

RESOLUTION NO. 346 -2014

A RESOLUTION ACCEPTING THE BID OF PRIMUS ELECTRONICS, IN AN AMOUNT NOT TO EXCEED \$26,000.00, FOR DIGITAL RADIO SERVICE TEST MONITOR, FOR THE DIVISION OF POLICE.

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 - That the bid of Primus Electronics, in an amount not to exceed \$26,000.00, for Digital Radio Service Test Monitor, for the Division of Police, be and hereby is accepted and approved as to the specifications and amounts set forth in the terms of the bid, which is attached hereto and incorporated herein by reference.

Section 2 - That an amount, not to exceed the sum of \$26,000.00, be and hereby is approved for payment to Primus Electronics, from account #2603-505501-95601, pursuant to the terms of the bid.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: July 1, 2014

MAYOR



ATTEST:


CLERK OF URBAN COUNTY COUNCIL

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Bid #19-2014 Bid Tabulation

Item #		De sc	Qu an	Aero Flex	Anritsu	Primus	Talley
1		AE R	1	\$30,055.00	no bid	no bid	no bid
2		AE R	1	\$19,055.00	\$15,063.36	no bid	no bid
3		A N	1	no bid	\$13,392.00	\$12,806.00	\$13,166.00

Item #	Option #	De sc	Op tio	Option Price:	Option Price:	Option Price:	Option Price:
4	Option 10	12 to	S4 12	no bid	\$624.00	\$596.00	\$614.00
5	Option 6	6 G	S4 12	no bid	\$3,840.00	\$3,672.00	\$3,775.00
6	Option 16	6 G	S4 12	no bid	\$3,840.00	\$3,672.00	\$3,775.00
7	Option 15	Ve cto	S4 12	no bid	\$667.20	\$638.00	\$656.00
8	Option 19	Hi gh	S4 12	no bid	\$547.20	\$523.00	\$538.00
9	Option 25	Int erf	S4 12	no bid	\$1,732.80	\$1,657.00	\$1,703.00
10	Option 27	Ch an	S4	no bid	\$1,780.00	\$1,702.50	\$1,751.00
11	Option 31	GP s	S4 12	no bid	\$446.40	\$426.50	\$439.00
12	Option 37	M obi	S4 12	no bid	\$1,800.00	\$1,721.00	\$2,359.00
13	Option 46	Fix ed	S4 12	no bid	\$768.00	\$734.00	\$757.00
14	Option 47	Fix ed	S4 12	no bid	\$3,264.00	\$3,121.00	\$3,191.00
15	Option 66	M obi	S4 12	no bid	\$768.00	\$734.00	\$751.00
16	Option 67	M obi	S4 12	no bid	\$3,264.00	\$3,121.00	\$3,191.00
17	Option 431	Co ve	S4 12	no bid	\$2,400.00	\$2,295.00	\$2,346.00
18	Option 501	Di sta	S4 12	no bid	\$324.00	\$596.50	\$613.00
19	Option 509	A M/	S4 12	no bid	\$624.00	\$596.50	\$613.00
20	Option 521	P2 5	S4 12	no bid	\$4,224.00	\$4,039.00	\$4,153.00
21	Option 522	P2 5	S4 12	no bid	\$1,800.00	\$1,721.00	\$1,770.00
22	Option 531	N X	S4 12	no bid	\$4,224.00	\$4,039.00	\$4,153.00
23	Option 532	N X	S4 12	no bid	\$1,800.00	\$1,721.00	\$1,770.00
24	Option 541	LT E	S4 12	no bid	\$768.00	\$734.00	\$755.00

Bid #19-2014 Bid Tabulation

25	Option 542	LT E	S4 12	no bid	\$3,264.00	\$3,121.00	\$3,209.00
26	Option 546	LT E	S4 12	no bid	\$1,800.00	\$1,721.00	\$1,770.00
27	Option 591	D M	S4 12	no bid	\$4,224.00	\$4,039.00	\$4,153.00
28	Option 592	D M	S4 12	no bid	\$1,800.00	\$1,721.00	\$1,760.00
29	Option 721	PT C	S4 12	no bid	\$4,224.00	\$4,039.00	\$4,153.00
30	Option 722	PT C	S4 12	no bid	\$1,800.00	\$1,721.00	\$1,770.00
31	Option 98	St an	S 41	no bid	\$715.20	\$683.50	\$703.00
32	Option 99	Pr e	S4 12	no bid	\$864.00	\$826.00	\$850.00

Item #		Ae rof		Option Price:	Option Price:	Option Price:	Option Price:
33		05 1		\$2,000.00	no bid	no bid	no bid
34		05 3		\$3,800.00	no bid	no bid	no bid
35		05 5		\$2,000.00	no bid	no bid	no bid
36		05 9		\$2,000.00	no bid	no bid	no bid
37		06 0		\$3,000.00	no bid	no bid	no bid
38		06		\$1,000.00	no bid	no bid	no bid
39		11 0		\$9,000.00	no bid	no bid	no bid
40		11 1		\$6,000.00	no bid	no bid	no bid
41		11 2		\$2,700.00	no bid	no bid	no bid
42		11 4		\$1,000.00	no bid	no bid	no bid
43		20 0		\$2,000.00	no bid	no bid	no bid
44		20 1		\$2,400.00	no bid	no bid	no bid
45		20 2		incl in option 200	no bid	no bid	no bid
46		20 4		\$8,000.00	no bid	no bid	no bid
47		20 6		\$3,000.00	no bid	no bid	no bid
48		20 7		\$4,000.00	no bid	no bid	no bid
49		20 9		\$2,000.00	no bid	no bid	no bid

Bid #19-2014 Bid Tabulation

50		21 0		\$1,000.00	no bid	no bid	no bid
51		21 2		\$2,000.00	no bid	no bid	no bid
52		21 3		\$1,000.00	no bid	no bid	no bid
53		21 4		\$2,000.00	no bid	no bid	no bid
54		21 5		\$2,000.00	no bid	no bid	no bid
55		21 8		Motorola only 2000	no bid	no bid	no bid
56		22 0		\$6,000.00	no bid	no bid	no bid
57		23 0		\$37,500.00	no bid	no bid	no bid
58		24 0		\$2,000.00	no bid	no bid	no bid
59		24 5		avail thru Motorola only	no bid	no bid	no bid
60		25 0		\$2,000.00	no bid	no bid	no bid
61		26 0		\$6,000.00	no bid	no bid	no bid
62		26 1		avail thru Motorola only	no bid	no bid	no bid
63		21 9		avail thru Motorola only	no bid	no bid	no bid
64		30 1		avail thru Motorola only	no bid	no bid	no bid
65		30 2		avail thru Motorola only	no bid	no bid	no bid
66		30 3		avail thru Motorola only	no bid	no bid	no bid
67		40 0		\$2,000.00	no bid	no bid	no bid
68		40 1		\$2,000.00	no bid	no bid	no bid
69		40 2		\$3,000.00	no bid	no bid	no bid
70		42 0		\$2,000.00	no bid	no bid	no bid
71		42 1		\$2,000.00	no bid	no bid	no bid
72		42 2		\$2,000.00	no bid	no bid	no bid
73		44 1		\$2,000.00	no bid	no bid	no bid
74		46 0		\$2,000.00	no bid	no bid	no bid
75		46 1		\$2,000.00	no bid	no bid	no bid
76		60 0		\$2,000.00	no bid	no bid	no bid

Bid #19-2014 Bid Tabulation

77		60 1		\$2,000.00	no bid	no bid	no bid
78		60 2		\$500.00	no bid	no bid	no bid
79		60 3		\$2,000.00	no bid	no bid	no bid
80		60 4		\$2,000.00	no bid	no bid	no bid
81		60 6		\$2,000.00	no bid	no bid	no bid
82		60 7		\$2,000.00	no bid	no bid	no bid
83		60 8		\$2,000.00	no bid	no bid	no bid
84		61 0		\$2,000.00	no bid	no bid	no bid
85		61 4		\$2,000.00	no bid	no bid	no bid
86		61 5		\$2,000.00	no bid	no bid	no bid

<u>Item #</u>	<u>Ae</u> <u>rof</u>	<u>Option Price:</u>	<u>Option Price:</u>	<u>Option Price:</u>	<u>Option Price:</u>
87	01 Spe	\$495.00	included in item #2	no bid	no bid
88	02 Osc	\$3,000.00	included in item #2	no bid	no bid
89	08 Trac	\$1,000.00	included in item #2	no bid	no bid
90	33 NXD	\$2,000.00	included in item #2	no bid	no bid
91	34 DMF	\$2,000.00	included in item #2	no bid	no bid
92	91895	\$2,495.00	included in item #2	no bid	no bid

INVITATION TO BID

Bid Invitation Number: #19-2014

Date of Issue: 2/4/2014

Sealed bids will be received in the office of the Division of Central Purchasing, 200 East Main Street, Lexington, Kentucky, until **2:00 PM**, prevailing local time on **2/18/2014**. Bids must be received by the above-mentioned date and time. Mailed bids should be sent to:

**Division of Central Purchasing
200 East Main Street, Rm 338
Lexington, KY 40507, (859) 258-3320**

The Lexington-Fayette Urban County Government assumes no responsibility for bids that are not addressed and delivered as indicated above. Bids that are not delivered to the Division of Central Purchasing by the stated time and date will be rejected.

All bids must have the company name and address, bid invitation number, and the commodity/service on the outside of the envelope.

Bids are to include all shipping costs to the point of delivery located at: 150 E. Main Street, Lexington KY 40507

Bid Security Required: Yes No Performance Bond Required: Yes No
Cashier Check, Certified Check, Bid Bond (Personal checks and company checks will not be acceptable).

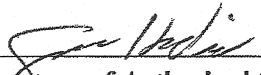
QTY	Commodity/Service
1	Digital Radio Service Test Monitor

<p align="center"><u>Check One:</u></p> <p><input checked="" type="checkbox"/> Bid Specifications Met <input type="checkbox"/> Exceptions to Bid Specifications. <i>Exceptions shall be itemized and attached to bid proposal submitted.</i></p>	<p align="center"><u>Proposed Delivery:</u></p> <p align="center">14- 28 days after acceptance of bid.</p>
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<p><u>Procurement Card Usage</u></p> <p><input checked="" type="checkbox"/> Yes The Lexington-Fayette Urban County Government will be using Procurement Cards to purchase goods and services and also to make payments. Will you accept Procurement Cards? <input type="checkbox"/> No</p>
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Submitted by: Primus Electronics Inc.
Firm
4180 E. Sand Bridge Rd.
Address
Morris, IL 60450
City, State & Zip

Bid must be signed:
(original signature)


Signature of Authorized Company Representative - Title
Sue Hendrick
Representative's Name (Typed or printed)

(800) 435-1636 (800) 767-7605
Area Code - Phone - Extension Fax #

Sue@primuselectronics.com
E-Mail Address

The Affidavit in this bid must be completed before your firm can be considered for award of this contract.

AFFIDAVIT

Comes the Affiant, Judith Lynn Condon, and after being first duly sworn under penalty of perjury as follows:

1. His/her name is Sue Hendrick and he/she is the individual submitting the bid or is the authorized representative of Primus Electronics, Inc

the entity submitting the bid (hereinafter referred to as "Bidder").

2. Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the bid is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.

3. Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.

4. Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.

5. Bidder has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth.

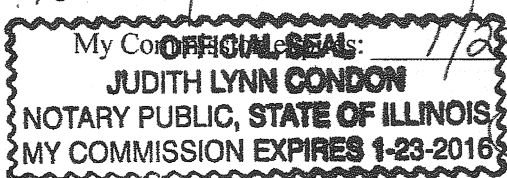
6. Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as "Ethics Act."

7. Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.

Further, Affiant sayeth naught.

STATE OF Ollompis
COUNTY OF Attendy

The foregoing instrument was subscribed, sworn to and acknowledged before me by Sue Hendrick on this the 17 day of February, 2014.



Judith Lynn Condon
NOTARY PUBLIC, STATE AT LARGE

Please refer to Section II. Bid Conditions, Item "U" prior to completing this form.

I. GREEN PROCUREMENT

A. ENERGY

The Lexington-Fayette Urban County Government is committed to protecting our environment and being fiscally responsible to our citizens.

The Lexington-Fayette Urban County Government mandates the use of Energy Star compliant products if they are available in the marketplace (go to www.Energystar.gov). If these products are available, but not submitted in your pricing, your bid will be rejected as non-compliant.

ENERGY STAR is a government program that offers businesses and consumers energy-efficient solutions, making it easy to save money while protecting the environment for future generations.

Key Benefits

These products use 25 to 50% less energy
Reduced energy costs without compromising quality or performance
Reduced air pollution because fewer fossil fuels are burned
Significant return on investment
Extended product life and decreased maintenance

B. GREEN SEAL CERTIFIED PRODUCTS

The Lexington-Fayette Urban County Government is also committed to using other environmentally friendly products that do not negatively impact our environment. Green Seal is a non-profit organization devoted to environmental standard setting, product certification, and public education.

Go to www.Greenseal.org to find available certified products. These products will have a reduced impact on the environment and on human health. The products to be used must be pre-approved by the LFUCG prior to commencement of any work in any LFUCG facility. If a Green Seal product is not available, the LFUCG must provide a signed waiver to use an alternate product. Please provide information on the Green Seal products being used with your bid response.

C. GREEN COMMUNITY

The Lexington-Fayette Urban County Government (LFUCG) serves as a principal, along with the University of Kentucky and Fayette County Public Schools, in the Bluegrass Partnership for a Green Community. The Purchasing Team component of the Partnership collaborates on economy of scale purchasing that promotes and enhances environmental initiatives. Specifically, when applicable, each principal is interested in obtaining best value products and/or services which promote environment initiatives via solicitations and awards from the other principals.

If your company is the successful bidder on this Invitation For Bid, do you agree to extend the same product/service pricing to the other principals of the Bluegrass Partnership for a Green Community (i.e. University of Kentucky and Fayette County Schools) if requested?

Yes No

II. Bid Conditions

- A. No bid may be withdrawn for a period of sixty (60) days after the date and time set for opening.
- B. No bid may be altered after the date and time set for opening. In the case of obvious errors, the Division of Central Purchasing may permit the withdrawal of a bid. The decision as to whether a bid may be withdrawn shall be that of the Division of Central Purchasing.
- C. Acceptance of this proposal shall be enactment of an Ordinance by the Urban County Council.
- D. The bidder agrees that the Urban County Government reserves the right to reject any and all bids for either fiscal or technical reasons, and to award each part of the bid separately or all parts to one vendor.
- E. Minor exceptions may not eliminate the bidder. The decision as to whether any exception is minor shall be entirely that of the head of the requisitioning Department or Division and the Director of the Division of Central Purchasing. The Urban County Government may waive technicalities and informalities where such waiver would best serve the interests of the Urban County Government.
- F. Manufacturer's catalogue numbers, trade names, etc., where shown herein are for descriptive purposes and are to guide the bidder in interpreting the standard of quality, design, and performance desired, and shall not be construed to exclude proposals based on furnishing other types of materials and/or services. However, any substitution or departure proposed by the bidder must be clearly noted and described; otherwise, it will be assumed that the bidder intends to supply items specifically mentioned in this Invitation for Bids.
- G. The Urban County Government may require demonstrations of the materials proposed herein prior to acceptance of this proposal.
- H. Bids must be submitted on this form and must be signed by the bidder or his authorized representative. Unsigned bids will not be considered.
- I. Bids must be submitted prior to the date and time indicated for opening. Bids submitted after this time will not be considered.
- J. All bids mailed must be marked on the face of the envelope:

"Bid on #19-2014 Digital Radio Service Test Monitor"

and addressed to: Division of Central Purchasing
 200 East Main Street, Room 338
 Lexington, Kentucky 40507

The Lexington-Fayette Urban County Government assumes no responsibility for bids that are not addressed and delivered as indicated above. Bids that are not delivered to the Division of Central Purchasing by the stated time and date will be rejected.

- K. Bidder is requested to show both unit prices and lot prices. In the event of error, the unit price shall prevail.
- L. A certified check or Bid Bond in the amount of XX percent of the bid price must be attached hereto. This check must be made payable to the Lexington-Fayette Urban County Government, and will be returned when the material and/or services specified herein have been delivered in accordance with specifications. In the event of failure to perform within the time period set forth

in this bid, it is agreed the certified check may be cashed and the funds retained by the Lexington-Fayette Urban County Government as liquidated damages. Checks of unsuccessful bidders will be returned when the bid has been awarded.

- M. The delivery dates specified by bidder may be a factor in the determination of the successful bidder.
- N. Tabulations of bids received may be mailed to bidders. Bidders requesting tabulations must enclose a stamped, self-addressed envelope with the bid.
- O. The Lexington-Fayette Urban County Government is exempt from Kentucky Sales Tax and Federal Excise Tax on materials purchased from this bid invitation. Materials purchased by the bidder for construction projects are not tax exempt and are the sole responsibility of the bidder.
- P. All material furnished hereunder must be in full compliance with OSHA regulations.
- Q. If more than one bid is offered by one party, or by any person or persons representing a party, all such bids shall be rejected.
- R. Signature on the face of this bid by the Bidder or his authorized representative shall be construed as acceptance of and compliance with all terms and conditions contained herein.
- S. The Entity (regardless of whether construction contractor, non-construction contractor or supplier) agrees to provide equal opportunity in employment for all qualified persons, to prohibit discrimination in employment because of race, color, creed, national origin, sex or age, and to promote equal employment through a positive, continuing program from itself and each of its sub-contracting agents. This program of equal employment opportunity shall apply to every aspect of its employment policies and practices.
- T. The Kentucky Equal Employment Opportunity Act of 1978 (KRS 45.560-45.640) requires that any county, city, town, school district, water district, hospital district, or other political subdivision of the state shall include in directly or indirectly publicly funded contracts for supplies, materials, services, or equipment hereinafter entered into the following provisions:

During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age or national origin;*
- (2) The contractor will state in all solicitations or advertisements for employees placed by or on behalf of the contractors that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age or national origin;*
- (3) The contractor will post notices in conspicuous places, available to employees and applicants for employment, setting forth the provisions of the non-discrimination clauses required by this section; and*
- (4) The contractor will send a notice to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding advising the labor union or workers' representative of the contractor's commitments under the nondiscrimination clauses.*

The Act further provides:

KRS 45.610. Hiring minorities - Information required

- (1) For the length of the contract, each contractor shall hire minorities from other sources*

within the drawing area, should the union with which he has collective bargaining agreements be unwilling to supply sufficient minorities to satisfy the agreed upon goals and timetable.

- (2) *Each contractor shall, for the length of the contract, furnish such information as required by KRS 45.560 to KRS 45.640 and by such rules, regulations and orders issued pursuant thereto and will permit access to all books and records pertaining to his employment practices and work sites by the contracting agency and the department for purposes of investigation to ascertain compliance with KRS 45.560 to 45.640 and such rules, regulations and orders issued pursuant thereto.*

KRS 45.620. Action against contractor - Hiring of minority contractor or subcontractor

- (1) *If any contractor is found by the department to have engaged in an unlawful practice under this chapter during the course of performing under a contract or subcontract covered under KRS 45.560 to 45.640, the department shall so certify to the contracting agency and such certification shall be binding upon the contracting agency unless it is reversed in the course of judicial review.*
- (2) *If the contractor is found to have committed an unlawful practice under KRS 45.560 to 45.640, the contracting agency may cancel or terminate the contract, conditioned upon a program for future compliance approved by the contracting agency and the department. The contracting agency may declare such a contractor ineligible to bid on further contracts with that agency until such time as the contractor complies in full with the requirements of KRS 45.560 to 45.640.*
- (3) *The equal employment provisions of KRS 45.560 to 45.640 may be met in part by a contractor by subcontracting to a minority contractor or subcontractor. For the provisions of KRS 45.560 to 45.640, a minority contractor or subcontractor shall mean a business that is owned and controlled by one or more persons disadvantaged by racial or ethnic circumstances.*

KRS 45.630 Termination of existing employee not required, when

Any provision of KRS 45.560 to 45.640 notwithstanding, no contractor shall be required to terminate an existing employee upon proof that that employee was employed prior to the date of the contract.

KRS 45.640 Minimum skills

Nothing in KRS 45.560 to 45.640 shall require a contractor to hire anyone who fails to demonstrate the minimum skills required to perform a particular job.

It is recommended that all of the provisions above quoted to be included as special conditions in each contract. In the case of a contract exceeding \$250,000, the contractor is required to furnish evidence that his work-force in Kentucky is representative of the available work-force in the area from which he draws employees, or to supply an Affirmative Action plan which will achieve such representation during the life of the contract.

- U. Any party, firm or individual submitting a proposal pursuant to this invitation must be in compliance with the requirements of the Lexington-Fayette Urban County Government regarding taxes and fees before they can be considered for award of this invitation and must maintain a "current" status with regard to those taxes and fees throughout the term of the contract. The contractor must be in compliance with Chapter 13 from the Code of Ordinances

of the Lexington-Fayette Urban County Government. The contractor must be in compliance with Ordinance 35-2000 pursuant to contractor registration with the Division of Building Inspection. If applicable, said business must have a Fayette County business license.

Pursuant to KRS 45A.343 and KRS 45A.345, the contractor shall

- (1) *Reveal any final determination of a violation by the contractor within the previous five year period pursuant to KRS Chapters 136 (corporation and utility taxes), 139 (sales and use taxes), 141 (income taxes), 337 (wages and hours), 338 (occupational safety and health of employees), 341 (unemployment and compensation) and 342 (labor and human rights) that apply to the contractor; and*
- (2) *Be in continuous compliance with the above-mentioned KRS provisions that apply to the contractor for the duration of the contract.*

A contractor's failure to reveal the above or to comply with such provisions for the duration of the contract shall be grounds for cancellation of the contract and disqualification of the contractor from eligibility for future contracts for a period of two (2) years.

- V. Vendors who respond to this invitation have the right to file a notice of contention associated with the bid process or to file a notice of appeal of the recommendation made by the Director of Central Purchasing resulting from this invitation.

Notice of contention with the bid process must be filed within 3 business days of the bid/proposal opening by (1) sending a written notice, including sufficient documentation to support contention, to the Director of the Division of Central Purchasing or (2) submitting a written request for a meeting with the Director of Central Purchasing to explain his/her contention with the bid process. After consulting with the Commissioner of Finance the Chief Administrative Officer and reviewing the documentation and/or hearing the vendor, the Director of Central Purchasing shall promptly respond in writing findings as to the compliance with bid processes. If, based on this review, a bid process irregularity is deemed to have occurred the Director of Central Purchasing will consult with the Commissioner of Finance, the Chief Administrative Officer and the Department of Law as to the appropriate remedy.

Notice of appeal of a bid recommendation must be filed within 3 business days of the bid recommendation by (1) sending a written notice, including sufficient documentation to support appeal, to the Director, Division of Central Purchasing or (2) submitting a written request for a meeting with the Director of Central Purchasing to explain his appeal. After reviewing the documentation and/or hearing the vendor and consulting with the Commissioner of Finance and the Chief Administrative Officer, the Director of Central Purchasing shall in writing, affirm or withdraw the recommendation.

EQUAL OPPORTUNITY AGREEMENT

The Law

Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.

Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and sub-contractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.

Section 503 of the Rehabilitation Act of 1973 states:

The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.

Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal contracts.

Section 206(A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:

The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractors may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

Bidders

I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped and aged persons.

Signature

Primus Electronics
Name of Business

GENERAL PROVISIONS OF BID CONTRACT


By signing the below, bidder acknowledges that it understands and agrees with the following provisions related to its bid response and the provision of any goods or services to LFUCG upon selection by LFUCG pursuant to the bid request:

1. Bidder shall comply with all Federal, State & Local regulations concerning this type of service or good.
2. Failure to submit ALL forms and information required by LFUCG may be grounds for disqualification.
3. Addenda: All addenda, if any, must be considered by the bidder in making its response, and such addenda shall be made a part of the requirements of the bid contract. Before submitting a bid response, it is incumbent upon bidder to be informed as to whether any addenda have been issued, and the failure of the bidder to cover any such addenda may result in disqualification of that response.
4. Bid Reservations: LFUCG reserves the right to reject any or all bid responses, to award in whole or part, and to waive minor immaterial defects in proposals. LFUCG may consider any alternative proposal that meets its basic needs.
5. Liability: LFUCG is not responsible for any cost incurred by bidder in the preparation of its response.
6. Changes/Alterations: Bidder may change or withdraw a proposal at any time prior to the opening; however, no oral modifications will be allowed. Only letters, or other formal written requests for modifications or corrections of a previously submitted proposal which is addressed in the same manner as the bid response, and received by LFUCG prior to the scheduled closing time for receipt of bids, will be accepted. The bid response when opened, will then be corrected in accordance with such written request(s), provided that the written request is contained in a sealed envelope which is plainly marked "modifications of bid response".
7. Clarification of Submittal: LFUCG reserves the right to obtain clarification of any point in a bid or to obtain additional information from any bidder.
8. Bribery Clause: By his/her signature on its response, bidder certifies that no employee of his/hers, any affiliate or subcontractor, has bribed or attempted to bribe an officer or employee of the LFUCG.
9. Additional Information: While not necessary, the bidder may include any product brochures, software documentation, sample reports, or other documentation that may assist LFUCG in better understanding and evaluating the bid response. Additional documentation shall not serve as a substitute for other documentation which is required by the LFUCG to be submitted with the bid response.
10. Ambiguity, Conflict or other Errors: If a bidder discovers any ambiguity, conflict, discrepancy, omission or other error in the bid request of LFUCG, it shall immediately notify LFUCG of such error in writing and request modification or clarification of the document if allowable by the LFUCG.

11. Agreement to Bid Terms: In submitting its bid response, the bidder agrees that it has carefully examined the specifications and all provisions relating to LFUCG's bid request, including but not limited to the bid contract. By submission of its bid response, bidder states that it understands the meaning, intent and requirements of LFUCG's bid request and agrees to the same. The successful bidder shall warrant that it is familiar with and understands all provisions herein and shall warrant that it can comply with them. No additional compensation to bidder shall be authorized for services, expenses, or goods reasonably covered under these provisions that the bidder omits from its bid response.
12. Cancellation: LFUCG may unilaterally terminate the bid contract with the selected bidder(s) at any time, with or without cause, by providing at least thirty (30) days advance written notice unless a different advance written notice period is negotiated prior to contract approval. Payment for services or goods received prior to termination shall be made by the LFUCG provided these goods or services were provided in a manner acceptable to the LFUCG. Payment for those goods and services shall not be unreasonably withheld.
13. Assignment of Contract: The selected bidder(s) shall not assign or subcontract any portion of the bid contract with LFUCG without the express written consent of LFUCG. Any purported assignment or subcontract in violation hereof shall be void. It is expressly acknowledged that LFUCG shall never be required or obligated to consent to any request for assignment or subcontract; and further that such refusal to consent can be for any or no reason, fully within the sole discretion of LFUCG.
14. No Waiver: No failure or delay by LFUCG in exercising any right, remedy, power or privilege hereunder, nor any single or partial exercise thereof, nor the exercise of any other right, remedy, power or privilege shall operate as a waiver hereof or thereof. No failure or delay by LFUCG in exercising any right, remedy, power or privilege under or in respect of this bid proposal or bid contract shall affect the rights, remedies, powers or privileges of LFUCG hereunder or shall operate as a waiver thereof.
15. Authority to do Business: Each bidder must be authorized to do business under the laws of the Commonwealth of Kentucky and must be in good standing and have full legal capacity to provide the goods or services specified in the bid proposal. Each bidder must have all necessary right and lawful authority to submit the bid response and enter into the bid contract for the full term hereof including any necessary corporate or other action authorizing the bidder to submit the bid response and enter into this bid contract. If requested, the bidder will provide LFUCG with a copy of a corporate resolution authorizing this action and/or a letter from an attorney confirming that the proposer is authorized to do business in the Commonwealth of Kentucky. All bid responses must be signed by a duly authorized officer, agent or employee of the bidder.
16. Governing Law: This bid request and bid contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. In the event of any proceedings regarding this matter, the bidder agrees that the venue shall be the Fayette County Circuit Court or the U.S. District Court for the Eastern District of Kentucky, Lexington Division and that the bidder expressly consents to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to these matters or any rights or obligations arising thereunder.
17. Ability to Meet Obligations: Bidder affirmatively states that there are no actions, suits or proceedings of any kind pending against bidder or, to the knowledge of the bidder, threatened

against the bidder before or by any court, governmental body or agency or other tribunal or authority which would, if adversely determined, have a materially adverse effect on the authority or ability of bidder to perform its obligations under this bid response or bid contract, or which question the legality, validity or enforceability hereof or thereof.

18. Bidder understands and agrees that its employees, agents, or subcontractors are not employees of LFUCG for any purpose whatsoever. Bidder is an independent contractor at all times related to the bid response or bid contract.
19. If any term or provision of this bid contract shall be found to be illegal or unenforceable, the remainder of the contract shall remain in full force and such term or provision shall be deemed stricken.



Signature

2-17-14

Date

PRICING:

Notes to Bidders:

- It is the intention of LFUCG to initially purchase the quantities above, but LFUCG in no way guarantees these quantities. They should be merely used as a guideline for bidding, and in no way obligates LFUCG to purchase these quantities.
- For bidding questions, please contact Theresa Maynard, Buyer Senior, Division of Central Purchasing at 859-258-3320 or at theresam@lexingtonky.gov.

Item #	Description	Quantity	Unit Price:
1	AEROFLEX 3920 DIGITAL RADIO TEST SET or equal	1	\$ No Bid
2	AEROFLEX 3550 DIGITAL RADIO TEST SET or equal	1	\$ No Bid
3	ANRITSU S412E DIGITAL RADIO TEST SET or equal	1	\$ 12,806.00

Item #	Option # for Anritsu	Description	Option Ordering Number	Option Price:
4	Option 10	12 to 24V Variable Bias Tee--The optional bias tee is integrated into the LMR Master and is designed for applications where both DC and RF signals must be applied to a device under test, such as a tower mounted amplifier (TMA).	S412E-0010	\$ 596.00
5	Option 6	6 GHz Coverage on Spectrum Analyzer	S412E-0006	\$ 3,672.00
6	Option 16	6 GHz Coverage on Vector Network Analyzer	S412E-0016	\$ 3,672.00
7	Option 15	Vector Voltmeter	S412E-0015	\$ 638.00
8	Option 19	High Accuracy Power Meter (requires PSN50 sensor)--The PSN50 sensor makes high accuracy power measurements from 50 MHz to 6 GHz	S412E-0019	\$ 523.00
9	Option 25	Interference Analysis-- <ul style="list-style-type: none"> • Spectrogram provides a three-dimensional display of frequency, power, and time - useful for locating an interfering signal • RSSI measurement is useful to observe the signal strength of a single frequency over time 	S412E-0025	\$ 1,657.00

10	Option 27	Channel Scanner--The Channel Scanner option measures the power of multiple transmitted signals.	S412E-0027	\$ 1,702.50
11	Option 31	GPS Receiver (requires suitable GPS antenna)--GPS provides location (latitude, longitude, altitude) and UTC time information. The LMR Master can stamp each trace with location information to check if the measurements were taken at the right time and place.	S412E-0031	\$ 426.50
12	Option 37	Mobile WiMAX OTA Measurements (requires Option 0031)	S412E-0037	\$ 1,721.00
13	Option 46	Fixed WiMAX RF Measurements (requires Option 0031)	S412E-0046	\$ 734.00
14	Option 47	Fixed WiMAX Demodulation (requires Option 0031)	S412E-0047	\$ 3,121.00
15	Option 66	Mobile WiMAX RF Measurements (requires Option 0031)	S412E-0066	\$ 734.00
16	Option 67	Mobile WiMAX Demodulation (requires Option 0031)	S412E-0067	\$ 3,121.00
17	Option 431	Coverage Mapping (requires Option 0031)	S412E-0431	\$ 2,295.00
18	Option 501	Distance Domain on Cable Test	S412E-0501	\$ 596.50
19	Option 509	AM/FM/PM Analyzer with Coverage Mapping (Options 0031 and 0431 are required for utilization of coverage mapping feature)	S412E-0509	\$ 596.50
20	Option 521	P25 & P25 Phase 2 Analyzer	S412E-0521	\$ 4,039.00
21	Option 522	P25 & P25 Phase 2 Coverage (Requires Options 0031 and 0521)	S412E-0522	\$ 1,721.00
22	Option 531	NXDN™ Analyzer	S412E-0531	\$ 4,039.00
23	Option 532	NXDN™ Coverage (requires Options 0031 and 0531)	S412E-0532	\$ 1,721.00
24	Option 541	LTE RF Measurements (requires Option 0031)	S412E-0541	\$ 734.00
25	Option 542	LTE Modulation Quality (requires Option 0031)	S412E-0542	\$ 3,121.00
26	Option 546	LTE Over-the-Air Measurements (requires Option 0031)	S412E-0546	\$ 1,721.00
27	Option 591	DMR2 Analyzer	S412E-0591	\$ 4,039.00
28	Option 592	DMR2 Coverage (requires Options 0031 and 0591)	S412E-0592	\$ 1,721.00
29	Option 721	PTC Analyzer	S412E-0721	\$ 4,039.00
30	Option 722	PTC Coverage (requires Options 0031 and 0721)	S412E-0722	\$ 1,721.00

31	Option 98	Standard Calibration (ANSI Z540-1-1994)	S412E-0098	\$ 683.50
32	Option 99	Premium Calibration (ANSI Z540-1-1994 plus test data)	S412E-0099	\$ 826.00

Item #		Aeroflex 3920 Available Options at Additional Cost:		Option Price:
33		051 = Remote Site Monitoring application		\$
34		053 = Digital Multimeter 054 = IQ Generator		\$
35		055 = Audio Analyzer 058 = 2.7 GHz Frequency Range		\$
36		059 = Auto-Test II Analog		\$
37		060 = Harmonics and Spurious		\$
38		061 = Tracking Generator		\$
39		110 = TETRA MS (Mobile Station)		\$
40		111 = TETRA BS (Base Station)		\$
41		112 = TETRA DM (Direct Mode)		\$
42		114 = TETRA Energy Economy Mode		\$
43		200 = P25 Conventional Operation Mode		\$
44		201 = P25 Trunking Simulator		\$
45		202 = DES OFB Type III Encryption		\$
46		204 = LSM Generate and receive analysis		\$
47		206 = P25 Control Channel Logger		\$
48		207 = SmartZone and SMARTNET		\$
49		209 = KVL Keyloader		\$
50		210 = Analog Simulcast		\$
51		212 = VHF/UHF Explicit Mode Trunking		\$
52		213 = Unit to Unit Call		\$

53		214 = Adjacent Channel Broadcast Message		\$
54		215 = Secondary Control Channel Broadcast Message		\$
55		218 = Autotest II P25 (Replaces Option 217) 219 = X2-TDMA Test Suite		\$
56		220 = Phase II Two-Slot Time Division Multiple Access Physical Layer		\$
57		230 = Off Air Monitor Software for P25 Message Logging - Protocol Analysis Tool		\$
58		240 = AES Encryption		\$
59		245 = TDMA Mobile Emulator		\$
60		250 = Occupied Bandwidth for P25		\$
61		260 = P25 Performance Test Triggers		\$
62		261 = TDMA Advanced Test Suite - Combines option		\$
63		219 and 245 300 = HPD Testing Option		\$
64		301 = HPD Advanced Analysis Package		\$
65		302 = Motorola HPD Testing Suite Combines option 300 and 301		\$
66		303 = Auto-Test II for HPD Radio Systems		\$
67		400 = DMR (MOTOTRBO) ETSI 102-361		\$
68		401 = Auto-Test II for DMR Radio Systems		\$
69		402 = DMR XML Channel Logger		\$
70		420 = dPMR - ETSI 102-490		\$
71		421 = Auto-Test II for dPMR Radio Systems		\$
72		422 = dPMR Control Channel Logger 440 = NXDN		\$
73		441 = Auto-Test II for NXDN Radio Systems		\$
74		460 = ARIB T98		\$
75		461 = Auto-Test II for ARIB T98 Radio Systems		\$
76		600 = Motorola ASTRO 25 Series Auto-Test/Alignment Software		\$