

Missouri Department of Transportation
Roberta Broeker, Interim Director

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ADDENDUM 001
REQUEST FOR BIDS
Telecom and Data Supplies
Request for Bid KC-B16-005

Bidders should acknowledge receipt of Addendum 001 (ONE) by **signing** and **including it** with the original bid. The due date for receipt of bids remains **unchanged** by this Addendum. Accordingly, the following clarifications, questions and answers are believed to be of general interest to all potential Bidders. All other terms and conditions remain unchanged and in full force.

Name and Title of Signer (Print or type)	Name and Title of Department Authority Judy M. Franke, CPPB Senior Procurement Agent
Contractor/Offeror Signature _____ (Signature of person authorized to sign)	Department of Transportation Judy M. Franke, CPPB (Authorizing Signature)
Date Signed:	Date Signed: October 7, 2015

THIS PAGE MUST BE SIGNED AND RETURNED WITH ORIGINAL RFB

Updates have been made to the pricing pages as follows:

The original line item(s) 003 and 004 in Group 2 and line item 024 in Group 6 have been eliminated. The remaining group(s) and line item numbers have been updated accordingly.

Please **print and use** the below (REVISED) PRICING PAGES to enter your unit cost, and return with this signed addendum page.



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(REVISED) PRICING PAGE

The bidder shall provide a firm, fixed price for providing the deliverables in accordance with the provisions and requirements specified herein. Prices must include all associated costs, including delivery through December 31, 2016. Award of this bid is a **“Multi-Award - GROUP by GROUP”** basis using the “lowest and best” principle of award.

**TO BE CONSIDERED RESPONSIVE FOR A GROUP:
PRICING MUST BE SUBMITTED ON ALL LINE ITEMS WITHIN A GROUP**
DOUBLE CHECK YOUR INFORMATION ENTERED ON THIS FORM FOR ACCURACY

Enter Price in Column Labeled **“Unit Price”** for **One-Unit Only**

Historical usage when available has been listed below as an estimate only.

Quantities may increase or decrease from year to year.

Annual budget is around \$200,000.00 (estimate).

For proper award analysis, all supplies listed within a GROUP must have a unit cost listed for **EACH LINE ITEM** in order to be considered for award “GROUP by GROUP”. If your company does not supply the brand or model listed on a line item within a group, in order to qualify for that group’s award, you must obtain pricing from one of your vendor partners that can supply parts and pricing for your company and list your price accordingly. It’s not necessary to bid on all groups, just the groups your company can supply all parts within that group’s entirety.

Due to supplies within this field continually changing or upgrading to newer versions if you have pricing that needs consideration place those comments in the column marked “Remarks” and we will take into consideration your comments, but final award will be based on the “Unit Price” column and extended total price listed at bottom of each Group. For additional comments that will not fit within the Remarks, feel free to use the Vendor Note’s page below the pricing pages.

All parts **MUST** carry the manufactures **warranty** (or) a one (1) year warranty, whichever is greatest.
Warranty shall begin date of invoice. Please list period of warranty in remarks column below.

Item	Unit	Group 1 - AXIS SUPPLIES	Unit Price	Historical Usage	Part Number	Remarks <small>(i.e. discontinued, upgrades, notes, etc.)</small>
001	Ea.	Axis Network Camera , Q6042-E 60 Hz Indoor/outdoor high-speed PTZ dome with 36x zoom		10		
002	Ea.	Axis T8124 High Poe Midspan 5700-401, 60 W		15		
Group 1 TOTAL						

Item	Unit	Group 2 - INTERNATIONAL FIBER SYSTEMS SUPPLIES	Unit Price	Historical Usage	Part Number	Remarks <small>(i.e. discontinued, upgrades, notes, etc.)</small>
003	Ea.	DE7200S IFS Ethernet 2 Port E-Transceiver Optical Ethernet Media Convert		40		
004	Ea.	D1030 IFS RS232/RS422 Data Transceiver , SM, 2 Fibers		15		
Group 2 TOTAL						

Name of the Bidder’s Firm

Signature of Authorized Representative

Date Signed

(REVISED) PRICING PAGE (Continued)

Item	Unit	Group 3 - PELCO SUPPLIES	Unit Price	Historical Usage	Part Number	Remarks (i.e. discontinued, upgrades, notes, etc.)
005	Ea.	Pelco SPECTRA IV DD436SE Series Camera Dome Drive 36X NTSC		15		
006	Ea.	Pelco BB4DOOR ASSY Backbox Door Assembly		30		
007	Ea.	Pelco SPECTRA HQ Lower Dome Blk Pnd Clear LDHQPB-1		5		
008	Ea.	Pelco Dome Fan ; Model # BFB0524HH WA01-7054-0022A		5		
009	Ea.	Pelco Dome Fan Controller PA30-0150-60000G		5		
010	Ea.	Pelco Dome Back Board Plastic Holder (BLACK) MF00-7050-C01A		5		
011	Ea.	Pelco Dome Nuts to Mount Black Plastic Unit to Dome ZH10-0104-0401		20		
012	Ea.	Pelco G-CAPTIVE Screw Trim Ring SPECTRA MF02-7050-008B		25		

Group 3 TOTAL

Item	Unit	Group 4 - REDLINE COMMUNICATIONS SUPPLIES	Unit Price	Historical Usage	Part Number	Remarks (i.e. discontinued, upgrades, notes, etc.)
013	Ea.	Redline Radio License Key		4		
014	Ea.	Redline A2308MFD Flat Panel Antenna		6		

Group 4 TOTAL

Item	Unit	Group 5 - WAVETRONIX SUPPLIES	Unit Price	Historical Usage	Part Number	Remarks (i.e. discontinued, upgrades, notes, etc.)
015	Ea.	Wavetronix SmartSensor HD WX-SS-125 Radar Unit		17		
016	Ea.	Wavetronix Pole Mounting Bracket		10		
017	Ea.	Wavetronix Wiring Whips 50 Feet		5		
018	Ea.	Wavetronix Wiring Whips 75 Feet		5		
019	Ea.	Wavetronix Click 200 Surge Protector		20		
020	Ea.	Wavetronix Click 201 AC to DC Power Converter		20		
021	Ea.	Wavetronix Click 301 Serial to Ethernet Converter		20		
022	Ea.	Wavetronix WX-CLK-B02-0001, 19-inch Rack/Shelf		15		

Group 5 TOTAL

Name of the Bidder's Firm

Signature of Authorized Representative

Date Signed

END OF ADDENDUM 001