OF EACH ITEM must include any shipping and handling charges. Do NOT list shipping and handling as a separate charge. QUOTE PRICES DELIVERED TO THE UNIVERSITY OF ALABAMA, TUSCALOOSA, AL 35487.

10.1 PURCHASING CARD ORDERING CAPABILITY: It is the intent of the University of Alabama to utilize the purchasing card to place and make payment for orders under this contract. Vendors without this capability may be considered non – responsive and not eligible for award consideration.

Will your firm accept the University Visa Purchasing Card for payment:

_____YES _____NO

Does your company offer any prompt payment discounts:

_____YES _____NO

If yes, please list the prompt payment discount plan:

Please list any signing bonus, rebates based on sales volume or any other enhancements offered by your company:

10.2 INTERNET ORDERING CAPABILITY: The University of Alabama may choose to utilize the Internet to place orders under this Contract.

Does your firm have Internet ordering capability:

_____YES _____NO

Please explain in detail your internet ordering program and list any available discounts for Internet orders:

INVITATION FOR BID

- 10.3 PURCHASE ORDERS:** In the event a University Department or Departments are required to order using a University Purchase Order, please provide the email address or fax number the purchase order(s) should be sent to and list your payment terms.

CONTACT PERSON_____

EMAIL ADDRESS_____

FAX NUMBER_____

PAYMENT TERMS_____

ITEM 1: SEE ATTACHED SPREADSHEET FOR SPECIFICATIONS AND QUOTE SHEET

Quantities specified are based on University estimates and are offered for informational purposes only. The actual quantities purchased may fluctuate and the University does not guarantee any quantity will be ordered. The University of Alabama will NOT accept any overage or underage of the quantities specified on the purchase order.

ITEM 2: UNANTICIPATED ITEMS

This section allows for the purchase of unanticipated items not listed above to be purchased under this contract. Please quote your firm percentage mark-up above your cost **OR** your percentage discount off catalog price that will apply for the duration of this contract. Please note when a University department contacts you for a quote for items that fall under this section, your quote must show your cost and the percentage mark-up or your list and the percentage discount you quoted below and then the extended price the University will be expected to pay.

Cost Plus Percentage Mark – Up %_____ Mark – Up

OR

Percentage Discount Off Catalog Price %_____ Discount

STANDARD WARRANTY INFORMATION_____

PLEASE PROVIDE DELIVERY TERMS AFTER RECEIPT OF PURCHASE ORDER OR PCARD ORDER FOR THE FOLLOWING:

IN STOCK ITEMS:_____

NON STOCK ITEMS:_____

Item	Est. Qty	Brand Name	Model No.	Item Description	Brand Being Quoted	Item No.	Item Description	Price Per Each
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GROUP 1

1	30	Motorola	AAH02RDC9JA2AN	MOTOROLA XPR 3300 403-512M 16CR NON-DISPLAY				\$
2	30	Motorola	QA02309AC	MOTOROLA IMPRES HI-CAP LI-ION 2150 MAH				\$
3	30	Motorola	QA02302AC	MOTOROLA UHF STUBBY ANTENNA(440-490)				\$

GROUP 2

1	5	Motorola	WPLN42I9B	MOTOROLA4CCESSORY,CHARGER,IMPRES MULTI UNIT				\$
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GROUP 3

1	30	Motorola	PMLN5724A	MOTOROLA 2 WIRE SURVEILLANCE KIT, BLACK				\$
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Item	Est. Qty	Brand Name	Model No.	Item Description	Brand Being Quoted	Item No.	Item Description	Price Per Each
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GROUP 4

1	1	Motorola	AAM27QPR9JA7BN	MOTOROLA XPR 8400 403-470MHZ 25-40W ICH				\$
2	1	Motorola	DSCP10725	TUNED UHF MOBILE DUPLEXER 406-470MHZ				\$
3	1	Motorola	RKN4I 52A	MOTOROLA CABLE, BATFERY BACKUP, LTD REPEATER				\$
4	1	Motorola	PMLE4548A	ENCLOSURE, ONE UP				\$

GROUP 5

1	100 FT	Andrew/ Commscope	L1702A	ANDREW/COMMSCOPE FSJ4-50B CABLE: 1/2 SUPERFLEX				\$ Per Foot:
								\$ Per 100 Foot:

GROUP 6

1	6	Andrew/ Commscope	DDN9682A	ANDREW F4PNMV2-HC 1/2' TYPE N MALE CONNECTOR				\$
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Item	Est. Qty	Brand Name	Model No.	Item Description	Brand Being Quoted	Item No.	Item Description	Price Per Each
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GROUP 7

1	1	Polyphaser	DQISB5OHNC0	DC BLOCKED BROADBAND POLYPHASER 1.5-700 MHZ				\$
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GROUP 8

1	1	Laird	FG4507	LAIRD 450-460 MHZ FIBERGLASS ANTENNA 7dB GAIN				\$
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GROUP 9

1	1	Laird	FG4607	LAIRD 460-470 MHZ FIBERGLSS ANTENNA 7 dB GAIN				\$
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Item	Est. Qty	Brand Name	Model No.	Item Description	Brand Being Quoted	Item No.	Item Description	Price Per Each
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GROUP 10

1	1	Motorola	XPR3300	UHF HANDHELD RADIO. MODEL AAH02RDC9JA2AN W/ (1) IMPRES HI- CAPACITY LI-ON 2150 MAH BATTERY, BELT CLIP, STUBBY ANTENNA, DESKTOP CHARGER				\$
2	1	Motorola	HKVN4086	MOTOTRBO SUBSCRIBER SYSTEM BUNDLE (CAPACITY PLUS & LINKED CAPACITY PLUS				\$
3	1	Motorola	KPR3500	UHF HANDHELD RADIO. MODEL AAH02RDHJA2 W/ (1) IMPRES HI-CAPACITY LI- ON 2150 MAH BATTERY, BELT CLIP, STUBBY ANTENNA, DESKTOP CHARGER				\$
4	1	Motorola	HKVN4086	MOTOTRBO SUBSCRIBER SYSTEM BUNDLE (CAPACITY PLUS & LINKED CAPACITY PLUS				\$

Item	Est. Qty	Brand Name	Model No.	Item Description	Brand Being Quoted	Item No.	Item Description	Price Per Each
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GROUP 11

1	1	Motorola	PMLN5724A	2 WIRE SURVEILLANCE KIT, BLACK				\$
2	1	Motorola	PMMN4071A	IMPRES REMOTE SPEAKER MICROPHONE, NOISE CANCELLING				\$
3	1	Motorola	WPLN42198B	MULTI UNIT CHARGER				\$
4	1	Motorola	PMAE4079	UHF SLIM WHIP ANTENNA				\$
5	1	Motorola	PMAE4070	UHF STUBBY ANTENNA				\$

GROUP 12

1	1	Motorola	XPR3300	UHF HANDHELD RADIO. MODEL AAH56RDN9KA1AN W/ (1) IMPRES HI- CAPACITY LI-ON 2150 MAH BATTERY, BELT CLIP, STUBBY ANTENNA, DESKTOP CHARGER				\$
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Item	Est. Qty	Brand Name	Model No.	Item Description	Brand Being Quoted	Item No.	Item Description	Price Per Each
GROUP 13								
1	1	Motorola	PMNN4409AR	IMPRES LI-ON 2150 MAH BATTERY W/BELT CLIP				\$
2	1	Motorola	PMLN6129A	2 WIRE SURVEILLANCE KIT, BLACK				\$
3	1	Motorola	PMMN4050	IMPRES REMOTE SPEAKER MICROPHONE, NOISE CANCELLING				\$
4	1	Motorola	PMAE4079	UHF SLIM WHIP ANTENNA				\$
5	1	Motorola	PMAE4070	UHF STUBBY ANTENNA				\$

Item	Est. Qty	Brand Name	Model No.	Item Description	Brand Being Quoted	Item No.	Item Description	Price Per Each
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GROUP 14

1	1	Motorola	XPR8400	MODEL AAM27QRPR9JA7BN 25-40 WATT REPEATER W/ BATTERY BACKUP CABLE				\$
2	1	Motorola	HKLN4427	CAPACITY PLUS SINGLE SITE DIGITAL TRUNKING UPGRADE				\$
3	1	Motorola	MTR3000	UHF 403-470 MHZ 100 WATT REPEATER. MODEL T3000 INCLUDING X340MT, X182UM DUPLEXER,				\$
4	1	Motorola	HKVN44439	CAPACITY REPEATER LICENSE				\$
5	1	Motorola	HKVN44439	IP PROGRAMMING				\$
6	1	Motorola	HKVN44439	ENHANCED GPS				\$
7	1	Motorola	HKVN44439	DIGITAL VOTING OPERATION				\$

THE UNIVERSITY OF ALABAMA

CERTIFICATION OF COMPLIANCE WITH THE STATE OF ALABAMA IMMIGRATION LAW

The undersigned officer of _____ (Company)
certifies to the Board of Trustees of the University of Alabama that the Company
does not employ an individual or individuals within the State of Alabama.

SIGNATURE OF COMPANY OFFICER

PRINT COMPANY NAME

PRINT NAME OF COMPANY OFFICER

PRINT TITLE OF COMPANY OFFICER

DATE

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Company Information

Company Name:[View/Edit](#)**Company ID Number:****Doing Business As (DBA)****Name:****DUNS Number:****Physical Location:****Address 1:****Address 2:****City:****State:****Zip Code:****County:****Mailing Address:****Address 1:****Address 2:****City:****State:****Zip Code:****Additional Information:****Employer Identification Number:****Total Number of Employees:****Parent Organization:****Administrator:****Organization Designation:****Employer Category:****Federal Contractor Category:****Employees being verified:****NAICS Code:**[View/Edit](#)**Total Hiring Sites:**[View/Edit](#)**Total Points of Contact:**[View/Edit](#)[View MOU](#)



DISCLOSURE STATEMENT

1. Contract/Purchase Order No. _____
2. Name of Contract/Grantee: _____
Address: _____

Telephone: _____
Fax: _____
3. Nature of Contract/Grant: _____

4. Does the contractor/grantee have any relationships with any employee or official of the University, or a family member of such employee or official, that will enable such employee or official, or his/her family member, to benefit from this contract? If so, please state the names, relationships, and nature of the benefit.

(For employees of the University, family members include spouse and dependents. For members of the Board of Trustees (officials), family members include spouse, dependents, adult children and their spouses, parents, in-laws, siblings and their spouses.)

This Disclosure Form will be available for public inspection upon request.

The above information is true and accurate, to the best of my knowledge.

Signature of Authorized Agent of Contractor/Grantee

Date: _____

RETURN FORM TO: The University of Alabama
Purchasing Dept.
Box 870130
Tuscaloosa, AL 35487-0130
Ph: (205) 348-5230
Fax: (205) 348-8706
www.purchasing.ua.edu