



Advertise Date: Friday, January 27, 2017

Lee County Board of County Commissioners
DIVISION OF PROCUREMENT MANAGEMENT

Request for Proposal (RFP) NON-CCNA

Solicitation No.: RFP170137DLK

Solicitation Name: Maintenance and Repair of the County's Fixed Network Equipment Voice and Data Systems

Open Date/Time: 2/28/2017 Time: 2:30 PM

Location: Lee County Procurement Management
1500 Monroe Street 4th Floor
Fort Myers, FL 33901

Procurement Contact: Diana Khan Title Manager

Phone: (239) 533-8881 Email: dkhan@leegov.com

Requesting Dept. Public Safety

Pre-Solicitation Meeting:

Type: No meeting scheduled at this time

Date/Time: N/A

Location: N/A

All solicitation documents are available for download at www.leegov.com/procurement

Notice to Contractor / Vendor / Proposer(s)

RFP#170137DLK Maintenance and Repair of the County's Fixed Network Equipment Voice and Data Systems

REQUEST FOR PROPOSAL (RFP)

Lee County, Fort Myers, Florida, is requesting proposals from qualified individuals/firms for Maintenance and Repair of the County's Fixed Network Equipment Voice and Data Systems. Then and there to be publicly opened and read aloud for the purpose of selecting a vendor to furnish; all necessary labor, services, materials, equipment, tools, consumables, transportation, skills and incidentals required for Lee County, Fort Myers, Florida, in conformance with proposal documents, which include technical specifications and/or a scope of work.

Those individuals/firms interested in being considered for (RFP) are instructed to submit, in accordance with specifications, their proposals, pertinent to this project prior to

2:30 PM Tuesday, February 28, 2017

to the office of the **Procurement Management, 1500 Monroe Street, 4th Floor, Fort Myers, Florida 33901**. The Request for Proposal shall be received in a sealed envelope, prior to the time scheduled to receive proposals, and shall be clearly marked with the solicitation name, solicitation number, proposer name, and contact information as identified in these solicitation documents.

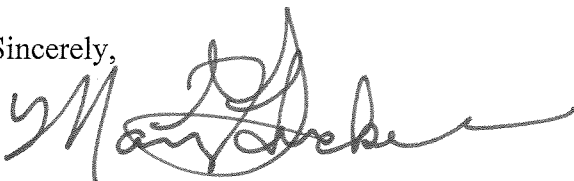
The Scope of Services for this RFP is available from www.leegov.com/procurement. Vendors who obtain scope of services from sources other than www.leegov.com/procurement are cautioned that the solicitation package may be incomplete. The County's official bidders list, addendum(s) and information must be obtained from www.Leegov.com/procurement. It is the proposer's responsibility to check for posted information. The County may not accept incomplete proposals.

There will be no Pre-proposal Conference for this RFP

It has been determined that the specifications and scope of work within this solicitation are adequate to describe the product or services being requested. A pre-proposal conference and site visit has not been scheduled for this solicitation. Questions regarding this Request for Proposal are to be directed, in writing, to the individual listed below using the email address listed below or faxed to (239) 485 8383 during normal working hours.

Click here to enter text. dkhan@leegov.com

Sincerely,



Mary G. Tucker, CPPO, FCCM, FCCN
Procurement Management Director

*WWW.leegov.com/Procurement is the County's official posting site

Terms and Conditions

Request for Proposal

1. DEFINITIONS

- 1.1. **Addendum/Addenda:** A written change, addition, alteration, correction or revision to a bid, proposal or contract agreement. Addendum/Addenda may be issued following a pre-bid/pre-proposal conference or as a result of a specification or work scope change to the solicitation.
- 1.2. **Approved Alternate:** Solicitation documents may make reference of specific manufacturer(s) or product(s). These references serve only as a recommendation and a guide to minimum quality and performance. The references are not intended to exclude approved alternatives of other manufacturer(s) or product(s).
- 1.3. **Bid/Proposal Package:** A bid/proposal is a document submitted by a vendor in response to some type of solicitation to be used as a basis for negotiations or for entering into a contract.
- 1.4. **Bidder/Responder/Proposer:** One who submits a response to a solicitation.
- 1.5. **County:** Refers to Lee County Board of County Commissioners.
- 1.6. **Due Date and Time/Opening:** Is defined as the date and time upon which a bid or proposal shall be submitted to the Lee County Procurement Management Division. Only bids or proposals received prior to the established date and time will be considered.
- 1.7. **Liquidated Damages:** Damages paid usually in the form of monetary payment, agreed by the parties to a contract which are due and payable as damages by the party who breaches all or part of the contract. May be applied on a daily basis for as long as the breach is in effect.
- 1.8. **Procurement Management:** shall mean the Director of Lee County's Procurement Management Department or designee.
- 1.9. **Responsible:** A vendor, business entity or individual who is fully capable to meet all of the requirements of the bid/proposal solicitation documents and subsequent contract. Must possess the full capability including financial and technical, to perform as contractually required. Must be able to fully document the ability to provide good faith performance.
- 1.10. **Responsive:** A vendor, business entity or individual who has submitted a bid or request for proposal that fully conforms in all material respects to the bid/proposal solicitation documents and all of its requirements, including all form and substance.
- 1.11. **Solicitation:** An invitation to bid, a request for proposal, invitation to negotiate or any document used to obtain bids or proposals for the purpose of entering into a contract.

2. ORDER OF PRECEDENCE

- 2.1. If a conflict exists between the "Terms and Conditions" the following order of precedents will apply:
 - 2.1.1. Florida State Law as applied to Municipal Purchasing in accordance with Title XIX, "Public Business", Chapter 287 "Procurement of Personal Property and Services."
 - 2.1.2. Lee County Procurement Management Division Policy and Ordinances
 - 2.1.3. Special Conditions and Supplemental Instructions
 - 2.1.4. Detailed Scope of Work
 - 2.1.5. These Terms and Conditions

3. RULES, REGULATIONS, LAWS, ORDINANCES AND LICENSES

- 3.1. It shall be the responsibility of the proposer to assure compliance with all other federal, state, or county codes, rules, regulations or other requirements, as each may apply. Any involvement with the Lee County shall be in accordance with but not limited to:
 - 3.1.1. Lee County Procurement Policy Manual
 - 3.1.2. Pursuant to FL § Section 119.071, Public Records, General exemptions from inspection or copying of public records, sealed bids or proposals received by the County. Pursuant to this, solicitation are exempt from public records request (s. 119.07(1) and s. 24(a), Art. I, of the Florida Constitution) until such time as the agency provides notice of a decision or intended decision (pursuant to s. 119.071(2)) or within 30 days after bid or proposal opening, whichever is earlier.

- 3.1.3. Florida Statute 218 Public Bid Disclosure Act.
 - 3.1.4. Florida Statute 337.168 Confidentiality of official estimates, identities of potential bidders, and bid analysis and monitoring.
 - 3.1.5. FL § Section 607.1501(1) states: A foreign corporation may not transact business in the State of Florida until it obtains a certificate of authority from the Department of State.
 - 3.2. **Local Business Tax:** If applicable, provide with proposal.
 - 3.3. **License(s):** Proposer should provide, at the time of the opening of the proposal, all necessary permits and/or licenses required for this product and/or service.
4. RFP – PREPARATION OF PROPOSAL
- 4.1. Proposals must be sealed in an envelope, and the outside of the envelope must be affixed with the label included in the forms section.
 - 4.2. The envelope shall include:
 - 4.2.1. One (1) original hard copy of the proposal submittal, manually signed by an authorized representative.
 - 4.2.2. Six (6) electronic CD ROM or flash drive sets of the proposal submittal
 - 4.2.2.1. One single adobe PDF file and should be copied **in the same order as the original hard copy.**
 - 4.2.2.2. Limit the color and number of images to avoid unmanageable file sizes.
 - 4.2.2.3. Use a rewritable CD or flash drive and **do not lock files.**
 - 4.3. **Submission Format:**
 - 4.3.1. Required Forms: complete and return **all** required forms. If the form is not applicable please return with “Not Applicable” or “N/A” in large letters across the form.
 - 4.3.2. Execution of Proposal: All documents must be properly signed by corporate authorized representative, witnessed, and where applicable corporate and/or notary seals affixed. All proposals shall be typed or printed in ink. The proposer may not use erasable ink. All corrections made to the proposal shall be initialed.
 - 4.3.3. If a cost/bid schedule was provided in Microsoft Excel format, the returned completed schedule should be included as a Microsoft Excel File on the CD or Flash drive.
 - 4.3.4. Should not contain links to other Web pages.
 - 4.4. **Preparation Cost:**
 - 4.4.1. The Proposer is solely responsible for any and all costs associated with responding to this solicitation. No reimbursement will be made for any costs associated with the preparation and submittal of any proposal, or for any travel and per diem costs that are incurred by any Proposer.
5. RESPONSES RECEIVED LATE
- 5.1. It shall be the proposer’s sole responsibility to deliver the proposal submission to the Lee County Procurement Management Division prior to or on the time and date stated.
 - 5.2. Any proposals received after the stated time and date will not be considered. The proposal shall not be opened at the public opening. Arrangements may be made for the unopened proposal to be returned at the proposer’s request and expense.
 - 5.3. The Lee County Procurement Management Division shall not be responsible for delays caused by the method of delivery such as, but not limited to; Internet, United States Postal Service, overnight express mail service(s), or delays caused by any other occurrence.
6. PROPOSER REQUIREMENTS (unless otherwise noted)
- 6.1. **Responsive and Responsible:** Only proposals received from responsive and responsible proposers will be considered. The County reserves the right before recommending any award to inspect the facilities and organization; or to take any other necessary action, such as background checks, to determine ability to perform is satisfactory, and reserves the right to reject submission packages where evidence submitted or investigation and evaluation indicates an inability for the proposer to perform.

- 6.1.1. Proposals may be declared “non-responsive” due to omissions of “Negligence or Breach of Contract” on the disclosure form. Additionally, proposals may be declared “not responsible” due to past or pending lawsuits that are relevant to the subject procurement such that they call into question the ability of the proposer to assure good faith performance. This determination may be made by the Procurement Management Director, after consulting with the County Attorney.
 - 6.1.2. Additional sources may be utilized to determine credit worthiness and ability to perform.
 - 6.1.3. Any proposer or sub-proposer that will have access to County facilities or property may be required to be screened to a level that may include, but is not limited to; fingerprints, statewide criminal. There may be fees associated with these procedures. These costs are the responsibility of the proposer or sub-proposer.
 - 6.2. **Past Performance:** All vendors will be evaluated on their past performance and prior dealings with Lee County (i.e., failure to meet specifications, poor workmanship, late delivery, etc.) Poor or unacceptable past performance may result in proposer disqualification.
7. PRE-SOLICITATION CONFERENCE
- 7.1. A pre-solicitation conference will be held in the location, date, and time specified on the cover of this solicitation. The cover will also note if the pre-solicitation conference is Non-Mandatory or Mandatory. All questions and answers are considered informal. All prospective proposers are encouraged to obtain and review the solicitation documents prior to the pre-proposal so they may be prepared to discuss any questions or concerns they have concerning this project. All questions must be submitted formally in writing to the procurement staff noted on the first page of the solicitation document. A formal response will be provided in the form of an addendum (see “County Interpretation/Addendums” for additional information.) A site visit may follow the pre-proposal conference, if applicable.
 - 7.2. **Non-Mandatory:** Pre-solicitation conferences are generally non-mandatory, but it is highly recommended that prospective proposers participate.
 - 7.3. **Mandatory:** Failure to attend a mandatory pre-solicitation conference will result in the proposal being considered **non-responsive**.
8. COUNTY INTERPRETATION/ADDENDUMS
- 8.1. Each proposer shall examine the solicitation documents and shall judge all matters relating to the adequacy and accuracy of such documents. Any inquiries, suggestions or requests concerning interpretation, clarification or additional information pertaining to the solicitation shall be made **in writing, submitted at least eight (8) calendar days prior to the date when the proposal is due.**
 - 8.2. Response(s) will be in the form of an Addendum posted on www.leegov.com/procurement. It is solely the proposer’s responsibility to check the website for information. No notifications will be sent by Lee County Procurement Management Division.
 - 8.3. All Addenda shall become part of the Contract Documents.
 - 8.4. The County shall not be responsible for oral interpretations given by any County employee, representative, or others. Interpretation of the meaning of the plans, specifications or any other contract document, or for correction of any apparent ambiguity, inconsistency or error there in, shall be in writing. Issuance of a written addendum by the County’s Procurement Management Division is the only official method whereby interpretation, clarification or additional information can be given.
9. QUALITY GUARANTEE/WARRANTY (as applicable)
- 9.1. Proposer will guarantee their work without disclaimers, unless otherwise specifically approved by the County, for a minimum of twelve (12) months from final completion.
 - 9.2. Unless otherwise specifically provided in the specifications, all equipment and materials and articles incorporated in the work covered by this contract shall be new, unused and of the most suitable grade for the purpose intended. Refurbished parts or equipment are not acceptable unless otherwise specified in the specifications. All warranties will begin from the date of final completion.
 - 9.3. Unless otherwise specifically provided in the specifications, the equipment must be warranted for twelve (12) months, shipping, parts and labor. Should the equipment be taken out of service for more than forty-

eight (48) hours to have warranty work performed, a loaner machine of equal capability or better shall be provided for use until the repaired equipment is returned to service at no additional charge to the County.

- 9.4. If any product does not meet performance representation or other quality assurance representations as published by manufacturers, producers or distributors of such products or the specifications listed, the vendor shall pick up the product from the County at no expense to the County. The County reserves the right to reject any or all materials, if in its judgment the item reflects unsatisfactory workmanship or manufacturing or shipping damage. The vendor shall refund, to the County, any money which has been paid for same.

10. SUBSTITUTION(S)/APPROVED ALTERNATE(S)

- 10.1. Unless otherwise specifically provided in the specifications, reference to any equipment, material, article or patented process, by trade name, brand name, make or catalog number, shall be regarded as establishing a standard of quality and shall not be construed as limiting competition. If a proposer wishes to make a substitution in the specifications, the bidder shall furnish to the County, **no later than ten (10) business days prior to the solicitation opening date**, the name of the manufacturer, the model number, and other identifying data and information necessary to aid the County in evaluating the substitution. Such information is submitted through the Procurement Management Division. Any such substitution shall be subject to County approval through the issuance of a written addendum by the County's Procurement Management Division. Substitutions shall be approved only if determined by the County to be an **Approved Alternate** to the prescribed specifications.
- 10.2. A proposal containing a substitution is subject to disqualification if the substitution is not approved by the County. Items bid must be identified by brand name, number, manufacturer and model, and shall include full descriptive information, brochures, and appropriate attachments. Brand names are used for descriptive purposes only. An **Approved Alternate** product or service may be used.

11. ADDITIONS, REVISIONS AND DELETIONS

- 11.1. Additions, revisions, or deletions to the Terms and Conditions, specifications that change the intent of the solicitation will cause the solicitation to be non-responsive and the proposal will not be considered. The Procurement Management Director shall be the sole judge as to whether or not any addition, revision, or deletion changes the intent of the solicitation.

12. NEGOTIATED ITEMS

- 12.1. Any item not outlined in the Scope of Services may be subject to negotiations between the County and the successful Proposer.
- 12.2. After award of this proposal the County reserves the right to add or delete items/services at prices to be negotiated at the time of addition or deletion.
- 12.3. At contract renewal time(s) or in the event of significant industry wide market changes, the County may negotiate justified adjustments such as price, terms, etc., to this contract with the County, in its sole judgment, considers such adjustments to be in the best interest of the County.

13. ERRORS, OMISSIONS, CALCULATION ERRORS (as applicable)

- 13.1. **Errors/Omissions:** Approval by County of the successful proposer's work product for the project shall not constitute nor be deemed a release of the responsibility and liability of the successful proposer for the accuracy and competency of the successful proposer's designs, drawings, specifications or other documents and work pertaining to the project. Additionally, approval by the County of the successful proposer's work product shall not be deemed to be an assumption of drawings, specifications or other documents prepared by the successful proposer for the project. After acceptance of the final plans by the County, the successful proposer agrees, prior to and during the construction of the project, to perform such successful proposer services, at no additional cost to the County, as may be required by the County to correct errors or omissions on the plans prepared by the successful proposer pertaining to the project.

- 13.2. **Calculation Errors:** In the event of multiplication/addition error(s), the unit price shall prevail. Written prices shall prevail over figures where applicable. All proposals shall be reviewed mathematically and corrected, if necessary, using these standards, prior to additional evaluation.

14. CONFIDENTIALITY

- 14.1. Proposers should be aware that all proposals provided are subject to public disclosure and will **not** be afforded confidentiality, unless provided by Chapter 119 Florida Statute.
- 14.2. If information is submitted with a proposal that is deemed “Confidential” the proposer must stamp those pages of the proposal that are considered confidential. The proposer must provide documentation as to validate why these documents should be declared confidential in accordance with Chapter 119, “Public Records,” exemptions.
- 14.3. Lee County **will not reveal engineering estimates or budget amounts for a project** unless required by grant funding or unless it is in the best interest of the County. According to Florida State Statute 337.168: A document or electronic file revealing the official cost estimate of the department of a project is confidential and exempt from the provisions of s. 119.07(1) until the contract for the project has been executed or until the project is no longer under active consideration.

15. CONFLICT OF INTEREST

- 15.1. All proposers are hereby placed on formal notice that per Section 3 of Lee County Ordinance No. 92-22: The County is prohibited from solicitation of a professional services firm to perform project design and/or construction services if the firm has or had been retained to perform the project feasibility or study analysis.

And:

- 15.2. A professional services firm who has performed or participated in the project feasibility planning, study analysis, development of a program for future implementation or drafting of solicitation documents directly related to this County project, as the primary vendor/consulting team, cannot be selected or retained, as the primary consultant/vendor or named a member of the consulting/contracting team, to perform project design, engineering or construction services for subsequent phase(s) or scope of work for this project. Pursuant to FS. S287.057 (17) the firm will be deemed to have a prohibited conflict of interest that creates an unfair competitive advantage.
- 15.3. Should your proposal be found in violation of the above stated provisions; the County will consider this previous involvement in the project to be a conflict of interest, which will be cause for immediate disqualification of the proposal from consideration for this project.
- 15.4. **Business Relationship Disclosure Requirement:** The award hereunder is subject to the provisions of Chapter 112, Public Officers and Employees: General Provisions, Florida Statutes. All proposers must disclose with their proposal the name of any officer, director or agent who is also an employee of the Lee County or any of its agencies. Further, all proposers must disclose the name of any County employee who owns directly or indirectly, an interest of five percent (5%) or more in the proposer’s firm or any of its branches.

16. ANTI-LOBBYING CLAUSE (Cone of Silence)

- 16.1. Following Florida Statute Section 287.057(23), Upon the issuance of the solicitation, prospective proposers or any agent, representative or person acting at the request of such proposer shall not have any contact, communicate with or discuss any matter relating in any way to the solicitation with any Commissioner, Evaluation Review Committee, agent or employee of the County other than the Procurement Management Director or their designee. This prohibition begins with the issuance of any solicitation, and ends upon execution of the final contract or when the solicitation has been cancelled. **If it is determined that improper communications were conducted, the Proposer maybe declared non-responsible.**

17. DRUG FREE WORKPLACE

- 17.1. Lee County Board of County Commissioners encourages Drug Free Workplace programs as defined in accordance with Section 287.087, FL § .
18. DISADVANTAGED BUSINESS ENTERPRISE (DBE's)
 - 18.1. The County encourages the use of Disadvantaged Business Enterprise Proposer(s) as defined and certified by the State of Florida Office of Supplier Diversity.
 - 18.2. Bidder/Proposer is required to indicate whether the Firm and/or any proposed sub-consultants are Disadvantaged Business Enterprises (DBE). Lee County encourages the utilization and participation of DBEs in procurements, and evaluation proceedings will be conducted within the established guidelines regarding equal employment opportunity and nondiscriminatory action based upon the grounds of race, color, sex or national origin. Interested certified Disadvantaged Business Enterprise (DBE) firms as well as other minority-owned and women-owned firms are encouraged to respond.
19. ANTI-DISCRIMINATION/EQUAL EMPLOYMENT OPPORTUNITY
 - 19.1. The proposer agrees to comply, in accordance with Florida Statute 287.134, 504 of the Rehabilitation Act of 1973 as amended, the Americans with Disabilities Act of 1990 (ADA), the ADA Amendments Act of 2008 (ADAAA) that furnishing goods or services to the County hereunder, no person on the grounds of race, religion, color, age, sex, national origin, disability or marital status shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination.
 - 19.2. The proposer will not discriminate against any employee or applicant for employment because of race, religion, color, age, sex, national origin, disability or marital status. The proposer will make affirmative efforts to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, age, sex, national origin, disability or marital status.
 - 19.3. The proposer will include the provisions of this section in every sub-contract under this contract to ensure its provisions will be binding upon each sub-contractor. The proposer will take such actions in respect to any sub-contractor, as the contracting agency may direct, as a means of enforcing such provisions, including sanctions for non-compliance.
 - 19.4. An entity or affiliate who has been placed on the State of Florida's Discriminatory Vendor List (This list may be viewed by going to the Department of Management Services website at <http://www.dms.myflorida.com>) may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a vendor, supplier, sub-contractor, or consultant under contract with any public entity, and may not transact business with any public entity.
20. PROPOSER/SUB-PROPOSER/CONSULTANT/CONTRACTOR RELATIONSHIP
 - 20.1. The prime proposer on a solicitation may not also be listed as a sub-proposer/consultant/contractor to another firm submitting a proposal for the same solicitation. Should this occur, all responses from the involved/named firms will be considered non-compliant and rejected for award. Sub-proposers/consultant/contractor may be listed on multiple proposals for the same solicitation.
21. SUB-PROPOSER/CONSULTANT
 - 21.1. The use of sub-proposer/consultant under this solicitation is not allowed without prior written authorization from the County representative.
22. RFP - PROJECT GUIDELINES
 - 22.1. The County has established the following Guidelines, Criteria, Goals, Objectives, Constraints, Schedule, Budget and or Requirements which shall service as a guide to the proposer(s) in conforming the professional services and work to provide pursuant to this Agreement/Contract:
 - 22.1.1. No amount of work is guaranteed upon the execution of an agreement/contract.
 - 22.1.2. Hourly rates and all other negotiated expenses will remain in effect throughout the duration of the agreement/contract period.

- 22.1.3. This contract does not entitle any firm to exclusive rights to County agreements/contracts. The County reserves the right to perform any and all available required work in-house or by any other means it so desires.
- 22.1.4. In reference to vehicle travel, mileage and man-hours spent in travel time, is considered incidental to the work and not an extra compensable expense.
- 22.1.5. Lee County reserves the right to add or delete, at any time, and or all tasks or services associated with this agreement.
- 22.1.6. Any Single Large Project: The County, in its sole discretion, reserves the right to separately solicit any project that is outside the scope of this solicitation, whether through size, complexity or the dollar value.

23. RFP – EVALUATION

- 23.1. **Ranking Method:** Lee County uses the Dense Ranking (1223” ranking). In Dense Ranking, items that compare equal, receive the same ranking number, and the next item(s) receive the immediately following ranking number. Equivalently, each item’s ranking number is 1 plus the number of items ranked above it that are distinct with respect to the ranking order. This ranking method is used for each individual committee member’s scores. Thus if A ranks ahead of B and C (which compare equal) which are both ranked ahead of D, then A is ranked number 1 (“first”), B is ranked number 2 (“joint second”), C is also ranked number 2 (“joint second”) and D is ranked number 3 (“third”).
- 23.2. **Evaluation Meeting(s):**
 - 23.2.1. The first evaluation will rank Proposers based on the scores from the selection criteria point values.
 - 23.2.2. Following the initial evaluation process, the short-listed proposer(s) will be required to provide an on-site interview/presentation.
 - 23.2.3. Such subsequent evaluations will be accomplished by simply ranking the proposers. Proposers will be ranked in sequential order with one (1) being the highest ranking. Proposers’ rankings will then be totaled with the total lowest scores receiving final rank order starting with one (1) - the highest ranking.
 - 23.2.4. Proposed short-list and final selection meeting dates are posted on the Procurement Management web page: www.leegov.com/procurement (Projects, Award Pending.)

24. RFP – TIEBREAKER

- 24.1. In the event of a tie, two or more proposers that have the same ranking, the following steps will be taken to determine the highest ranked proposer. This method shall be used for all (RFP) ties.
 - 24.1.1. Step 1: The proposer that has the highest number of 1st place rankings shall be deemed the first ranked proposer. In the event a tie still exists the proposer with the highest number of 2nd place rankings shall be the first ranked proposer. Should a tie still remain the method used above will continue with each ranking level, 3rd, then 4th, then 5th rank, will be counted until the tie is broken.
 - 24.1.2. Step 2: At the conclusion of step 1 if all is equal, the local proposer shall be deemed the highest ranked proposer over a non-local proposer. Local shall be defined by Lee County Ordinance 08-26 or current revision thereof.
 - 24.1.3. Step 3: At the conclusion of step 1 and step 2 if all is equal, the proposer having a drug-free work place program, in accordance with Section 287.087, FL § , shall be deemed the first ranked proposer.
 - 24.1.4. Step 4: At the conclusion of steps 1, 2, 3, if all are equal, the 1st place proposer shall be determined by the flip of a coin.
- 24.2. When the tiebreaker is determined the highest ranked proposer shall be awarded the contract or receive the first opportunity to negotiate, as applicable.
- 24.3. If an award or negotiation is unsuccessful with the highest ranked proposer, award or negotiations may commence with the next highest ranked proposer.

25. RFP – SELECTION PROCEDURE

- 25.1. The selection will be made in accordance with Lee County Procurement Policy. Some of all of the responding proposer(s) may be requested to provide interviews and/or presentations of their proposal, for the ranking process.
 - 25.2. The recommendation to award, negotiated rates and agreement/contract(s) will be submitted to the Board of County Commissioners for approval.
 - 25.3. If a satisfactory agreement/contract(s) cannot be negotiated, in a reasonable amount of time, the County, in its sole discretion, may terminate negotiations with the selected proposer(s) and begin agreement/contract negotiations with the next finalist.
 - 25.4. The Procurement Management Director reserves the right to exercise their discretion to:
 - 25.4.1. Make award(s) to one or multiple proposers.
 - 25.4.2. Waive minor informalities in any response;
 - 25.4.3. Reject any and all proposals with or without cause;
 - 25.4.4. Accept the response that in its judgment will be in the best interest of Lee County
26. PRESENTATION/INTERVIEW PROCESS (if applicable)
- 26.1. **Formal Interview Evaluation Criteria:**
 - 26.1.1. Overall impression of each Proposer's key Project Team members, i.e. Project Manager, Project Superintendent, Project Executive, Cost Estimator, etc.
 - 26.1.2. Methodology presented to assure success.
 - 26.1.3. Ability of Project Team to express confidence in the ability of the Proposer to complete the project within the time and cost budgeted.
 - 26.1.4. Ability of Project Team to communicate during the interview process.
 - 26.1.5. The Project Team's ability to effectively answer questions and problem solve in the meeting.
 - 26.2. **Overall impression of the Proposer's Project Team. Presentation/Interview Format:**
 - 26.2.1. The Proposers selected to be interviewed, in a Presentation/Question and Answer format, will be notified by the County. Each Proposer selected for further consideration shall be notified and informed of a place and time for the interview session. All members of the Selection Committee will be present during the formal interview.
 - 26.3. **Issues to Address at Presentation/Interview:**
 - 26.3.1. The intent of the formal interview process is to provide the Selection Committee with in-depth information from the Proposer in order to make a final selection of the best-suited Proposer for the contract. Proposers should consider their detailed plan for managing the cost, schedule and quality of the project, and any unique characteristics or services the Proposer offers.
 - 26.3.2. Key personnel that should be present at the interview, as a minimum, shall include the Project Superintendent, Project Manager, Project Executive, and Cost Estimator.
 - 26.4. **Final Selection:**
 - 26.4.1. Candidates interviewed will be ranked, with the highest ranked Proposer selected to enter into contract negotiations. As a result of the interviews, the County will then attempt to negotiate a contract with the highest-ranked Proposer. If negotiations are not successful with the highest-ranked Proposer, the County will then negotiate with the second-ranked Proposer, and so on.
27. RFP – EVALUATION/ SELECTION COMMITTEE
- 27.1. The selection of Proposer(s) shall be by a Selection Committee consisting of five (5) staff representatives, as a minimum, from the appropriate County Departments as approved by the Procurement Management Director or designee.
 - 27.2. The Selection Committee will receive and review written proposals in response to this Request for Proposal (RFP). Responses will be evaluated against a set of criteria to determine those Proposers/Firms most qualified and suited for this project. If applicable, the Selection Committee may chose to short-list Proposers/Firms to be interviewed to determine final selection.
28. WITHDRAWAL OF PROPOSAL

- 28.1. No proposal may be withdrawn for a period of **180 calendar days** after the scheduled time for receiving proposals. A proposal may be withdrawn prior to the proposal opening date and time. Withdrawal requests must be made in writing to the Procurement Management Director, who will approve or disapprove the request.
- 28.2. A proposer may withdraw a proposal any time prior to the opening of the solicitation.
- 28.3. After proposals are opened, but prior to award of the contract by the County Commission, the Procurement Management Director may allow the withdrawal of a proposal because of the mistake of the proposer in the preparation of the proposal document. In such circumstance, the decision of the Procurement Management Director to allow the proposal withdrawal, although discretionary, shall be based upon a finding that the proposer, by clear and convincing evidence, has met each of the following four tests:
- 28.3.1. The proposer acted in good faith in submitting the proposal,
- 28.3.2. The mistake in proposal preparation that was of such magnitude that to enforce compliance by the proposer would cause a severe hardship on the proposer,
- 28.3.3. The mistake was not the result of gross negligence or willful inattention by the proposer; and
- 28.3.4. The mistake was discovered and was communicated to the County prior to the County Commission having formally awarded the contract/agreement.
29. **PROTEST RIGHTS**
- 29.1. Any proposer that has submitted a formal response to Lee County, and who is adversely affected by an intended decision with respect to the award, has the right to protest an intended decision posted by the County as part of the solicitation process.
- 29.2. “Decisions” are posted on the Lee County Procurement Management Division website. Proposers are solely responsible to check for information regarding the solicitation. (www.lee.gov/procurement)
- 29.3. Refer to the “Bid/Proposal Protest Procedure” section of the Lee County “Contracts Manual” for the complete protest process and requirements. The Manual is posted on the Lee County website or you may contact the Procurement Management Director.
- 29.4. In order to preserve your right to protest, you must file a written **“Notice Of Intent To File A Protest” with the Lee County Procurement Management Director by 4:00 PM on the 3rd working day after the decision** affecting your rights is posted on the Lee County website.
- 29.4.1. The notice must clearly state the basis and reasons for the protest.
- 29.4.2. The notice must be physically received by the Procurement Management Director with in the required time frame. No additional time is granted for mailing.
- 29.5. To secure your right to protest you will also be required to post a **“Protest Bond”** and **file a written “Formal Protest”** document **within 10 calendar days** after the date of **“Notice of Intent to File a Protest”** is received by the Procurement Management Director.
- 29.6. **Failure to follow the protest procedures requirement within the timeframes as prescribed herein and established by the Lee County Board of County Commissioners, Florida, shall constitute a waiver of your protest and any resulting claims.**
30. **AUTHORITY TO UTILIZE BY OTHER GOVERNMENT ENTITIES**
- 30.1. This opportunity is also made available to any government entity. Pursuant to their own governing laws, and subject to the agreement of the vendor, other entities may be permitted to make purchases at the terms and conditions contained herein. Lee County Board of County Commissioners will not be financially responsible for the purchases of other entities from this solicitation.
31. **CONTRACT ADMINISTRATION**
- 31.1. **Designated Contact:**
- 31.1.1. The awarded proposer shall appoint a person(s) to act as a primary contact for all County departments. This person or back-up shall be readily available during normal working hours by phone or in person, and shall be knowledgeable of the terms and procedures involved.

- 31.1.2. Lee County requires that the awarded proposer to provide the name of a contact person(s) and phone number(s) which will afford Lee County access 24 hours per day, 365 days per year, of this service in the event of major breakdowns or natural disasters.
- 31.2. **RFP – Term:** (unless otherwise stated in the Scope of Work or Detailed Specifications)
- 31.2.1. Unless otherwise stated in the scope of work, specifications, or special conditions the default **contract term shall be one (1) year with three (3), one (1) year renewals for a total of four (4) years upon mutual agreement of both parties.**
- 31.2.2. The County reserves the right to renew this contract, or any portion thereof, and to negotiate pricing as a condition for each.
- 31.2.3. The County’s performance and obligation to pay under this contract, and any applicable renewal options, is contingent upon annual appropriation of funds.
- 31.3. **RFP – Basis of Award:**
- 31.3.1. Award will be made to the most responsible and responsive proposer based on the evaluation criteria.
- 31.4. **Agreements/Contracts:**
- 31.4.1. The awarded proposer will be required to execute an Agreement/Contract as a condition of award. A sample of this document may be viewed on-line at <http://www.leegov.com/procurement/forms>.
- 31.5. **Records:**
- 31.5.1. Retention: The proposer shall maintain such financial records and other records as may be prescribed by Lee County or by applicable federal and state laws, rules and regulations. Unless otherwise stated in the specifications, the proposer shall retain these records for a period of five years after final payment, or until they are audited by Lee County, whichever event occurs first.
- 31.5.2. Right to Audit/Disclosure: These records shall be made available during the term of the contract as well as the retention period. These records shall be made readily available to County personnel with reasonable notice and other persons in accordance with the Florida General Records Schedule. Awarded Bidder/Proposer(s) are hereby informed of their requirement to comply with FL §119 specifically to:
- 31.5.2.1. Keep and maintain public records required by the County to perform the service.
- 31.5.2.2. Upon request from the County’s custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided or as otherwise provided by law.
- 31.5.2.3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the County.
- 31.5.2.4. Upon completion of the contract, transfer, at no cost, to the County all public records in possession of the contractor or keep and maintain public records required by the County to perform the service. If the contractor transfers all public records to the County upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County’s custodian of public records, in a format that is compatible with the information technology systems of the County.
- 31.5.3. Public Record: **IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FL § , TO THE VENDOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 239-533-**

2221, 2115 SECOND STREET, FORT MYERS, FL 33901,
<http://www.leegov.com/publicrecords>.

31.5.4. **Ownership:** It is understood and agreed that all documents, including detailed reports, plans, original tracings, specifications and all data prepared or obtained by the successful proposer in connection with its services hereunder, include all documents bearing the professional seal of the successful proposer, and shall be delivered to and become the property of Lee County, prior to final payment to the successful proposer or the termination of the agreement. This includes any electronic versions, such as CAD or other computer aided drafting programs.

31.6. Termination:

31.6.1. Any agreement as a result of this solicitation may be terminated by either party giving **thirty (30) calendar days advance written notice**. The County reserves the right to accept or not accept a termination notice submitted by the proposer, and no such termination notice submitted by the vendor shall become effective unless and until the vendor is notified in writing by the County of its acceptance.

31.6.2. The Procurement Management Director may immediately terminate any agreement as a result of this solicitation for emergency purposes, as defined by the Lee County Purchasing and Payment Procedures Manual (Purchasing Manual), (also known as Appendix "D" "AC-4-1.pdf".)

31.6.3. Any proposer who has voluntarily withdrawn from a solicitation without the County's mutual consent during the contract period shall be barred from further County procurement for a **period of 180 days**. The vendor may apply to the Board for a waiver of this debarment. Such application for waiver of debarment must be coordinated with and processed by the Procurement Management Department.

31.6.4. The County reserves the right to terminate award or contract following any of the below for goods or services over \$1,000,000:

31.6.4.1. Contractor is found to have submitted a false certification as provided under FL § 287.135 (5);

31.6.4.2. Contractor has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List;

31.6.4.3. Contractor has engaged in business operations in Cuba or Syria;

31.6.4.4. Contractor has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel – beginning October 1, 2016.

32. WAIVER OF CLAIMS

32.1. Once this contract expires, or final payment has been requested and made, the awarded vendor shall have no more than **thirty (30) calendar days** to present or file any claims against the County concerning this contract. After that period, the County will consider the vendor to have waived any right to claims against the County concerning this agreement.

33. LEE COUNTY PAYMENT PROCEDURES

33.1. All vendors are requested to mail an original invoice to:

**Lee County Finance Department
Post Office Box 2238
Fort Myers, FL 33902-2238**

33.2. All invoices will be paid as directed by the Lee County payment procedure unless otherwise stated in the detailed specification portion of this project.

33.3. Lee County will not be liable for requests for payment deriving from aid, assistance, or help by any individual, vendor, proposer, or bidder for the preparation of these specifications.

33.4. Lee County is generally a tax exempt entity subject to the provisions of the 1987 legislation regarding sales tax on services. Lee County will pay those taxes for which it is obligated, or it will provide a Certificate of Exemption furnished by the Department of Revenue. All proposers should include in their

proposal, all sales or use taxes, which they will pay when making purchases of material or sub-contractor's services.

34. MATERIAL SAFETY DATA SHEETS (MSDS) (if applicable)

34.1. In accordance with Chapter 443 of the FL § , it is the vendor's responsibility to provide Lee County with Material Safety Data Sheets on bid materials, as may apply to this procurement.

35. DEBRIS DISPOSAL (if applicable)

35.1. Unless otherwise stated, the Proposer shall be fully responsible for the lawful removal and disposal of any materials, debris, garbage, vehicles or other such items which would interfere with the undertaking and completion of the project. There shall not be an increase in time or price associated with such removal.

36. SHIPPING (if applicable)

36.1. Cost of all shipping to the site, including any inside delivery charges and all unusual storage requirements shall be borne by the proposer unless otherwise agreed upon in writing prior to service. It shall be the proposers responsibility to make appropriate arrangements, and to coordinate with authorized personnel at the site, for proper acceptance, handling, protection and storage (if available) of equipment and material delivered. All pricing to be F.O. B. destination.

36.2. The materials and/or services delivered under the proposal shall remain the property of the seller until a physical inspection and actual usage of these materials and/or services is accepted by the County and is deemed to be in compliance with the terms herein, fully in accord with the specifications and of the highest quality.

37. INSURANCE (AS APPLICABLE)

37.1. Insurance shall be provided by the awarded proposer. Upon request, a certificate of insurance (COI) complying with the attached guide shall be provided by the proposer.

Major Insurance Requirements



Minimum Insurance Requirements: *Risk Management in no way represents that the insurance required is sufficient or adequate to protect the vendors’ interest or liabilities. The following are the required minimums the vendor must maintain throughout the duration of this contract. The County reserves the right to request additional documentation regarding insurance provided*

a. **Commercial General Liability** - Coverage shall apply to premises and/or operations, products and completed operations, independent contractors, contractual liability exposures with minimum limits of:

- \$1,000,000 per occurrence
- \$2,000,000 general aggregate
- \$1,000,000 products and completed operations
- \$1,000,000 personal and advertising injury

b. **Business Auto Liability** - The following Automobile Liability will be required and coverage shall apply to all owned, hired and non-owned vehicles use with minimum limits of:

- \$1,000,000 combined single limit (CSL)
- \$500,000 bodily injury per person
- \$1,000,000 bodily injury per accident
- \$500,000 property damage per accident

c. **Workers' Compensation** - Statutory benefits as defined by FS 440 encompassing all operations contemplated by this contract or agreement to apply to all owners, officers, and employees regardless of the number of employees. Workers Compensation exemptions may be accepted with written proof of the State of Florida’s approval of such exemption. Employers’ liability will have minimum limits of:

- \$500,000 per accident
- \$500,000 disease limit
- \$500,000 disease – policy limit

*The required minimum limit of liability shown in a and b may be provided in the form of “Excess Insurance” or “Commercial Umbrella Policies.” In which case, a “Following Form Endorsement” will be required on the “Excess Insurance Policy” or “Commercial Umbrella Policy.”

Verification of Coverage:

1. Coverage shall be in place prior to the commencement of any work and throughout the duration of the contract. A certificate of insurance will be provided to the Risk Manager for review and approval. The certificate shall provide for the following:

- a. **The certificate holder shall read as follows:**

**Lee County Board of County Commissioners
P.O. Box 398
Fort Myers, Florida 33902**

- b. ***“Lee County, a political subdivision and Charter County of the State of Florida, its agents, employees, and public officials” will be named as an "Additional Insured" on the General Liability policy, including Products and Completed Operations coverage.***

Special Requirements:

1. An appropriate "Indemnification" clause shall be made a provision of the contract.
2. It is the responsibility of the general contractor to insure that all subcontractors comply with all insurance requirements.

End of Insurance

38. SPECIAL CONDITIONS

These are conditions that are in relation to this solicitation only and have not been included in the County's standard Terms and Conditions or the Scope of Work.

1. Federal background checks may be required.
- 2.
- 3.
- 4.
- 5.

End of Special Conditions

**LEE COUNTY, FLORIDA
PROJECT DETAILS
FOR
RFP170137DLK
MAINTENANCE AND REPAIR OF THE COUNTY'S FIXED NETWORK EQUIPMENT VOICE
AND DATA SYSTEMS**

1. INTRODUCTION & BACKGROUND

1.1 Lee County utilizes radio communications to support multiple Law Enforcement Departments and Fire-Rescue Agencies as well as Emergency Medical Services (EMS), Public Works, Utilities and Transit Operations. Additionally, there are five (5) Public Safety Answering Points (PSAP) which respond to 9-1-1 telephone calls within the jurisdictional boundaries of Lee County. The Government Communications Network (GCN) Department which is under the Division of Public Safety manages the system for approximately 6,700 radio users. A large majority of the repair, maintenance and installation services are performed by several outside contractors.

1.2 Current Radio System

The County's communications sites include both Motorola analog simulcast Smartnet and a partial APCO Project 25 (P25) overlay system. The sites are connected with a combination of microwave, fiber and leased lines. Fire and EMS agencies utilize call alert for Fire Service Alerting (FSA). There are a small number of Motorola Vehicular Radio Modems (VRM) still active supported by an RNC 3000 with data stations.

The main radio system network is comprised of a nine site, twelve channel simulcast analog 800 MHz network installed in 2000. There is a five site, eight channel 800 MHz digital APCO Project 25 (P25) system that provides radio coverage for the City of Cape Coral and Pine Island. The upgrade project also included a two site, six channel 800 MHz P25 system on Sanibel Island and a single site six channel 800 MHz P25 system on Boca Grande.

GCN also has and maintains an independent single site, six channel trunked 700 MHz digital radio system that was installed in February 2013. In addition, GCN continues to support three stand alone five (5) channel trunked analog radio systems that provide voice and wireless telemetry for Lee County Utilities and voice communications for Lee County Transit and Lee County DOT that were originally installed in 1990.

GCN supports 40 radio dispatch consoles distributed between seven E911 dispatch centers and Lee County Transit. GCN maintains two Very High Frequency (VHF) paging transmitters for Fire Service Alerting and Fire Department Volunteers. An Ultra High Frequency (UHF) repeater is used for state wide medical response and backup EMS communications. These systems are connected together with a combination of fiber-optic cable, microwave radios and leased lines.

A detailed listing and description of the online and spare equipment to be maintained is contained in Attachment A of this Request for Proposal (RFP). System and site specific connectivity, detailed operational diagrams, frequencies, programming templates, and related sensitive system information will be provided as required to the selected contractor upon award of the RFP.

2. GENERAL SCOPE OF PROJECT

2.1 Lee County requests proposals from qualified contractors for the purpose of furnishing a firm fixed price contract for the maintenance and repair of the County's Fixed Network Equipment (FNE) voice and data systems. The Contractor shall provide, including but not limited to, qualified labor, materials, repair facilities, vehicles, replacement parts, equipment transportation, training and test equipment necessary for the timely

repair or restoration of the radio system(s) operational function or performance as described in detail in this document. Any pending repairs or installations which remain during contract commencement will be completed by and the responsibility of the previous Contractor.

2.2 FNE Maintenance

Contract maintenance will include, but not limited to, all parts, labor and travel required to repair and maintain Lee County's Fixed Network Equipment (FNE) that has become defective through normal wear and use. The contractor shall perform this service for a fixed annual fee that will be invoiced monthly for all equipment covered by the maintenance contract. This fee will be considered "turnkey", complete and comprehensive with no additional fees or invoicing not pre approved by Lee County Radio System Manager.

3. PROJECT TERM

3.1 The successful Proposer shall be responsible for furnishing and delivering to the Lee County requesting Department(s) the commodity or services on an "as needed basis" for a one-year (1) period. There may be an option to extend this contract as specified in the Scope of Work or specifications upon the approval of both the County and the successful Proposer at the time of extension or renewal for three (3), additional one (1) year periods.

4. MINIMUM QUALIFICATIONS

4.1 The Contractor must have a history and proof of experience involving similar infrastructure maintenance with Motorola Smartnet and APCO Project 25 (P25) radio systems. Contractor will provide employee training certificates and work history relevant to Lee County's radios systems, microwave, fiber optic transmission and related support infrastructure. All contract employees must pass background checks. Contractor will perform manufacturer authorized warranty repairs at no cost to Lee County.

5. COUNTY RESPONSIBILITIES

5.1 Provide programming templates, frequencies, system keys as needed for effective servicing. Reasonably cooperate with contractor to assist in the servicing of Lee County's Fixed Network Equipment (FNE). Provide a point of contact with current escalation lists in case of an emergency.

**DETAILED DEPARTMENTAL SPECIFICATIONS
FOR
RFP170137DLK
MAINTENANCE AND REPAIR OF THE COUNTY'S FIXED NETWORK EQUIPMENT VOICE
AND DATA SYSTEMS**

1. Pre-Existing Radio System Defects

Contractor will inspect radio system spaces and equipment for any pre-existing conditions that may affect performance or system repairs. If any damaged, defective components or suboptimal system performance items are uncovered during the inspections, the system will be restored, repaired or removed from contract as decided by Radio System Managers at no cost or responsibility to contractor. County may waive the repair requirement for any remaining pre-existing defect. Any defective equipment or suboptimal performance issues with the radio system after the inspections are completed will be the responsibility of the contractor. Any pending repairs or installations which remain during contract commencement will be completed by and the responsibility of the previous contractor.

2. Maintenance Reports

Contractor will supply all repair activity details during the first week of each month for repairs which occurred the previous month. The comprehensive report will include model and serial number of the equipment, site name, agency, name of person dropping off or picking up radios, technician(s), labor time with travel time listed separately, spare serial number if utilized, description and part numbers supplied if any. These reports will be delivered to Lee County's Radio System Managers in a form and manner agreed upon by both parties.

3. Spare Equipment Management

All spare equipment is located at the Emergency Dispatch Center storage room. FNE spares will be logged in and out of the storage room with no exceptions. Information required will be the technician removing the spare, date and time, serial number of the spare and equipment description. Contractor will be responsible for replacing any equipment that has been lost or damaged during repair activity within 30 days of notification from Lee County. Any replacement parts used during the servicing of this contract or equipment that has been damaged beyond repair will be returned to Lee County for disposal unless otherwise directed by Lee County's Radio System Managers. Under no circumstances are damaged spare equipment parts, boards or assemblies to be placed back into the spares equipment room. Any failed, suspected intermittent or defective boards, parts, assemblies, or equipment replaced as a "test" will be sent out for repair and or evaluation to the manufacturer unless otherwise authorized in writing by Lee County's Radio System Managers. Contractors will not be permitted to keep or store spare equipment longer than 24 hours in their vehicles, service center, work spaces, etc. without authorization in writing from Lee County's Radio System Managers. Any equipment not considered "End of Life" and under contract that could not be economically repaired must be replaced with equipment of equal or greater quality if the equipment failed under normal wear and use. Lee County's spare equipment or resources can only be utilized to repair systems identified under the contract. Under no condition are Lee County's spare resources to be utilized to repair radio systems outside of the Lee County contract without written authorization from Lee County's Radio System Managers.

4. Damaged Equipment Management

During the course of the contract if equipment should fail and require a spare to be installed to restore the operation of the device, the defective equipment will immediately be sent by the next business day to the manufacturer for repair unless otherwise authorized in writing by Lee County's Radio System Managers. Equipment returned repaired must be re-installed into the original location to verify repair status. The spare equipment will then be returned and logged into to the spares room located at the Emergency Dispatch Center. Contractor will be responsible to repair or replace, within 30 days of notification from County, any equipment that was damaged or lost during the repair process.

5. Annual Preventative Maintenance

Contractor will perform an annual Preventative Maintenance (PM) check per manufacturer's instructions. PMs must adhere at a minimum to Original Equipment Manufacturers (OEM) PM procedure and specifications. All PM procedures will be approved in writing prior to implementation by Lee County's Radio System Managers. Planned Maintenance (PM) documentation standards will be established by Lee County's Radio System Managers. Retrieval, storage and deletions of error and operational logs, physically reseating components and removal of dust and foreign particulates are just some of the items that will be required. Information provided on the document will include but not be limited to, Federal Communications Commission (FCC) required information, firmware and software versions, code plugs, frequency error, voltage or power readings along with observations before and after adjustments. Under no circumstances will information cut and pasted from the previous year's PM be allowed. Disruptive segments of the system PM procedures that will severely impair system performance, as defined by Lee County, will be performed during off peak radio usage times, typically between 0300 and 0500. All equipment covered under the maintenance contract will have the PM completed during the annual term of the contract unless otherwise authorized in writing by Lee County's Radio System Managers. System devices which are suspected to be out of tolerance in the course of a service request, must have a PM performed in addition to the annual PM. Equipment returned from a repair facility will have a PM performed prior to being reinstalled to an on line status. The additional PMs will be performed at no cost to Lee County.

6. Test Equipment

Test equipment used in the course of the PMs or day to day services must be designed and utilized in a manner approved by the manufacturer and standard for the industry. The test equipment must also be calibrated and in a good state of repair with a vendor approved by the manufacturer to their specifications. Calibrations will be performed annually with certificates of calibration available and provided on demand to Lee County. Labels which clearly indicate the calibration vendor and dates of calibration must be prominently displayed on the test equipment.

7. Repair Cycle Time

Defective equipment sent to the manufacturer for repair or repaired locally and returned to Lee County's facility must not exceed 15 business days, including shipping time. Shipping costs to and from Lee County approved repair depot or parts required for repairs must be paid by contractor. Re-installation of repaired equipment into the original location may not exceed an additional 5 business days. Lee County's Radio System Managers must be notified of any additional time required in writing and the reason for the delay. Documentation such as shipping tracking numbers, date of initial service, backorders, and manufacturer or other Lee County approved repair facility communications must be made available if requested. Repaired spares are to be delivered and stored at the Lee County Emergency Dispatch Center Storage room in an area designated for this purpose until the repair process is complete. Chain of custody

documentation will be required in a format approved by Lee County Radio System Managers. Contractor will maintain all historical repair and service records for each piece of equipment for the entire term of the contract and provide them to Lee County at any time.

8. Severity Levels

Severity levels will initially be defined by dispatch services. The technician responding to the call may modify the severity level upon review and size up of failure information. Lee County Radio Managers, in their sole discretion, reserve the right to modify the severity level at any time for any reason.

Severity 1 – 100% Complete System Failure. No voice trunking, dispatch consoles or data processing system wide on Primary Dispatch Systems.

Severity 2 – 30% or more of system impairment. Portions of the radio system(s) no longer function, are severely impaired or have a rapidly escalating defect.

Severity 3 – Failure or intermittent stable defect which reduces operational efficiency, functionality or other core services. Loss of single remote site.

Severity 4 – Minor problem with little or no noticeable impact on radio users, request for information or system status.

9. Response Times

Severity 1 – 5 minutes by phone 35 minutes on site

Severity 2 – 15 minutes by phone 45 minutes on site

Severity 3 – 1 hour by phone 2 hours on site

Severity 4 – 24 hours by phone or next business day.

10. System Restoration

Severity 1 – 2 Hours (Partial or Full Restoration)

Severity 2 – 4 Hours (Partial or Full Restoration)

Severity 3 – 8 Hours

Severity 4 – 40 Hours (Resolution)

11. Above Contract Warranty

All billable above contract services including but not limited to, repairs, installations, modifications or upgrades performed by contractor will be warranted for ninety (90) days from the time of repair, installation or modification completion date. Any subsequent repairs for faulty workmanship or repairs for the same defect, on the same piece of equipment during the ninety (90) day period or repairs to ancillary equipment that is damaged directly due to repair activities under warranty or not will be repaired at no cost to Lee County.

12. Ineffective Performance

Ineffective performance is defined as multiple attempts to resolve the same defect for the same device, equipment or system problem, improperly diagnosing system defects or to be unsuccessful in the timely remedy of a system fault or suboptimal system performance. Contractor must then seek assistance in the defect resolution in a timely manner to minimize the negative impact on Lee County's radio system users. Lee County in its sole discretion will identify, assist and direct contractor to contact manufacturer system expertise to help in the resolution of the defects utilizing but not limited to, manufacturer's technical support, field engineers, product specialists or system technologists. Any costs for the additional services will be the responsibility of the contractor. If contractor is unable or unwilling to provide the additional services, Lee County will contact the system specialists and may apply any

resultant invoice as a credit to the pending contractor's monthly invoice for the maintenance agreement unless the root cause defect was outside of the contractor's control or specifically excluded from the contract.

13. New Equipment Replacements

Contractor may be required to install new replacement equipment on the radio system. If the new equipment should fail during the manufacturer warranty period, contractor will remove, ship, receive, re-install, calibrate, program, provision or any other activity to restore operation to the equipment following manufacturer's recommendations. If the replaced equipment was functionally under contract and identified on the equipment inventory on Attachment A, then costs for this repair activity after the warranty expires, will be considered covered under the existing maintenance contract and the responsibility of the contractor. New replacement equipment will have the same function of the manufacturer approved equipment but may not be the same manufacturer, model, series, software release or form factor as the unit it replaced. The original replaced equipment will be removed from the inventory list.

14. Force Majeure

Contractor will not be responsible for any system defects that results from power surges, lightning events, neglect, corrosive liquids or gases, physical damage, Radio Frequency Interference (RFI) or other force majeure events outside of contractor's direct control. Notarized affidavits will be required from the technician and/or the manufacturer under these conditions, clearly stating the probable cause of the failed hardware or equipment. Any efforts by contractor to restore services under these conditions will be considered billable and County may be invoiced accordingly.

15. System Documentation

System specific documentation including but not limited to, parts lists, diagrams, schematics, pictures, recordings, blue prints, service and training manuals or presentations that were existing or created during the course of the contract will remain the property of Lee County and must not be copied, deleted, removed, or distributed without written permission of Lee County's Radio System managers.

16. Stock Repair Parts

Contractor will stock parts and supplies in sufficient quantity available locally as required to maintain system operations at a level that will not unduly impair system performance, reliability or timely repairs. Parts should be on hand to reasonably meet mandated system restoral times. Substitutions for parts other than sourced from manufacturer must be approved by Lee County's Radio System managers and be of equal or greater quality.

17. Product Service Bulletins

Contractor must proactively review "Product Service Bulletins" or similar documents from the manufacturers of the equipment under contract for hardware or software defects that could affect the performance of Lee County's system(s). Contractor must arrange a date and time for the application of the hardware or software correction with the customer. Fleet impact analysis may be required prior to implementation. Any costs for the upgrades must be paid by manufacturer and or contractor unless otherwise approved by Lee County Radio System Managers.

18. Advance Replacement

Advance replacement is where a spare unit will be shipped “Next Day” in advance of the shipment, repair and return of defective equipment. In the event spare systems equipment inventory is depleted or reduced to a critical level as defined by County, advance replacement services will be required. Inventory List, Attachment “A” identifies spare equipment that will have “Advance Replacement” options. Advance replacements will be fully functional, working spares and should only require a minimum of field programming and optimization. Shipping costs for Advance Replacement components will be paid by contractor.

19. End of Life Equipment Best Effort Repairs

End of Life equipment is defined as the manufacturer will no longer accept defective components for repair, respond to technical inquiries or supply replacements. Several components in Lee County’s radio system are beyond or will reach end of life during the term of the contract. Spare parts are available locally as well as regionally if necessary. Contractor will attempt best effort repairs utilizing local resources to achieve system restoration. If out of County, travel time is required to retrieve additional resources in an attempt for system restoration, the reasonable travel time will be invoiced on a time and material basis to Lee County in accordance with GSA rates. Actual repair time at the equipment location will be considered covered under the maintenance contract.

20. Above Contract Services and Invoicing

Time and materials for above contract activities will be required from time to time. Quotes for pre-planned activities will be provided by the contractor to Lee County and invoiced accordingly. Quotes will be in a format approved by Lee County’s Radio System Managers. Labor Services will be broken down by hours estimated and parts will be identified by manufacturer’s number and priced individually. All parts including but not limited to, materials, assemblies, cables and software costs will have a minimum of percentage off manufacturer’s published list price. Lee County reserves the right to order parts directly or hire additional subcontractors during the course of the planned project. Unplanned or emergency services may be required and verbal approval can be given from Lee County’s Radio System Managers for these additional above contract activities. Technician may be required to provide logs in these instances showing the time of request for services and completion. Check in with dispatchers, customer signatures or other documentation may be required by Lee County. Invoices for any above contract billable services must be received by Lee County Finance within 60 days of work completion.

21. Technicians

Contractor will provide appropriate licenses and or product specific training certificates to verify technical abilities. All technicians working on the County’s systems must produce evidence of training and certification relevant to the technology and areas they will be expected to service. Including but not limited to, FCC licenses, CET Associate, Journeyman or Master, Certified Wireless Technology Specialist, R56, Network+, product specific training documents, equivalent training or certificates. Technical staff provided by the contractor will possess a neat and professional appearance as well as effective verbal and written communications skills. Contractor will provide uniforms with company logo to technical staff. Technicians responding to Lee County service requests must have the minimum test equipment and resources with them to reasonably perform their duties efficiently and independently. Sharing test equipment, vehicles, software, manuals, cables, parts, or any other resources between technicians, retrieving the resources from another location other than their assigned service vehicle, using

Lee County's test equipment or resources to subsidize repair services, or used to repair customer's equipment outside of this contract will not be allowed unless authorized in writing by Lee County's Radio System Managers. Contractor is responsible for ensuring that any substitute or replacement personnel have comparable skills and experience. Resumes must be submitted for approval by Lee County Radio System Managers as applicable for replacement or substitute personnel. County reserves the right to interview substitute or replacement personnel prior to any commencement of repair activity or access to Lee County's radio systems. County shall be entitled to request the removal of individuals working on Lee County's systems for any of the following grounds, provided that such request be in writing and shall specify the reasons for the County's dissatisfaction:

- Unsatisfactory performance that causes negative operational impact at the County or causes the County to commit additional resources to avoid negative operational impact
- Dishonest or belligerent conduct
- Lack of compatibility with County staff
- Violation of County rules or policies
- Criminal Activity

22. Vehicles

All drivers and vehicles should meet all State licensing and registration and safety requirements and shall be equipped properly in accordance with City, State, Federal and OSHA requirements. The Contractor should obtain insurance coverage for all vehicles as required by law in Florida. All vehicles should be in good working, reliable condition and well kept in appearance. Contractor's vehicles should have Contractor's company name and/or logo displayed on doors or side panels and shall be in letters large enough to be easily legible from a distance of one hundred (100) ft. Magnetic signs bearing the contractor's company name/logo are acceptable. Cost for the logo/contractor's company name shall be considered as incidental cost.

23. FNE Local Repair Qualifications

Lee County will allow local component level repairs to be performed under certain conditions. "Local Repairs" is defined as equipment that is restored to operational condition by personnel other than the manufacturer of the equipment, or at a workspace onsite or within the boundaries of Lee County. The contractor may be required to produce manufacturer's training certifications for the technicians performing board or component level repairs. Onsite stock of basic, frequently used repair parts, test equipment, solder stations designed for surface mounted components, are some but not all of the requirements for the local repair service. Lee County, in its sole discretion, reserves the right to deny local component level or other local repair services for its FNE components.

24. Network Security

Technicians, contract administrators or third party servicers may be provided network access as required to perform duties during the course of the service contract. Logins and passwords will be changed on a periodic basis. Logins and passwords are not to be shared or used by persons other than whom they were issued to. Circumventing or modifying security measures, sharing passwords or providing network information to unauthorized personnel regarding the radio system(s) or Lee County's network will lead to immediate expulsion from all Lee County's radio network privileges and access to Lee County's or radio users spaces. Lee County's network security policies and procedures will be subject to change during the terms of the contract.

25. FNE Upgrades Removals, Replacements and Additions

Lee County may choose to replace, upgrade or remove pieces of equipment from the radio system(s) from time to time. Individual contract equipment costs previously identified in the contract will be modified to reflect these changes which will take place at the first of the month following the removal of the equipment from the contract. Additional equipment may also be added and a fair cost negotiated in good faith by both parties that will be established and added to the following month's invoice. Lee County in its sole discretion, may choose not to place the new equipment on the maintenance contract and have services provided on a time and material basis until the next contract renewal period. Response and restoration policies for the equipment will be the same as for other equipment covered under the contract and contractor will invoice the County accordingly if it applies.

26. Radio System Interference

Lee County experiences Radio Frequency Interference (RFI) from time to time. The contractor will not be responsible to correct the outside interference. Technicians will be required to positively identify the source as being outside of the radio system infrastructure and not related to a failed component covered under the contract within the radio system. Any Lee County approved research efforts to locate the source of or remedy the outside interference will be considered billable and invoiced to Lee County.

27. Third Party Equipment

Leased lines and equipment provided by third parties are installed in Lee County's radio system to provide connectivity or operational enhancements for radio sites and dispatch centers. Contractor is not responsible or under any obligation for the repair or maintenance of the Third Party equipment, transmission medium or County owned network customer premise equipment (CPE). FNE technicians must respond on site or remotely if authorized by Lee County, to review and isolate the failure to the third party equipment. Technician must then work and cooperate with third party vendor until problem has been resolved. If a dispute should arise between third party vendor and FNE technicians, Lee County will require both parties to continue repair efforts until the failure is resolved to the satisfaction of Lee County. No additional costs for these services will be allowed unless approved by Lee County's Radio System Managers regardless of the final defect resolution.

28. On Call

Technicians will be on call with 1 (one) Primary technician and 1 (one) designated Supervisor. On call technicians will respond twenty-four (24) hours per day, seven (7) days a week. On call primary and backup supervisor's calendar schedules will be provided to Lee County 24 hours prior to the beginning of the On Call period. Escalation lists will be provided for management level contact information in the event of a "Failure To Respond" incident or an emergency request for additional resources. Cell phone, home phone, email, and home addresses will be provided for each contact individual on the "On Call" and escalation lists. Updates for changes in personnel or contact information identified on the "On Call" or escalation lists will be the responsibility of the contractor and must be provided to Lee County 24 hours prior to the change in the "On Call" or escalation lists. On call technicians must reside within 30 minutes response time from Lee County's Emergency Dispatch Center.

29. Performance During Emergency

By submitting an offer, the contractor agrees and promises that, during and after a public emergency, disaster, hurricane, flood or other acts of God, the County shall be given "first priority" for all goods and services under this contract. Contractor agrees to provide all goods and services to the County during and after the emergency at the terms, conditions, and prices as provided in this solicitation on a "first

priority” basis. Contractor shall furnish a 24 hour phone number to the County in the event of such an emergency. Failure to provide the stated priority during and after an emergency shall constitute a breach in contract and make the contractor subject to sanctions from doing further business with the County.

30. Systems Monitoring

Contractor will monitor the radio systems for defects twenty-four (24) hours a day, seven (7) days a week. Contractor will provide dedicated and highly secure connectivity and equipment to monitor all systems covered under this contract for system impairment or defects. Remotely access radio system(s) to perform diagnostics to the degree allowed by County to efficiently determine course of corrective action. Create a unique incident number to track repair efforts and log all activity for Emergency Dispatch Services.

31. Emergency Dispatch Service Standards and Procedure

Emergency Dispatch Service will contact the appropriate personnel to resolve the system defects and monitor the progress of the corrective action. If the personnel are not responding according to the Severity Response table provided, emergency dispatch services will escalate contact attempts until contract personnel or County designees are located and accept the service call. If the defect cannot be resolved or service attempt is ineffective according to the System Restoral table, Emergency Dispatch Services will contact a supervisor or manufacturer product specialist to assist in the resolution. Lee County will provide sufficient documentation for customer contact, escalation lists and any action items for environmental or other service faults which fall under the responsibility of Lee County. Log all repair and contact activity to the incident number. The repair activity will be included in the monthly maintenance reports. If contractor fails to monitor or dispatch a system defect and services exceed the mandatory response or restoral times, County may chose to levy a 5% penalty per event to the contractor. This penalty will be based on the monthly cost of the contract and will be applied to the following month’s invoice.

32. FNE Equipment Exclusions

Antennas, microwave dishes, coaxial cable, waveguide, lightning arrestors, antennas, air conditioners, uninterruptible power supplies (UPS), generators, automatic transfer switches (ATS), customer network premise equipment (CPE), batteries, shelters or any other equipment not reasonably or specifically identified on Exhibit A

33. Third Party Repair Services

Contractor must send defective equipment for out sourced repair services to the manufacturer of the equipment unless otherwise approved in writing by Lee County’s Radio System Managers. This service will be provided at no cost to Lee County for any equipment covered under the contract which fails under normal wear and use.

34. Technical Support

Contractor and County will have access to technical support for all equipment covered under the contract at no additional cost to the County.

**SUBMITTAL REQUIREMENTS & EVALUATION CRITERIA
FOR
RFP170137DLK
MAINTENANCE AND REPAIR OF THE COUNTY'S FIXED NETWORK EQUIPMENT VOICE
AND DATA SYSTEMS**

1. REQUIRED PROPOSAL FORMAT AND RESPONSE INFORMATION

1.1 Interested firms shall include the following information in their submittal responses to this solicitation. The following format and sequence should be followed in order to provide consistency in the firm's responses and to ensure each proposal receives full consideration. Use 8 ½ x 11 sheet pages only with tabs or section dividers/indicators to separate sections as defined below. More than one section is permitted on one page unless otherwise indicated below. Undesignated information shall be inserted at the rear of each package. Place page numbers at the bottom of every page, excluding dividers.

1.2 Submittal package may not exceed **15 pages** printed single-sided, **excluding required forms found herein and dividers. PLEASE INCLUDE PAGE TABS/SECTION DIVIDERS** so that those evaluating your submittal can easily compare each section with others that are submitted. If any of the information provided by the Proposer is found to be, in the sole opinion of the Evaluation Committee and Procurement Management Director, substantially unreliable their proposal may be rejected.

TAB 1: Introduction

- Project Number & Title
- Firm's Name & Address
- Firm's Contact Person & Information (Phone, Fax, and Email Address)

TAB 2: Experience

- This refers to the Proposer's record of experience in successfully performing services similar to the type, scope and scale described in this RFP. The Proposer should clearly and concisely recite the duration and level of experience for professional personnel in the maintenance of similar radio system infrastructure as described in this document that will be assigned and dedicated on a daily basis to Lee County's radio systems. All proposed contractors, employees and their principals will be evaluated on past performance and prior dealings with other municipalities, County, State or Federal agencies (i.e. failure to meet specifications, poor workmanship, late delivery, etc.) Poor or unacceptable past performance will result in lower scoring criteria or proposer disqualification.

TAB 3: Qualifications

- This refers to the competence of professional personnel who would be assigned to the job by the Proposer. Qualifications of professional personnel will be measured by resumes, formal education, licenses, product training or industry training as detailed in Section 21.
- Overall ability of the Proposer to substantiate its material capability of meeting the requirements and service levels of this RFP. Proposer must address the firm's current workload and ability to maintain a system of this size, scope and complexity. Give specifics that convincingly indicate the company's stability, financial wherewithal and long-term viability.
- Demonstrate the ability to have qualified staff to respond to the varying severity levels as detailed on page 22.

TAB 4: Price

- Lee County will consider proposed price as it relates to scope of services.
- Points will be based on the hourly rate for services rendered Monday through Friday only.

- The proposer with the lowest Price Proposal will be awarded the maximum score of that listed in the scoring criteria section. All other proposals will be scored according to the following formula: (Lowest Price Proposal/Proposer's Price Proposal) x Maximum points. For example, the maximum score for price is 10. If the lowest proposed Price Proposal is \$150,000 that Proposer will receive the full 10 points. Another Proposer with a Price Proposal of \$160,000 will receive points calculated as follows: $\$150,000/\$160,000 = .9375$ $.9375 \times 10 = 9.375$.

TAB 5: Required Forms

- Forms 1-9; as applicable and contained herein
- Licenses, certifications, SunBiz.org print out, etc...

2. SCORING CRITERIA

Criteria	Criteria Description	Points
1	Experience (Tab 2)	40
2	Qualifications (Tab 3)	40
3	Pricing (Tab 4)	10
4	Past Performance (Response Survey)	10
Maximum Total Points		100

3. RFP SUBMISSION SCHEDULE

Submission Description	Date(s)	Time
Advertise Request for Proposal (RFP)	Friday, January 27, 2017	N/A
Pre-Proposal Meeting	N/A	N/A
Proposal Question Deadline	8 Calendar days prior to submission deadline	Prior to 5:00 PM
Submission Deadline	Tuesday, February 28, 2017	Prior to 2:30 PM
First Committee Meeting Short list discussion	TBD	TBD
Notify Shortlist Selection via e-mail	TBD	N/A
Final Scoring/Selection Meeting	TBD	TBD
Commission Meeting	TBD	
<p>Additional notes on Submission Schedule:</p> <p>*Meeting Locations: 1500 Monroe Street, Fort Myers FL 33901 TBD: To be determined</p> <p>NOTE: Proposed short-list and final selection meeting dates are posted on the Procurement Management web page at www.leegov.com/procurement (Projects, Award Pending).</p>		

REQUIRED FORMS

REQUEST FOR PROPOSAL (NON-CCNA)

These forms are required and should be submitted with all proposals. If it is determined that forms in this selection are not applicable to your company or solicitation they should be marked “N/A or Not Applicable” across the form in large letters and returned with your submission package. **Note:** If submitting via hard copy the original must be a manually signed original. Include additional copies, if specified, in the Solicitation documents.

Form # Title/Description

1 Solicitation Response Form

All signatures must be by a corporate authorized representative, witnessed, and corporate and/or notary seal (if applicable.) The corporate or mailing address must match the company information as it is listed on the Florida Department of State Division of Corporations. Attach a copy of the web-page(s) from <http://www.sunbiz.org> as certification of this required information. Sample attached for your reference.
Verify that all addenda and tax identification number have been provided.

1a Proposal Form

This form is used to provide itemization of project cost. A more detailed “schedule of values” may be requested by the County
Minimum Requirements Table (RFP)
Provide relevant Construction Manager at Risk project information.

1b Business Relationship Disclosure Requirement (if Applicable)

Sections 112.313(3) and 112.313(7), FL § , prohibit certain business relationships on the part of public officers and employees, their spouses, and their children. If this **disclosure is applicable request form** “***INTEREST IN COMPETITIVE BID FOR PUBLIC BUSINESS***” (Required by 112.313(12)(b), Florida Statute (1983)) to be completed and **returned with solicitation response**. **It is the proposer’s responsibility to request form and disclose this relationship, failure to do so could result in being declared non-responsive.**
NOTICE: UNDER THE PROVISIONS OF FL § #112.317 (1983), A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$5,000.00.

2 Affidavit Certification Immigration Laws

Form is acknowledgement that the proposer is in compliance in regard to Immigration Laws.

3 Reference Survey

Provide this form to a minimum of three references. This form will be turned in with the bid or proposal package.

1. **Section 1:** Bidder/Proposer to complete with reference respondent’s information prior to providing to them for their response. (This is **not** the Bidder/Proposer’s information.)
2. **Section 2:** Enter the name of the Bidder/Proposer; provide the project information that the reference respondent is to provide a response for.
3. The reference respondent should complete “**Section 3.**”

4. **Section 4:** The reference respondent to print and sign name
5. A **minimum of 3 reference responses** are requested to be returned with bid or proposal package.
6. Failure to obtain reference surveys may make your company non-responsive.

4 *Negligence or Breach of Contract Disclosure Form*

The form may be used to disclose negligence or breach of contract litigation that your company may be a part of over the past ten years. You may need to duplicate this form to list all history. If the proposer has more than 10 lawsuits, you may narrow them to litigation of the company or subsidiary submitting the solicitation response. Include, at a minimum, litigation for similar projects completed in the State of Florida. Final outcome should include in whose favor the litigation was settled and was a monetary amount awarded. The settlement amount may remain anonymous.

If you have **no litigation**, enter “None” in the first “type of incident” block of the form. Please do not write N/A on this form.

5 *Affidavit Principal Place of Business*

Certifies proposer’s location information. Local Vendor Preference and Location Point values are excluded when prohibited by grant or funding source. (In such cases form will be informational only.)

6 *Sub-Contractor List* (if applicable)

To be completed and returned when sub-contractors are to be utilized and are known at the time of the submission.

7 *Public Entity Crimes Form (Required form)*

Any person or affiliate as defined by statute who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid or a contract to provide any goods or services to the County; may not submit a bid on a contract with the County for the construction or repair of a public building or a public work; may not submit bids or leases of real property to the County; may not be awarded or perform works as a contractor, supplier, subcontractor, or consultant under a contract with the County, and may not transact business with the County in excess of \$25,000.00 for a period of 36 months from the date of being placed on the convicted vendor list.

8 *Trench Safety (Required for Construction Projects Only)*

Self explanatory.

9 *Bid Bond* (if applicable)

Self explanatory

Proposal Label (Required)

Self explanatory. Please affix to the outside of the sealed submission documents. The mailing envelope MUST be sealed and marked with:

- ✓ Solicitation Number
- ✓ Opening Date and/or Receiving Date
- ✓ Mailing Address:

Lee County Procurement Management Division
1500 Monroe Street, 4th Floor Fort Myers, FL 33901

Include any licenses or certifications requested (if applicable)

It is the Proposer's responsibility to insure the Solicitation Response is mailed or delivered in time to be received no later than the specified opening date and time. (If solicitation is not received prior to deadline it cannot be considered or accepted.)

Form 1 – Solicitation Response Form



LEE COUNTY PROCUREMENT MANAGEMENT SOLICITATION RESPONSE FORM

Date Submitted: _____ Deadline Date: 2/28/2017

SOLICITATION IDENTIFICATION: RFP170137DLK

SOLICITATION NAME: Maintenance and Repair of the County’s Fixed Network Equipment Voice and Data

COMPANY NAME: _____

NAME & TITLE: (TYPED OR PRINTED) _____

BUSINESS ADDRESS: (PHYSICAL) _____

CORPORATE OR MAILING ADDRESS: _____

SAME AS PHYSICAL

ADDRESS MUST MATCH SUNBIZ.ORG

E-MAIL ADDRESS: _____

PHONE NUMBER: _____ FAX NUMBER: _____

NOTE REQUIREMENT: IT IS THE SOLE RESPONSIBILITY OF THE VENDOR TO CHECK LEE COUNTY PROCUREMENT MANAGEMENT WEB SITE FOR ANY ADDENDA ISSUED FOR THIS PROJECT. THE COUNTY WILL POST ADDENDA TO THIS WEB PAGE, BUT WILL NOT NOTIFY.

In submitting this proposal, Proposer makes all representations required by the instructions to Proposer and further warrants and represents that: Proposer has examined copies of all the solicitation documents and the following addenda:

No. _____ Dated: _____ No. _____ Dated: _____ No. _____ Dated: _____

Tax Payer Identification Number: _____

(1) Employer Identification Number -OR- (2) Social Security Number:

** Lee County collects your social security number for tax reporting purposes only

Please submit a copy of your registration from the website www.sunbiz.org establishing the Proposer/firm as authorized (including authorized representatives) to conduct business in the State of Florida, as provided by the Florida Department of State, Division of Corporations.

1 Collusion Statement: Lee County, Fort Myers, Florida The undersigned, as Proposer, hereby declares that no person or other persons, other than the undersigned, are interested in this solicitation as Principal, and that this solicitation is submitted without collusion with others; and that we have carefully read and examined the specifications or scope of work, and with full knowledge of all conditions under which the services herein is contemplated must be furnished, hereby propose and agree to furnish this service according to the requirements set out in the solicitation documents, specifications or scope of work for said service for the prices as listed on the county provided price sheet or (CCNA) agree to negotiate prices in good faith if a contract is awarded.

2 Scrutinized Companies Certification: Section 287.135, FL § , prohibits agencies from contracting with companies, for goods or services over \$1,000,000, that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. Both lists are created pursuant to section 215.473, FL § . As the person authorized to sign on behalf of Respondent, I hereby certify that the company identified above not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. I understand that pursuant to section 287.135, FL § , the submission of a false certification may subject company to civil penalties, attorney’s fees, and/or costs.

Form#1 – Solicitation Form, Page 2

3 Business Relationship Disclosure Requirement: Sections 112.313(3) and 112.313(7), FL § , prohibit certain business relationships on the part of public officers and employees, their spouses, and their children. See Part III, Chapter 112, FL § and/or the brochure entitled "A Guide to the Sunshine Amendment and Code of Ethics for Public Officers, Candidates and Employees" for more details on these prohibitions. However, Section 112.313(12), FL § (1983), provides certain limited exemptions to the above-referenced prohibitions, including one where the business is awarded under a system of sealed, competitive bidding; the public official has exerted no influence on bid negotiations or specifications; and where disclosure is made, prior to or at the time of the submission of the bid, of the official's or his spouse's or child's interest and the nature of the intended business. The Commission on Ethics has promulgated this form for such disclosure, if and when applicable to a public officer or employee.

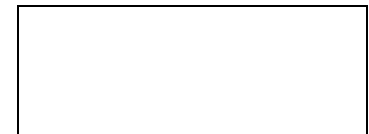
If this disclosure is applicable request form "INTEREST IN COMPETITIVE BID FOR PUBLIC BUSINESS" (Required by 112.313(12)(b), Florida Statute (1983)) to be completed and returned with solicitation response. It is the proposer's responsibility to disclose this relationship, failure to do so could result in being declared non-responsive.

Business Relationship Applicable (request form) **Business Relationship NOT Applicable**

4 Disadvantaged Business Enterprise (DBE) proposer? If yes, please attach a current certificate. Yes No

ALL PROPOSALS MUST BE EXECUTED BY AN AUTHORIZED AUTHORITY OF THE PROPOSER, WITNESSED AND SEALED (IF APPLICABLE)

Company Name (Name printed or typed)



(Affix Corporate Seal, if applicable)

Authorized Representative Name (printed or typed)

Authorized Representative's Title (printed or typed)

Witnessed/Attested by: (Witness/Secretary name and title printed or typed)

Authorized Representative's Signature

Witness/Secretary Signature

Any blank spaces on the form(s), qualifying notes or exceptions, counter offers, lack of required submittals, or signatures, on County's Form may result in the submission being declared non-responsive by the County.

Detail by Entity Name
Florida Profit Corporation
Bill's Widget Corporation

Filing Information
Document Number 655555
FE/EIN Number 5111111111
Date Filed 09/22/1980
State FL
Status ACTIVE
Last Event AMENDED AND RESTATED ARTICLES
Event Date Filed 07/25/2006
Event Effective Date NONE

Principal Address
555 N Main Street
Your Town, USA 99999
Changed 02/11/2012

Mailing Address
555 N Main Street
MYour Town, USA 99999
Changed 02/11/2012

Registered Agent Name & Address
My Registered Agent
111 Registration Road
Registration, USA99999
Name Changed: 12/14/2006
Address Changed: 12/14/2006

Officer/Director Detail

Name & Address
Title P
President, First
555 AVENUE
Anytown, USA99999
Title V
President, Second
555 AVENUE
Anytown, USA99999

Sample Only

Form 1a – Proposal Form (not applicable for CCNA solicitations)



Lee County Procurement Management
PROPOSAL FORM

Company Name: _____

Solicitation # RFP170137DLK **Solicitation Name** Maintenance and Repair of the County’s Fixed Network Equipment Voice and Data Systems

Having carefully examined the “Terms and Conditions”, and the “Detailed Specifications”, all of which are contained herein, propose to furnish the following which meet these specifications.

Please include this page with your submission package.

<i>Item #</i>	<i>Description</i>	<i>Unit of Measure</i>	<i>Cost</i>		
	All parts including but not limited to, materials, assemblies, cables and software	Percentage off manufacturers published price list			
	Hourly rate for services rendered Monday through Friday 8:00 AM to 5:00 PM	Per Hour			
	Hourly rate for services rendered Overtime	Per Hour			
Grand Total					

Amount Written _____

Required form 1a Minimum Requirements Table

Proposer Name:

Relevant Projects: Maintenance Contracts

Agency Name: _____
Agency Address: _____

Agency Representative: _____
Representative
Telephone: _____
Representative E-Mail: _____
Annual Maintenance \$ _____
Cost: _____
Maintenance Contract
Duration _____
Number of Subscribers: _____

Summary of Maintenance Scope:

Agency Name: _____
Agency Address: _____

Agency Representative: _____
Representative
Telephone: _____
Representative E-Mail: _____
Annual Maintenance \$ _____
Cost: _____
Maintenance Contract
Duration _____
Number of Subscribers _____

Summary of Maintenance Scope:

Agency Name: _____
Agency Address: _____

Owner Representative: _____
Representative
Telephone: _____
Representative E-Mail: _____
Annual Maintenance \$ _____
Cost: _____
Maintenance Contract
Duration _____
Number of Subscribers _____

Summary of Maintenance Scope:

Proposer Name: _____

Agency Name: _____

Agency Address: _____

Owner Representative: _____

Representative

Telephone: _____

Representative E-Mail: _____

Annual Maintenance

\$

Cost: _____

Maintenance Contract

Duration _____

Number of Subscribers _____

Summary of Maintenance Scope:

Agency Name: _____

Agency Address: _____

Owner Representative: _____

Representative

Telephone: _____

Representative E-Mail: _____

Annual Maintenance Cost

\$

Maintenance Contract

Duration _____

Number of Subscribers _____

Summary of Maintenance Scope:

Maintenance Team:

	Motorola Analog Simulcast		Motorola Digital P25 Simulcast	
	Name	Years Experience	Name	Years Experience
Principal/Owner				
Manager				



AFFIDAVIT CERTIFICATION IMMIGRATION LAWS

SOLICITATION NO.: RFP170137DLK SOLICITATION NAME: Maintenance and Repair of the County’s Fixed Network Equipment Voice and Data Systems

LEE COUNTY WILL NOT INTENTIONALLY AWARD COUNTY CONTRACTS TO ANY CONTRACTOR WHO KNOWINGLY EMPLOYS UNAUTHORIZED ALIEN WORKERS, CONSTITUTING A VIOLATION OF THE EMPLOYMENT PROVISIONS CONTAINED IN 8 U.S.C. SECTION 1324 a(e) {SECTION 274A(e) OF THE IMMIGRATION AND NATIONALITY ACT (“INA”).

LEE COUNTY MAY CONSIDER THE EMPLOYMENT BY ANY CONTRACTOR OF UNAUTHORIZED ALIENS A VIOLATION OF SECTION 274A(e) OF THE INA. **SUCH VIOLATION BY THE RECIPIENT OF THE EMPLOYMENT PROVISIONS CONTAINED IN SECTION 274A(e) OF THE INA SHALL BE GROUNDS FOR UNILATERAL CANCELLATION OF THE CONTRACT BY LEE COUNTY.**

PROPOSER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name: _____

Signature Title Date

STATE OF _____
COUNTY OF _____

The foregoing instrument was signed and acknowledged before me this _____ day of _____
20____, by _____ who has produced
(Print or Type Name)
_____ as identification.
(Type of Identification and Number)

Notary Public Signature

Printed Name of Notary Public

Notary Commission Number/Expiration

The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made. **LEE COUNTY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.**



Lee County Procurement Management

REFERENCE SURVEY

Solicitation # RFP170137DLK

Maintenance and Repair of the County's Fixed Network Equipment Voice and Data Systems

Section 1	Reference Respondent Information	Please return completed form to:	
FROM:	_____	Bidder/Proposer:	
COMPANY:	_____	Due Date:	
PHONE #:	_____	Total # Pages: 1	
FAX #:	_____	Phone #:	Fax #:
EMAIL:	_____	Bidder/Proposer E-Mail:	

Section 2	Enter Bidder/Proposer Information, if applicable Similar Performed Project (Bidder/Proposer to enter details of a project performed for above reference respondent)		
Proposer Name:	_____		
Reference Project Name:	Project Address:	Project Cost:	
Summarize Scope:	_____		

You as an individual or your company has been given as a reference on the project identified above. Please provide your responses in section 3 below.

Section 3	Indicate: "Yes" or "No"
1. Did this company have the proper resources and personnel by which to get the job done?	
2. Were any problems encountered with the company's work performance?	
3. Were any change orders or contract amendments issued, other than owner initiated?	
4. Was the job completed on time?	
5. Was the job completed within budget?	
6. On a scale of one to ten, ten being best, how would you rate the overall work performance, considering professionalism; final product; personnel; resources. <small>Rate from 1 to 10. (10 being highest)</small>	
7. If the opportunity were to present itself, would you rehire this company?	
8. Please provide any additional comments pertinent to this company and the work performed for you:	

Section 4

Reference Name (Print Name) _____

Please submit non-Lee County employees as references

Reference Signature _____



**ALLEGED NEGLIGENCE OR BREACH OF CONTRACT
DISCLOSURE FORM**

Please fill in the form below. Provide each incident in regard to alleged negligence or breach of contract that has occurred over the past 10 years. Please complete in chronological order with the most recent incident on starting on page 1. Please do not modify this form (expansion of spacing allowed) or submit your own variation.

Company Name: _____

Type of Incident <i>Alleged Negligence or Breach of Contract</i>	Incident Date And Date Filed	Plaintiff <i>(Who took action against your company)</i>	Case Number	Court <i>County/State</i>	Project	Claim Reason <i>(initial circumstances)</i>	Final Outcome <i>(who prevailed)</i>

Make as many copies of this sheet as necessary in order to **provide a 10 year history** of the requested information. If there is no action pending or action taken in the last 10 years, complete the **company name and write "NONE" in the first "Type of Incident" box** of this page and return with your proposal package. This form should also include the primary partners listed in your proposal. Do not include litigation with your company as the plaintiff. Final outcome should include who prevailed and what method of settlement was made. If a monetary settlement was made the amount may remain anonymous.

Page Number: _____ Of _____ Total pages

Update the page number to reflect the current page and the total number of pages. Example: Page 3, of 5 total submitted pages of this form.



AFFIDAVIT PRINCIPAL PLACE OF BUSINESS

Local Vendor Preference (Non-CCNA)
(Lee County Ordinance No. 08-26)
Location Identification (CCNA)

Instructions: Please complete all information that is applicable to your firm

Company Name: _____

Printed name of authorized signer _____

Title _____

⇒
Authorized Signature _____

Date _____

The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made. **LEE COUNTY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.**

Notary:

State of _____

County of _____

The foregoing instrument was signed and acknowledged before me this _____ day of _____

20 _____ who has produced

_____ as identification (or personally known)
Type of ID and number

⇒
Notary Public Signature _____

Notary Commission Number and expiration _____

1. Principal place of business is located within the boundaries of: _____ Lee County
_____ Collier County
_____ Non-Local

Local Business Tax License # _____

2. Address of Principal Place of Business: _____

3. Number of years at this location _____ years

4. Have you provided goods or services to Lee County on a regular basis within the past 3 consecutive years _____ Yes* _____ No *If yes, attach contractual history for past 3 consecutive years

5. Size of Facility (i.e. office, sales area, warehouse, storage yard, etc.) _____

6. Number of available employees for this contract _____

This form must be signed and sworn to in the presence of a notary public or other officer authorized to administer oaths.

1. This sworn statement is submitted to _____
(Print name of the public entity)

by _____
(Print individual's name and title)

for _____
(Print name of entity submitting sworn statement)

whose business address is _____

(If applicable) its Federal Employer Identification Number (FEIN) is _____

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: On the attached sheet.) Required as per IRS Form W-9.

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1) (g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, and bid or contract for goods or services to be provided to any public entity or agency or political subdivision or any other state or of the United States, and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1) (b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

4. I understand that "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
1. A predecessor or successor of a person convicted of a public entity crime:
or:
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those offices, directors, executives, partners, shareholders, employees, members and agents who are active in the management of the affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not fair market value under an arm's length agreement, shall be a facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1) (c), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of the entity.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting those sworn statement. (Please indicate which statement applies.)

_____ Neither the entity submitted this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity nor affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

Public Entity Crime Form

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, member, or agents who are active in management of the entity, or an affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, member, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearing and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OR ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

(Signature)

(Date)

STATE OF _____
COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority, _____

(Name of individual signing)

who, after first being sworn by me, affixed his/her signature in the space provided above on this _____ day of _____, 2____.

(NOTARY PUBLIC)

My Commission Expires: _____

Form#8: Trench Safety (Required for Construction Projects Only)

TRENCH SAFETY

Contractor/Vendor acknowledges that included in the appropriate solicitation items of the solicitation and in the Total solicitation price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Florida) effective October 1, 1990. The contractor/vendor further identifies the costs of such compliance to be summarized below:

Trench Safety Measure (Description)	Units of Measure (LF, SF)	Unit (Quantity)	Unit Cost	Extended Cost
.....				
A. _____	_____	_____	_____	_____
B. _____	_____	_____	_____	_____
C. _____	_____	_____	_____	_____
D. _____	_____	_____	_____	_____
TOTAL \$ _____				

If applicable, the contractor/vendor certifies that all trench excavation done within his control in excess of five (5') feet in depth shall be in accordance with the Florida Department of Transportation's Special Provisions Article 125-1 and Sub-article 125-4.1 (TRENCH EXCAVATION SAFETY SYSTEM AND SHORING, SPECIAL-TRENCH EXCAVATION).

Failure to complete the above may result in the solicitation being declared non-responsive.

(Signature)

(Company Name)

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this ____ day of _____ by _____ (name and title of corporate officer) of _____ (name of corporation), a _____ (state or place of incorporation) corporation, on behalf of the corporation. He/she is personally known to me or has produced _____ (type of identification) as identification.

(signature line for notary public)

(name of notary typed, printed or stamped)

(title or rank)

My commission expires:

(serial number, if any)

BID BOND

Complete EITHER Lee County Paper Bid Bond OR provide cashier's check

KNOW ALL MEN BY THESE PRESENTS, that we

_____ as Principal, and
(BIDDER'S Name)
_____ a Corporation licensed to do
(Surety's Name)

business under the laws of the State of Florida as a Surety, are held and firmly bound unto LEE COUNTY BOARD OF COUNTY COMMISSIONERS, LEE COUNTY, FLORIDA, a Political Subdivision of the State of Florida,
in the SUM OF _____
for the payment whereof, well and truly to be made, we bind ourselves, our heirs, successors, personal representatives and assigns, jointly and severally, firmly, by these presents.

SIGNED AND SEALED this _____ day of _____, _____

WHEREAS, said Principal is herewith submitting a Proposal for the construction of:

NOW, THEREFORE, the condition of the above obligation is such that if said Principal shall be awarded the Contract upon said Proposal within the specified time and shall enter into a written Contract, satisfactory in form, provide an acceptable Public Payment & Performance Bond from a Surety acceptable to the COUNTY and provide other Insurance as may be required to the COUNTY within seven (7) calendar days after the written Notice of Award date, or within such extended period as the COUNTY may grant, then this obligation shall be null and void; otherwise said Principal and Surety shall pay to said COUNTY in money the difference between the amount of the Bid of said Principal and the amount for which said COUNTY may legally contract with another party to perform said work, if the latter amount be in excess of the former, together with any expenses and reasonable attorney's fees incurred by said COUNTY if suit be brought here on, but in no event shall said Surety's liability exceed the penal sum hereof plus such expenses and attorney's fees. For purposes of unsuccessful bid protests filed by the Principal herein, this obligation shall bind the Surety to pay costs and damages associated with the bid protest or delays to the project upon a finding from the Board of County Commissioners for Lee County that the bid protest was frivolous and/or lacked merit. The liability of the Surety shall not exceed the penal sum of the bid bond.

Witness as to Principal: _____ (SEAL)
(Principal)

(By) _____ Printed Name


Witness as to Surety: _____ (SEAL)
(Surety's Name)

_____ (By-As Attorney-in-Fact, Surety)

Affix Corporate Seals and attach proper Power of Attorney for Surety.

Cut along the outer border and affix this label to your sealed solicitation envelope to identify it as a “Sealed Submission/Proposal”.

PROPOSAL DOCUMENTS • DO NOT OPEN	
SOLICITATION No.:	RFP170137DLK
SOLICITATION TITLE:	Maintenance and Repair of the County’s Fixed Network Equipment Voice and Data Systems
DATE DUE:	Tuesday, February 28, 2017
TIME DUE:	Prior to: 2:30 PM
SUBMITTED BY:	_____ (Name of Company)
e-mail address	Telephone
DELIVER TO:	Lee County Procurement Management 1500 Monroe 4 th Floor Fort Myers FL 33901
<i>Note: proposals received after the time and date above will not be accepted.</i>	



Lee County Procurement Management
1500 Monroe Street, 4th Floor
Fort Myers, FL 33901
(239) 533-8881
www.leegov.com/procurement

PLEASE PRINT CLEARLY

<u>Location</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Quantity</u>	<u>Contract</u>	<u>T&M</u>	<u>Advance Replacement</u>
Burnt Store P25	GTR 8000 Base Radio	Motorola	T7039	8	Yes		Yes
Burnt Store P25	S2500 Multiprotocol WAN Router	Motorola	ST2500	1	Yes		Yes
Burnt Store P25	HP Procurve Network Switch	Hewlett Packard	HP-2610-24	2	Yes		
Burnt Store P25	Site Standard	TRAK	9100-9	1	Yes		
Burnt Store P25	TX Combiner	TX RX	73-83D-09-103-TA-95B	1	PM only		
Burnt Store P25	RX Muticoupler	TX RX	346801-1	1		Yes	
Burnt Store P25	Moscad Site Manager	Motorola	SDM 3000	1	Yes		
Burnt Store P25	UPS	Best	FE18KVA	1		Yes	
Burnt Store P25	Microwave	Motorola	PTP 800	1	Yes		Yes
Burnt Store P25	RAD IP MUX	RAD	TBD	1	Yes		Yes
Burnt Store Analog	Remote Site Controller	Motorola	T5293A	1	Yes - Best Effort		
Burnt Store Analog	Quantar Transmitter	Motorola	T5365A	13	Yes		
Burnt Store Analog	Channel Bank	Motorola	TenSr/800	1	Yes		
Burnt Store Analog	Combiner	Celwave	WJD860-7S	2	PM Only		
North Ft Myers P25	GTR 8000 Base Radio	Motorola	T7039	8	Yes		Yes
North Ft Myers P25	S2500 Multiprotocol WAN Router	Motorola	ST2500	1	Yes		Yes
North Ft Myers P25	HP Procurve Network Switch	Hewlett Packard	HP-2610-24	1	Yes		
North Ft Myers P25	Site Standard	TRAK	9100-9	1	Yes		
North Ft Myers P25	TX Combiner	TX RX	73-83D-09-103-TA-95B	1	PM only		
North Ft Myers P25	RX Muticoupler	TX RX	346801-1	1		Yes	
North Ft Myers P25	Moscad Site Manager	Motorola	SDM 3000	1	Yes		
North Ft Myers P25	Microwave	Aviat	IRU600	1	Yes		Yes
North Ft Myers P25	48 VDC Power Plant	Eltek	Q4820N-191B01-VC	1	Yes-No Batteries		
North Ft Myers P25	Network Interface Unit	Aviat	EXX-000-203	1	Yes		Yes
North Ft Myers P25	UPS	APC	Symetra LX	2		Yes	
North Ft Myers Analog	Remote Site Controller	Motorola	T5293A	1	Yes - Best Effort		
North Ft Myers Analog	Quantar Transmitter	Motorola	T5365A	12	Yes		
North Ft Myers Analog	Channel Bank	Motorola	TenSr/800	1	Yes		
North Ft Myers Analog	Combiner	Celwave	WJD860-7S	2	PM Only		
North Ft Myers Analog	Dehydrator	Andrew	MT050-81015	1		Yes	
Pine Island P25	GTR 8000 Base Radio	Motorola	T7039	8	Yes		Yes
Pine Island P25	S2500 Multiprotocol WAN Router	Motorola	ST2500	1	Yes		Yes
Pine Island P25	HP Procurve Network Switch	Hewlett Packard	HP-2610-24	1	Yes		
Pine Island P25	Site Standard	TRAK	9100-9	1	Yes		
Pine Island P25	TX Combiner	TX RX	73-83D-09-103-TA-95B	1	PM only		
Pine Island P25	RX Muticoupler	TX RX	346801-1	1		Yes	

<u>Location</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Quantity</u>	<u>Contract</u>	<u>T&M</u>	<u>Advance Replacement</u>
Pine Island P25	Moscad Site Manager	Motorola	SDM 3000	1	Yes		
Pine Island P25	UPS	Liebert	Infinity	1		Yes	
Pine Island P25	Microwave	Motorola	PTP 800	1	Yes		Yes
Pine Island P25	RAD IP MUX	RAD	TBD	1	Yes		Yes
RO P25	GTR 8000 Base Radio	Motorola	T7039	8	Yes		Yes
RO P25	S2500 Multiprotocol WAN Router	Motorola	ST2500	1	Yes		Yes
RO P25	HP Procurve Network Switch	Hewlett Packard	HP-2610-24	1	Yes		
RO P25	Site Standard	TRAK	9100-9	1	Yes		
RO P25	TX Combiner	TX RX	73-83D-09-103-TA-95B	1	PM only		
RO P25	RX Muticoupler	TX RX	346801-1	1		Yes	
RO P25	Moscad Site Manager	Motorola	SDM 3000	2	Yes		
RO P25	Network Interface Unit	Aviat	EXX-000-203	1	Yes		Yes
RO P25	Microwave	Motorola	PTP 800	4	Yes		Yes
RO P25	RAD IP MUX	RAD	TBD	1	Yes		Yes
RO P25	UPS	APC	Symetra LX	3		Yes	
RO Prime	HP Procurve Network Switch	Hewlett Packard	HP-2610-24	2	Yes		
RO Prime	Microwave	Aviat	Constellation	1	Yes		Yes
RO Prime	Network Interface Unit	Aviat	EXX-000-203	1	Yes		Yes
RO Prime	Microwave	Motorola	PTP 800	4	Yes		Yes
RO Prime	Site Controller	Motorola	GCP 8000	2	Yes		Yes
RO Prime	Comparator	Motorola	GCM 8000	8	Yes		Yes
RO Prime	Router	Motorola	S6000	3	Yes		Yes
RO Prime	Router Relay Panel	Motorola	T7380	1	Yes		Yes
RO Prime	UPS	APC	Symetra LX	2		Yes	
RO Analog	Remote Site Controller	Motorola	T5293A	1	Yes - Best Effort		
RO Analog	Quantar Transmitter	Motorola	T5365A	13	Yes		
RO Analog	Channel Bank	Motorola	TenSr/800	1	Yes		
RO Analog	Combiner	Celwave	WJD860-7S	2	PM Only		
RO Analog	48 VDC Power Plant	Eltek	Q4820N-19IB01-VC	1	Yes - No Batteries		
RO Analog	Dehydrator	Andrew	MT050-81015	1		Yes	
RO 806	Quantro	Motorola	T5365	6		Yes	
RO 806	Central Controller	Motorola	T5272A	2		Yes	
RO 806	Channel Bank	Motorola	TenSr/800	1		Yes	
RO 806	TX Combiner	TX RX	73-83D-09-103-TA-95B	2		Yes	

<u>Location</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Quantity</u>	<u>Contract</u>	<u>T&M</u>	<u>Advance Replacement</u>
RO 806	Quantar Data Transmitter	Motorola	T5365A	1	Yes		
Summerlin P25	GTR 8000 Base Radio	Motorola	T7039	8	Yes		Yes
Summerlin P25	S2500 Multiprotocol WAN Router	Motorola	ST2500	1	Yes		Yes
Summerlin P25	HP Procurve Network Switch	Hewlett Packard	HP-2610-24	1	Yes		
Summerlin P25	Site Standard	TRAK	9100-9	1	Yes		
Summerlin P25	TX Combiner	TX RX	73-83D-09-103-TA-95B	1	PM only		
Summerlin P25	RX Muticoupler	TX RX	346801-1	1		Yes	
Summerlin P25	Moscad Site Manager	Motorola	SDM 3000	1	Yes		
Summerlin P25	UPS	APC	Symetra LX	1		Yes	
Summerlin P25	Microwave	Motorola	PTP 800	1	Yes		Yes
Summerlin P25	RAD IP MUX	RAD	TBD	1	Yes		Yes
Summerlin Analog	Remote Site Controller	Motorola	T5293A	1	Yes - Best Effort		
Summerlin Analog	Quantar Transmitter	Motorola	T5365A	13	Yes		
Summerlin Analog	Channel Bank	Motorola	TenSr/800	1	Yes		
Summerlin Analog	Combiner	Celwave	WJD860-7S	2	PM Only		
Wulfert P25	GTR 8000 Base Radio	Motorola	T7039	6	Yes		Yes
Wulfert P25	S2500 Multiprotocol WAN Router	Motorola	ST2500	1	Yes		Yes
Wulfert P25	HP Procurve Network Switch	Hewlett Packard	HP-2610-24	1	Yes		
Wulfert P25	Site Standard	TRAK	9100-9	1	Yes		
Wulfert P25	TX Combiner	TX RX	73-83D-09-103-TA-95B	1	PM only		
Wulfert P25	RX Muticoupler	TX RX	346801-1	1		Yes	
Wulfert P25	Moscad Site Manager	Motorola	SDM 3000	1	Yes		
Wulfert P25	UPS	Liebert	Infinity	1		Yes	
Wulfert P25	Microwave	Motorola	PTP 600	1	Yes		Yes
Wulfert P25	RAD IP MUX	RAD	TBD	1	Yes		Yes
Sanibel P25	GTR 8000 Base Radio	Motorola	T7039	6	Yes		Yes
Sanibel P25	S2500 Multiprotocol WAN Router	Motorola	ST2500	1	Yes		Yes
Sanibel P25	HP Procurve Network Switch	Hewlett Packard	HP-2610-24	1	Yes		
Sanibel P25	Site Standard	TRAK	9100-9	1	Yes		
Sanibel P25	TX Combiner	TX RX	73-83D-09-103-TA-95B	1	PM only		
Sanibel P25	RX Muticoupler	TX RX	346801-1	1		Yes	
Sanibel P25	Moscad Site Manager	Motorola	SDM 3000	1	Yes		
Sanibel P25	UPS	Liebert	Infinity	1		Yes	
Sanibel P25	RAD IP MUX	RAD	TBD	1	Yes		Yes

<u>Location</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Quantity</u>	<u>Contract</u>	<u>T&M</u>	<u>Advance Replacement</u>
Sanibel Prime	HP Procurve Network Switch	Hewlett Packard	HP-2610-24	2	Yes		
Sanibel Prime	Microwave	Motorola	PTP 800	1	Yes		Yes
Sanibel Prime	Microwave	Motorola	PTP 600	2	Yes		Yes
Sanibel Prime	Site Controller	Motorola	GCP 8000	2	Yes		Yes
Sanibel Prime	Comparator	Motorola	GCM 8000	6	Yes		Yes
Sanibel Prime	Router	Motorola	S6000	3	Yes		Yes
Sanibel Prime	Router Relay Panel	Motorola	T7380	1	Yes		
Sanibel PD	HP Procurve Network Switch	Hewlett Packard	HP-2610-24	1	Yes		
Sanibel PD	S2500 Multiprotocol WAN Router	Motorola	ST2500	1	Yes		Yes
Sanibel PD	Microwave	Motorola	PTP 600	1	Yes		Yes
Sanibel PD	Conventional Site Controller	Motorola	T7038A	1	Yes		Yes
Sanibel PD	Radio Dispatch Consoles	Motorola	MCC7500	2	Yes		Yes
Sanibel PD	Moscad Site Manager	Motorola	SDM 3000	1	Yes		
Cape Coral PD	HP Procurve Network Switch	Hewlett Packard	HP-2610-24	2	Yes		
Cape Coral PD	S2500 Multiprotocol WAN Router	Motorola	ST2500	2	Yes		Yes
Cape Coral PD	Fujitsu Fiber Optic Tranceiver	Fujitsu	Flashwave 4100	1	Yes		
Cape Coral PD	Conventional Site Controller	Motorola	T7038A	1	Yes		Yes
Cape Coral PD	Radio Dispatch Consoles	Motorola	MCC7500	8	Yes		Yes
Cape Coral PD	Moscad Site Manager	Motorola	SDM 3000	1	Yes		
Cape Coral PD	Conventional Channel Gateway	Motorola	S2500	4	Yes		Yes
Boca P25	Site Controller	Motorola	PSC 9600	2	Yes		Yes
Boca P25	Quantar Transmitter	Motorola	T5365A	6	Yes		
Boca P25	S2500 Multiprotocol WAN Router	Motorola	ST2500	1	Yes		Yes
Boca P25	HP Procurve Network Switch	Hewlett Packard	HP-2610-24	1	Yes		
Boca P25	TX Combiner	TX RX	73-83D-09-103-TA-95B	1	PM only		
Boca P25	RX Muticoupler	TX RX	346801-1	1		Yes	
Boca P25	UPS	Liebert	Infinity	1		Yes	
Boca P25	Moscad Site Manager	Motorola	SDM 3000	1	Yes		
Boca P25	BDA	TX RX	TBD	1		Yes	
EDC Master P25	Channel Bank	Motorola	TenSr/800	13	Yes		
EDC Master P25	48 VDC Power Plant	Eltek	Q4820N-19IB01-VC	1	Yes -No batteries		
EDC Master P25	Fujitsu Fiber Optic Tranceiver	Fujitsu	Flashwave 4100	1	Yes -Labor Only		
EDC Master P25	Router	Cisco	2900	2	Yes -Labor Only		
EDC Master P25	CPU Towers	Hewlett Packard	HP Towers	12	Yes		

<u>Location</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Quantity</u>	<u>Contract</u>	<u>T&M</u>	<u>Advance Replacement</u>
EDC Master P25	MGEG	Motorola	B1896	2	Yes		Yes
EDC Master P25	Smart X	Motorola	B1936A	2	Yes		Yes
EDC Master P25	Server	SUN	Netra 5220	3	Yes		Yes
EDC Master P25	Server	Hewlett Packard	DL360G5	4	Yes		Yes
EDC Master P25	UPS	APC	Symetra LX	3		Yes	
EDC Master P25	USCI	Motorola	T5180	3	Yes		
EDC Master P25	Central Controller Switch	Cornet	IPS16	2	Yes		
EDC Master P25	Router	Motorola	S2500	6	Yes		Yes
EDC Master P25	Network Switch	Hewlett Packard	HP2626	4	Yes		
EDC Master P25	Network Switch	Hewlett Packard	HP2620	2	Yes		
EDC Master P25	Router	Motorola	GGM8000	2	Yes		Yes
EDC Master P25	Firewall	N.A.	N.A.	2	Yes		Yes
EDC Master P25	Router	Motorola	S6000	5	Yes		Yes
EDC Master P25	Router Relay Panel	Motorola	T7380	3	Yes		Yes
EDC Master P25	Router	Hewlett Packard	HP 3500	2	Yes		Yes
EDC Master P25	Router	Hewlett Packard	HP 620 RPS/EPS	1	Yes		Yes
EDC Master P25	Moscad Site Manager	Motorola	SDM 3000	2	Yes		
EDC Master P25	Site Standard	TRAK	9100-9	2	Yes		
EDC Master P25	Test Radio Dispatch Console	Motorola	MCC7500	1	Yes		
EDC Master P25	Network Interface Unit	Aviat	EXX-000-203	1	Yes		Yes
EDC Prime Analog	Central Controller	Motorola	T5272A	2	Yes - Best Effort		
EDC Prime Analog	Comparators	Motorola	QLN3380A	18	Yes		
EDC Prime Analog	Central Electronics Bank	Motorola	N.A.	4	Yes		
EDC Prime Analog	Embassy Switch	Motorola	B1842BA	1	Yes		
EDC Prime Analog	T1 Switch	Larus	5702-2A	8	Yes -Labor Only		
EDC Prime Analog	Ethernet Extender	Black Box	LR0301A-KIT	10	Yes -Labor Only		
EDC Prime Analog	DS3 Mux	CAC	930-01017	1	Yes -Labor Only		
EDC 806	Quantro	Motorola	T5365A	6		Yes	
EDC 806	Central Controller	Motorola	T5272A	2		Yes	
EDC 806	Channel Bank	Motorola	TenSr/800	1		Yes	
EDC 806	TX Combiner	TX RX	73-83D-09-103-TA-95B	2		Yes	
EDC 806	Quantar Data Transmitter	Motorola	T5365A	2	Yes		
Alva Analog	Remote Site Controller	Motorola	T5293A	1	Yes - Best Effort		
Alva Analog	Quantar Transmitter	Motorola	T5365A	13	Yes		
Alva Analog	Channel Bank	Motorola	TenSr/800	1	Yes		

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Alva Analog	Combiner	Celwave	WJD860-7S	2	PM Only		
Alva Analog	RX Muticoupler	TX RX	346801-1	1		Yes	
Alva Analog	UPS	APC	Symetra LX	1		Yes	
Alva Analog	Moscad Site Manager	Motorola	SDM 3000	1	Yes		
Lehigh Acres Analog	Remote Site Controller	Motorola	T5293A	1	Yes - Best Effort		
Lehigh Acres Analog	Quantar Transmitter	Motorola	T5365A	13	Yes		
Lehigh Acres Analog	Channel Bank	Motorola	TenSr/800	1	Yes		
Lehigh Acres Analog	Combiner	Celwave	WJD860-7S	2	PM Only		
Lehigh Acres Analog	RX Muticoupler	TX RX	346801-1	1		Yes	
Lehigh Acres Analog	UPS	APC	Symetra LX	1		Yes	
Lehigh Acres Analog	Moscad Site Manager	Motorola	SDM 3000	1	Yes		
FGCU Analog	Remote Site Controller	Motorola	T5293A	1	Yes - Best Effort		
FGCU Analog	Quantar Transmitter	Motorola	T5365A	12	Yes		
FGCU Analog	Channel Bank	Motorola	TenSr/800	1	Yes		
FGCU Analog	Combiner	Celwave	WJD860-7S	2	PM Only		
FGCU Analog	RX Muticoupler	TX RX	346801-1	1		Yes	
FGCU Analog	UPS	APC	Symetra LX	1		Yes	
FGCU Analog	Microwave	Aviat	Constellation	1	Yes		Yes
FGCU Analog	Network Interface Unit	Aviat	EXX-000-203	1	Yes		Yes
FGCU Analog	48 VDC Power Plant	Eltek	Q4820N-19IB01-VC	1	Yes -No batteries		
FGCU Analog	Dehydrator	Andrew	MT050-81015	1		Yes	
FGCU Analog	Moscad Site Manager	Motorola	SDM 3000	1	Yes		
EDC MW	Microwave	Aviat	IRU600	1	Yes		Yes
EDC MW	Microwave	Aviat	Constellation	2	Yes		Yes
EDC MW	Microwave	Aviat	Megastar	1	Yes		Yes
EDC MW	Network Interface Unit	Aviat	EXX-000-203	4	Yes		Yes
EDC MW	48 VDC Power Plant	Eltek	Q4820N-19IB01-VC	1	Yes -No batteries		
EDC MW	700 MHz Stand alone site	Motorola	N.A	1		Yes	
EDC MW	700 MHz Transmitters	Motorola	GTR 8000	6		Yes	
EDC MW	Router	Motorola	GGM 8000	4	Yes		Yes
EDC MW	Remote Site Controller	Motorola	T5293A	1	Yes - Best Effort		
EDC MW	Quantar Transmitter	Motorola	T5365A	14	Yes		
EDC MW	Channel Bank	Motorola	TenSr/800	2	Yes		
EDC MW	Combiner	Celwave	WJD860-7S	2	PM Only		
EDC MW	RX Muticoupler	TX RX	346801-1	1		Yes	

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EDC MW	Network Switch	Hewlett Packard	HP2620	1	Yes		
EDC MW	Site Standard	TRAK	9100-9	1	Yes		
EDC MW	UHF MED 8 Repeater	Motorola	T5365A	1		Yes	
EDC MW	VHF 250W Transmitter	Motorola	T5365A	2		Yes	
EDC MW	Fujitsu Fiber Optic Tranceiver	Fujiitsu	Flashwave 4100	1	Yes -Labor Only		
EDC MW	Dehydrator	Andrew	MT050-81015	1		Yes	
EDC MW	Moscad Site Manager	Motorola	SDM 3000	2	Yes		
EDC Dispatch	Radio Dispatch Consoles	Motorola	MCC7500	7	Yes		Yes
EDC Dispatch	Data Controller	Motorola	RNC 3000	2	Yes		
EDC Dispatch	Network Switch	Hewlett Packard	HP2620	5	Yes		
EDC Dispatch	Router	Motorola	GGM8000	2	Yes		Yes
EDC Dispatch	Conventional Site Controller	Motorola	T7038A	1	Yes		Yes
EDC Dispatch	Moscad Site Manager	Motorola	SDM 3000	2	Yes		
EDC Dispatch	Firewall	N.A.	N.A.	2	Yes		
LCSO	Radio Dispatch Consoles	Motorola	MCC7500	8	Yes		Yes
LCSO	Data Controller	Motorola	RNC 3000	2	Yes		
LCSO	Network Switch	Hewlett Packard	HP2620	5	Yes		
LCSO	Router	Motorola	GGM8000	3	Yes		Yes
LCSO	Conventional Site Controller	Motorola	T7038A	1	Yes		Yes
LCSO	BDA	TX RX	TBD	1		Yes	
LCSO	Moscad Site Manager	Motorola	SDM 3000	1	Yes		
FMPD	Fujitsu Fiber Optic Tranceiver	Fujiitsu	Flashwave 4020	1	Yes -Labor Only		
FMPD	Microwave 4.9 GHz	Xalt	E490231	1	Yes		
FMPD	T1 Switch	Larus	5702-2A	4	Yes -Labor Only		
FMPD	Moscad Site Manager	Motorola	SDM 3000	1	Yes		
FMPD	Radio Dispatch Consoles	Motorola	Gold Elite	7	Yes		
FMPD	Central Electronics Bank	Motorola	N.A.	2	Yes		
FMPD	48 VDC Power Plant	Eltek	Q4820N-19IB01-VC	1	Yes -No batteries		
Lee County Transit	Central Electronics Bank	Motorola	N.A.	2		Yes	
Lee County Transit	Radio Dispatch Consoles	Motorola	Gold Elite	4		Yes	
Lee County Transit	Network Switch	Hewlett Packard	HP2620	2		Yes	
Lee County Transit	BDA	Andrew	TBD	1		Yes	
LCPA	Radio Dispatch Consoles	Motorola	MCC7500	4	Yes		Yes

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LCPA	Moscad Site Manager	Motorola	SDM 3000	1	Yes		
LCPA	Conventional Site Controller	Motorola	T7038A	1	Yes		Yes
LCPA	Router	Motorola	GGM8000	2	Yes		Yes
LCPA	48 VDC Power Plant	Eltek	Q4820N-19IB01-VC	1	Yes -No batteries		
LCPA	Microwave	Aviat	Constellation	2	Yes		Yes
LCPA	Network Interface Unit	Aviat	EXX-000-203	1	Yes		Yes
LCPA	Network Switch	Hewlett Packard	HP2620	1	Yes		
LCPA	Dehydrator	Andrew	MT050-81015	1		Yes	
Justice Center	48 VDC Power Plant	Eltek	Q4820N-19IB01-VC	1	Yes -No batteries		
Justice Center	Moscad Site Manager	Motorola	SDM 3000	1	Yes		
Justice Center	Microwave 4.9 GHz	Xalt	E490231	1	Yes		
Justice Center	Microwave	Aviat	Megastar	1	Yes		Yes
Justice Center	Network Interface Unit	Aviat	EXX-000-203	1	Yes		Yes
Justice Center	Network Switch	Hewlett Packard	HP2620	1	Yes		
Justice Center	Fujitsu Fiber Optic Tranceiver	Fujiitsu	Flashwave 4020	1	Yes -Labor Only		
Justice Center	DS3 Mux	CAC	930-01017	1	Yes -Labor Only		
Justice Center	Dehydrator	Andrew	MT050-81015	1		Yes	
Lee Memorial Hospital	BDA	TX RX	TBD	1		Yes	
Jet Blue Park	BDA	TX RX	TBD	1		Yes	
Health Park Hospital	BDA	TX RX	TBD	1		Yes	
CCPD MW Relay	Microwave	Aviat	Constellation	2	Yes		Yes
CCPD MW Relay	Network Interface Unit	Aviat	EXX-000-203	1	Yes		Yes
CCPD MW Relay	48 VDC Power Plant	Eltek	Q4820N-19IB01-VC	1	Yes -No batteries		
CCPD MW Relay	Fujitsu Fiber Optic Tranceiver	Fujiitsu	Flashwave 4100	1	Yes		
CCPD MW Relay	Moscad Site Manager	Motorola	SDM 3000	1	Yes		
CCPD MW Relay	Dehydrator	Andrew	MT050-81015	1		Yes	
Bonita Analog	Remote Site Controller	Motorola	T5293A	1	Yes - Best Effort		
Bonita Analog	Quantar Transmitter	Motorola	T5365A	12	Yes		
Bonita Analog	Channel Bank	Motorola	TenSr/800	1	Yes		
Bonita Analog	Combiner	Celwave	WJD860-7S	2	PM Only		
Bonita Analog	RX Muticoupler	TX RX	346801-1	1		Yes	
Bonita Analog	UPS	APC	Symetra LX	2		Yes	
Bonita Analog	Quantar Data Transmitter	Motorola	T5365A	1	Yes		
Bonita Analog	Moscad Site Manager	Motorola	SDM 3000	1	Yes		