

BILL NO. S-11-09-04

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of PURCHASE OF TEST EQUIPMENT FOR THE RADIO SHOP the City of Fort Wayne, Indiana, by and through its Department of Purchasing and TESSCO for the RADIO SHOP.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That PURCHASE OF TEST EQUIPMENT FOR THE RADIO SHOP between the City of Fort Wayne, by and through its Department of Purchasing and TESSCO for the RADIO SHOP, respectfully for:

purchase of five (5) service monitors to be used for testing, maintenance and repair of radio communications equipment as well as in the event of disaster recovery;

involving a total cost of ONE HUNDRED FORTY-SIX THOUSAND, THIRTY-THREE AND 68/100 DOLLARS - (\$146,033.68) - (GSA PRICING) all as more particularly set forth in said PURCHASE OF TEST EQUIPMENT FOR THE RADIO SHOP which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol Helton, City Attorney

COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

RFPs & BIDS

Bid/RFP #	N/A
Awarded To	Tessco
Amount	\$146,033.68
Conflict of interest on file?	X ☐ Yes ☐ No
Number of Registrants	N/A
Number of Bidders	N/A
Required Attachments	N/A

EXTENSIONS

Date Last Bid Out	New
# Extensions Granted To Date	N/A

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback--Authority)	Federal GSA contract number GS-24F-0090N
Sole Source/ Compatibility Justification	Federal GSA pricing (also obtained two other quotes to verify Federal GSA was lowest pricing)

BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	X Yes ☐ No <i>If no, explain below</i>
If not lowest, explain	

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	N/A
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	This purchase is for 5 service monitors (test equipment) to be used for testing, maintenance and repair of radio communications equipment as well as in the event of disaster recovery. This equipment will maintain the new fleet of radios just purchased for the Fort Wayne Fire Department via a grant and they will also be used to maintain the new P25 Fort Wayne/Allen county radio backbone once it is purchased. These service monitors are fully software upgradable should be able to offer years of service. In the event of a natural disaster that affects the radio system backbone, this equipment is some of the first out the door to aid in the troubleshooting and repair of the communications failure cause by the disaster.

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	N/A

FUNDING SOURCE

<i>Account Information.</i>	Master Lease (974)

MEMORANDUM

To: City Council Members, City of Fort Wayne
From: Mike Reichard
CC: File
Subject: Council Approval of purchase of test equipment for Radio Shop
Date: August 29, 2011

The Fort Wayne Communications Radio Shop is requesting purchase approval of 5 service monitors to be used for testing, maintenance and repair of radio communications equipment as well as in the event of disaster recovery. One of our normal vendors supplies and prices this test equipment under federal GSA contract number GS-24F-0090N. I also obtained two other quotes as well to verify that the federal GSA pricing was the lowest. The GSA vendor Tessco, has been a vendor to the Radio Shop for over the last 15 years and generally provides the lowest cost for many of the parts and equipment that the Radio Shop uses on a daily basis.

Please review the attached digest for more information.

Thank you for your consideration and support.

I respectfully request your approval of this purchase so that I may proceed. If you have any questions, please feel free to contact me at 427-1218.

Thank you in advance.

Mike Reichard
Technical Director – Radio Shop



Everything needed to design, build, run, maintain or use wireless

QUOTATION

Prepared by: Catey Behr Watkins

DATE: 8/29/2011

800-472-7373 Ext: 1457 ☐ 410-229-1457 ☐ 410-527-0005 fax

mailto: behrc@tessco.com

Click on above image or visit us at: <http://www.TESSCO.com>

Price for the entire quote valid through the end of the current calendar month.

Quotation number: 2010635-081911

Page: 1

BILL TO: 2010635-0000

SHIP TO: 2010635-0000

Date: 08/19/11

City of Fort Wayne
Communications Radio Shop
1103 E. Coliseum Blvd
Fort Wayne, IN 46805

City of Fort Wayne
Communications Radio Shop
1103 E. Coliseum Blvd
Fort Wayne, IN 46805

Telephone: 260-427-1101
Name: Mike Reichard
GEN DYNAMIC

US Dollars

SKU #	Unit of measure	Description	Manufacturer part number	Order qty	Unit price	Extended price
379722	1 EA	R8000A-Premier Pkg 1 GHz	R8000A1111-1000-0	5	18,760.50	93,802.50
317509	1 EA	*R8000A - P25 Trunking	R8-P25TRNK	5	2,475.00	12,375.00
326489	1 EA	R8000A - APCO Project 25	R8-P25	5	2,970.00	14,850.00
358686	1 EA	*R8000A - AutoTest XTL	R8-AT_XTL	5	2,475.00	12,375.00
328476	1 EA	*R8000A - AutoTune XTS	R8-AT_XTS	5	2,475.00	12,375.00
29800	1 EA	BLACK Case, Equipment	1550-000-110	2	128.09	256.18

Any changes made to this quote as a whole could affect pricing. Quotes are valid for this calendar month only. Please call to confirm current pricing.

Stock availability and lead-times may be subject to change.
A confirmed order is required in order to reserve stock.

All items are
Non-Cancellable Non-Returnable
clause must appear on customer
purchase order prior to processing.

SES GSA Schedule
GS-24F-0090N
DISASTER RECOVERY

Ship via: 5 Day Estimated weight: 1 lbs
Terms: N 30 INVOICE DATE
Based on Pricing level at time of request.
To confirm price and availability, build a
Worksheet on www.tessco.com <<http://www.tessco.com>>
for your current, everyday lowest total cost.

Destination & handling: 0.00
IN Sales tax: 0.00
Total: 146,033.68


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 Search: all the words

Contractor Information

(Vendors) How to change your company information

Contract #: GS-24F-0090N Socio-Economic : Other than small business
 Contractor: TESSCO INCORPORATED EPLS : Contractor not found on the Excluded Parties List System
 Address: 11126 MCCORMICK RD Govt. Contracting Officer:
 HUNT VALLEY, MD Hector A. Lopez
 21031-1404 Phone: 817-850-8236
 E-Mail: hector.lopez@gsa.gov
 Phone: (866)352-9654
 E-Mail: gsa@tessco.com
 Web
 Address: http://www.tessco.com

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category		View Items Available
66	SCIENTIFIC EQUIPMENT AND SERVICES	GS-24F-0090N		Sep 28, 2013	602 14		
					602 17		
					602 5		
					627 1		
					627 12		
					627 13		
					627 14		
					627 15		
					627 2		
					627 2005		
					627 22		
					627 23		
					627 25		
					627 27		
					627 29		
					627 3		
					627 30		
					627 31		
					627 35		
					627 5		
					627 7		

					627 8		
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Additional Contracts held by this contractor. To view more details of a contract, click the Contract Number below.

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category	View Items Available	
51 V	HARDWARE SUPERSTORE	GS-06F-0008P		Oct 20, 2013	105 002		
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0548P		May 25, 2014	132 50 132 8	 	

GENERAL DYNAMICS
SATCOM Technologies

Please Make Purchase Orders out to: General Dynamics SATCOM Technologies, Inc.
3760 W. Loop 281
Longview, TX 75604

E-Mail Orders To: Tara Cobb
Capitol Electronics
Phone: (317) 830-5022
Fax: (317) 830-2662
email: tcobb@capitol-electronics.com

Quotation For: Mike Reichard
City of Ft Wayne
1103 E Calhoun Blvd
Ft Wayne, IN 46805
Phone: (260) 427-1220
E-Mail: mike.reichard@cityofftwayne.in.us

DATE 8/14/2011
Quotation # 111308FTWAYNE

Quotation valid until: 8/30/2011
Prepared by: Tara L. Cobb

If you have any questions concerning this quotation, please contact
your Capitol Electronics Representative:
Tim Barner
(317) 601-7791
tbarner@capitol-electronics.com

Submitted by: Capitol Electronics, Inc. (Authorized General Dynamics Representative)

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	FCA POINT	TERMS
Tim Barner				Longview, TX	TBD
QUANTITY	ORDER #	DESCRIPTION	Unit Price	T-Taxable*	AMOUNT
5	R8000A-P1G	R8000A 1GHz Premier Package Includes: Includes 8.4" Color LCD (Wide viewing Angle), Antenna and RF/Duplex Signal Power/AC/DC Meters-Internal PC, Field Firmware Upgradeable Memory Storage, Full Accessories Kit & Operators Manual 250KHz to 1G Freq Range	\$18,950		\$94,750
INC	R8-Remote	Remote Operation PC Software			
INC	R8-TG	Tracking Generator (Filter & Duplexer Tuning)			
INC	R8-ESA	Enhanced Spec Analyzer w/4 Markers & Split Screen			
INC	R8-CF	Cable Fault Locator			
INC	R8-SC	Soft Carrying Case			
INC	R8-3Y	Three Year Service Plan			
5	R8-P25	APCO Project 25	\$3,000		\$15,000
5	R8-P25T	APCO Project 25 Trunking Test Package	\$2,500		\$12,500
5	R8-AT-XTL	AutoTune for XTL 1500/2500/5000 Lobbies	\$2,500		\$12,500
5	R8-AT-XTS	AutoTune for XTS 2500/5000 Portables	\$2,500		\$12,500
		Additional Options			
2	R8-TC	Hard Pelican Case (with R8000 Mounting Insert)	\$595		\$1,190
		Note: Complete Accessories Kit with hand microphone, 24/12 VDC Adapter, Monitor Antenna, Operator's CD/ROM Manual included with each R8000 as above			

NOTES

- * Taxes, usere fees, customs charges and duties may also apply and are the responsibility of Buyer.
- * Quoted delivery is best-estimate only.
- * Shipping costs to be borne by Buyer
- * A completed End-User-Statement is required prior to the export of any product outside the United States.

Delivery: Allow 6 Weeks ARO Typical

Equipment Total	\$148,440.00
ESTIMATED TAX RATE	TBD
ESTIMATED SALES TAX	\$259.00
ESTIMATED SHIPPING	
TOTAL	\$148,699.00

Remit to: General Dynamics SATCOM Technologies, Inc., PO Box 601704, Charlotte, NC 28260-1704

Notes:

1. General Dynamics' Terms and Conditions enclosed herein apply to this quotation and cannot be used to establish a binding contract.
2. Any resultant purchase is subject to General Dynamics' review and acceptance.
3. Change in quantity or elimination of items may not require a revision to this quotation, at General Dynamics' sole discretion.
4. Delivery will be within the time period stated on above or sooner with no penalty for early delivery.

WARNING: System Analyzers with Encryption capabilities are restricted in accordance with the Arms Export Control Act of the United States. Export, sale or transfer of these items outside the United States, or to a foreign person within the United States, requires the prior written approval of the U.S. Department of State, Office of Trade Controls.

GENERAL DYNAMICS
SATCOM Technologies

Please Make Purchase Orders out to: General Dynamics SATCOM Technologies, Inc.
3750 W. Loop 281
Longview, TX 75604

Send orders to: Carol Cade
Phone: (803) 381-4146
Fax: (803) 285-1479
email: carol.cade@gdsatcom.com

DATE 8/15/2011
Quotation # CWR000002
Customer ID: City Fort Wayne

Quotation For:
City of Fort Wayne
Attn: Mike Relchard

Quotation valid until: 9/14/2011
Prepared by: Chris Rix

Phone:
email: mike.relchard@ci.fortwayne.in.us

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	FCA POINT	TERMS
Chris Rix		6 Weeks ARO		Longview, TX	Net 60
QUANTITY	PART #	DESCRIPTION	UNIT PRICE	T-TAXABLE	AMOUNT
5	R8000A-Premier1G Includes Options: **	R8000A 1GHz Premier Package -	\$18,950		\$94,750
	R8-Remote **	Remote Control Software			
	R8-TG **	Tracking Generator			
	R8-ESA **	Enhanced Spectrum Analyzer			
	R8-CF **	Cable Fault Locator			
	R8-SC **	Soft Carrying Case			
	R8-3Y **	Three Year Service Plan (Inc Calibration year two&three)			
5	R8-P26	APCO Project 26	\$3,000		\$15,000
5	R8-P26TRNK	APCO Project 2 Trunking (Requires R8-P26)	\$2,500		\$12,500
5	R8-AT_XTL	AutoTune for XTL Series Mobiles	\$2,500		\$12,500
5	R8-AT_XTS	AutoTune for XTS2500/5000 Portables	\$2,500		\$12,500
2		Pelican Hard Case	\$595		\$1,190
NOTES: *Additional taxes, users fees, customs charges and duties may also apply and are the responsibility of Buyer. *Sales tax will be charged if a tax exemption certificate is not provided at time of order placement. *Quoted delivery is best estimate. *A completed End-User Statement is required prior to the export of any product outside the United States.					
				SUBTOTAL	\$148,440.00
				ESTIMATED TAX RATE	
				ESTIMATED SALES TAX	\$0.00
				ESTIMATED SHIPPING	\$250.00
				TOTAL	\$148,690.00

If you have any questions concerning this quotation, please contact: Chris Rix
317-941-8155
chris.rix@gdsatcom.com

This document contains trade secrets and commercial or financial information which are privileged and confidential and exempt from disclosure under the

Remit to: General Dynamics SATCOM Technologies, Inc., PO Box 601704, Charlotte, NC 28260-1704

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