



STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 10-X-2195079

REQ. AGENCY : 999999
PURCHASING DIVISION
AGENCY REQ. NO. :
T-NUMBER : T914
DATE ISSUED : 10/02/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1393567
BUYER NAME : PAT ANTLE

FOR: DIGITAL VIDEO CAPTURE SYSTEMS

BUYER PHONE NO. : (334) 242-7253-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 11/09/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 11/10/09 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED. I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

DAY OF

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP:

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS REV: 09/18/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

- BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
- RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
- BID RECEIVED LATE
- BID NOT SIGNED/NOT ORIGINAL SIGNATURE
- BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
- NOTARIZED OWN SIGNATURE
- REQUIRED INFORMATION NOT SUBMITTED WITH BID
- FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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PURPOSE:
ESTABLISH A CONTRACT FOR AN ALL-INCLUSIVE DIGITAL VIDEO CAPTURE AND RETRIEVAL SYSTEM, WHICH WILL BE COMPRISED OF SEVERAL COMPONENTS. THIS CONTRACT IS AVAILABLE TO ALL STATE AGENCIES, ALL LOCAL GOVERNMENTS AND ALL SCHOOLS.

AWARD:
AWARD WILL BE MADE "ALL OR NONE" TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

THE LOW BID WILL BE DETERMINED BY THE SUM OF LINES 1 THRU 19, MEETING ALL SPECIFICATIONS. ALL LINES MUST BE BID, WITH THE EXCEPTION OF LINE 20 FOR CONVERSION OF EXISTING DIGITAL IN-CAR VIDEO SYSTEMS. REFER TO SECTIONS 1.5, BID CRITERIA AND 5.7, CURRENT SYSTEM CONVERSION OF THE SPECIFICATIONS ATTACHED TO INVITATION TO BID.

FREIGHT:
BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES. FREIGHT MUST NOT BE SHOWN SEPARATELY ANYWHERE ON THE ITB OR INVOICES.

PERFORMANCE GUARANTEE:
VENDOR WILL FURNISH WITHIN TEN STATE WORKING DAYS AFTER NOTIFICATION OF AWARD, A PERFORMANCE GUARANTEE IN THE AMOUNT SPECIFIED BELOW AS A GUARANTEE TO PROVIDE GOODS OR SERVICES SPECIFIED IN THE BID. IT SHALL BE MADE PAYABLE TO THE STATE OF ALABAMA AND CAN BE A CASHIER'S CHECK, OTHER TYPE BANK CERTIFIED CHECK (PERSONAL/COMPANY CHECKS ARE NOT ACCEPTABLE), BANKS OR POSTAL MONEY ORDER OR SURETY BOND ISSUED BY A COMPANY AUTHORIZED TO DO BUSINESS WITHIN THE STATE OF ALABAMA. IRREVOCABLE LETTER OF CREDIT AND CERTAIN U.S. NOTES AND BONDS MAY BE ACCEPTED WHEN APPROVED BY DIVISION OF PURCHASING AT LEAST 24 HOURS PRIOR TO BID OPENING. REFERENCE THE BID NUMBER ON THE GUARANTEE. THE DIVISION OF PURCHASING WILL BE THE CUSTODIAN OF THE PERFORMANCE GUARANTEE. THE PERFORMANCE GUARANTEE WILL BE RETURNED UPON COMPLETION OF THE CONTRACT.

PERFORMANCE GUARANTEE AMOUNT: \$1,500,000.00

CONTRACT PERIOD:
ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

QUALITY OF MATERIALS AND LABOR:
MATERIALS USED THAT ARE NOT OTHERWISE SPECIFIED SHALL BE THE KIND AND QUALITY CONSISTENT WITH THE TRADE PRACTICE FOR SUCH WORK AND SHALL COMPLY WITH ALL LOCAL CODES. ALL LABOR SHALL BE WELL EXPERIENCED IN THIS TYPE WORK AND IT SHALL BE COMPLETED IN A PROFESSIONAL MANNER.

THE EQUIPMENT MUST BE MANUFACTURED FROM HIGH QUALITY MATERIALS AND WILL BE DESIGNED AND CONSTRUCTED TO UTILIZE SAID MATERIALS IN ACCORDANCE WITH ACCEPTED COMMERCIAL PRACTICE.

DESCRIPTIVE LITERATURE:
ALL VENDORS MUST PROVIDE COMPLETE DESCRIPTIVE/TECHNICAL LITERATURE WITH THEIR BIDS FOR CONSIDERATION AND EVALUATION. REFERENCE TO LITERATURE WITH A PREVIOUS BID WILL NOT SATISFY THIS REQUIREMENT. INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES

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AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS INVITATION TO BID.

NEW EQUIPMENT:

ALL EQUIPMENT MUST BE NEW AND UNUSED AND ACCEPTABLE BY THE ORIGINAL EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE.

THE EQUIPMENT MUST BE FREE FROM DEFECTS IN MATERIALS, WORKMANSHIP, AND DESIGN UNDER NORMAL USE AND SERVICE FOR A PERIOD OF ONE YEAR FROM INSTALLATION AND ACCEPTANCE.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE (5) DAYS FROM RECEIPT OF REQUEST.

REQUIRED DOCUMENTS:

A HANDBOOK OF OPERATING INSTRUCTIONS MUST BE FURNISHED WITH EACH PIECE OF EQUIPMENT ORDERED. THE HANDBOOK SHALL ADEQUATELY IDENTIFY AND EXPLAIN EACH FEATURE, LOCATION, AND OPERATION.

WARRANTY INFORMATION:

EQUIPMENT SHALL BE WARRANTED FOR A MINIMUM OF TWELVE (12) MONTHS. WARRANTY SHALL COVER ALL PARTS, LABOR & FREIGHT COST ASSOCIATED WITH REPAIRS AND/OR REPLACEMENT OF DEFECTIVE EQUIPMENT AND WILL INCLUDE PERIODIC PREVENTIVE MAINTENANCE AS WELL. ACCIDENTS, MISUSE AND NEGLIGENCE ARE NOT COVERED BY THIS WARRANTY. THE WARRANTY SHALL COMMENCE ON THE DATE THE EQUIPMENT IS PUT INTO SERVICE BY THE USING AGENCY. VENDOR WILL USE WHATEVER MEANS REQUIRED TO FACILITATE THIS WARRANTY, AND WILL INSURE TOTAL SATISFACTORY PERFORMANCE TO THE USING AGENCY. THE INITIAL 12 MONTH WARRANTY MUST BE INCLUDED IN THE BID PRICE - SEPARATE PRICING WILL BE CAUSE FOR REJECTION OF BID.

THE EXTENDED WARRANTIES FOR YEARS TWO THROUGH FIVE ARE OPTIONAL AND MAY OR MAY NOT BE PURCHASED.

EQUIPMENT TESTING:

PRIOR TO AWARD, THE STATE MAY BENCHMARK THE EQUIPMENT BEING BID. ANY REQUESTED BENCHMARK WILL BE AT NO COST TO THE STATE. THE VENDOR HAS TEN (10) DAYS FROM THE DATE OF THE REQUEST TO FURNISH THE EQUIPMENT. INSTALLATION WILL BE AT A SITE DESIGNATED BY THE STATE AND WILL BE OPERATIONAL FOR A MINIMUM OF 2 WEEKS. DURING THIS PERIOD, A REPRESENTATIVE MUST BE AVAILABLE TO ANSWER ANY QUESTIONS REGARDING THE OPERATION OF THE EQUIPMENT.

COMPLETION OF PRICE PAGES:

THE "PRICE PAGE/S" MUST BE COMPLETED IN ITS ENTIRETY, WITH THE EXCEPTION OF LINE 00020 (OR MAY SHOW AS 00200), OR THE BID WILL BE REJECTED. THIS MEANS TOTAL PRICING FOR EQUIPMENT, SOFTWARE, TRAINING AND EXTENDED WARRANTIES. PER SPECIFICATION SECTION 5.7, CURRENT SYSTEM CONVERSION, OF THE SPECIFICATION PACKAGE ATTACHED TO THE INVITATION TO BID, THE VENDOR IS TO INDICATE IF HE CAN PROVIDE UPGRADE SERVICES TO CONVERT THE CURRENT VIDEO ON THE AGENCY'S LEGACY SYSTEM AND PROVIDE A PRICE PER TERRA BYTE ON LINE 00020. A VENDOR'S BID WILL NOT BE REJECTED IF THE VENDOR CANNOT PROVIDE THE SPECIFIED SERVICE, OR A PRICE ON LINE 00020.

QUANTITY:

THE EXACT QUANTITY OF EACH ITEM IS UNKNOWN. THE DIVISION OF PURCHASING DOES NOT GUARANTEE THE STATE WILL BUY ANY AMOUNT. ORDERS WILL BE PLACED BY AGENCIES AS NEEDED AND WILL GIVE COMPLETE SHIPPING INSTRUCTIONS.

REFERENCES:

VENDOR MUST PROVIDE, WITH THE BID, A MINIMUM OF THREE (3) WRITTEN PROFESSIONAL REFERENCES. TWO (2) WRITTEN REFERENCES MUST BE FROM LAW ENFORCEMENT AGENCIES THAT HAVE A CURRENT CUSTOMER RELATIONSHIP WITH THE VENDOR. REFERENCES WILL INCLUDE THE FOLLOWING FOR EACH

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CUSTOMER:

- * FIRM OR AGENCY NAME
- * FIRM OR AGENCY ADDRESS
- * NAME OF CONTACT PERSON
- * POSITION TITLE OF CONTACT PERSON
- * TELEPHONE NUMBER FOR CONTACT PERSON

SEE ADDITIONAL SPECIFICATIONS REGARDING REFERENCES ATTACHED TO INVITATION TO BID

VENDOR QUALIFICATION:

IF REQUESTED, VENDOR MUST PROVIDE DOCUMENTATION OF BEING AN AUTHORIZED MANUFACTURER'S REPRESENTATIVE FOR THE PRODUCTS LISTED. FAILURE TO PROVIDE THIS INFORMATION WILL RESULT IN REJECTION OF BID.

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INVITATION TO BID

THE FOLLOWING CONFERENCES WILL BE HELD

CONFERENCE

LOCATION

MANDATORY PRE-BID CONFERENCE
DATE: 10/14/09
TIME: 2:00 PM

STATE PURCHASING
RSA UNION BLDG SUITE 192
100 N UNION STREET, AUDITORIUM
MONTGOMERY, AL 36104

ATTACHMENTS

VENDOR NAME :

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***** VERY IMPORTANT *****

THESE SPECIFICATIONS ARE MINIMUM SPECIFICATIONS - ALL EQUIPMENT MUST MEET OR EXCEED THESE STANDARDS.

VENDORS MAY SUBMIT A SEPARATE LIST OF OPTIONAL EQUIPMENT WITH THEIR BID; HOWEVER, IT MUST BE IDENTIFIED AS "OPTIONAL EQUIPMENT" AND NOT INCLUDED WITH THE BID PRICING OR DESCRIPTIVE LITERATURE ATTACHED TO SATISFY THE DESCRIPTIVE/TECHNICAL DOCUMENTATION REQUIREMENT.

CHECKLIST:

- 01) READ THE ENTIRE ITB AND ATTACHED SPECIFICATIONS
- 02) FOLLOW ALL INSTRUCTIONS
- 03) MAKE SURE THE ITB HAS AN ORIGINAL SIGNATURE AND IS NOTARIZED
- 04) COMPLETE ALL PRICING INFORMATION AS SHOWN
- 05) MAKE SURE THAT ANY CHANGES TO PRICING ARE INITIALED BY THE PERSON WHO SIGNED THE BID
- 06) ATTACH REFERENCES
- 07) ATTACH DESCRIPTIVE/TECHNICAL LITERATURE
- 08) ATTACH CONTACT INFORMATION FOR 24 HOUR SUPPORT
- 09) BE SURE TO SUBMIT AN EXACT COPY OF YOUR BID, TO INCLUDE ANY AND ALL ATTACHMENTS PROVIDED WITH THE ORIGINAL BID. FAILURE TO SUBMIT A COMPLETE, EXACT COPY WILL RESULT IN YOUR BID BEING REJECTED.

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: R1 / STATEWIDE					
00001	COMMODITY CODE: 840-70-089465 DIGITAL IN-CAR UNIT, COMPLETE, IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079 MFR: _____ MODEL: _____	1	EA	_____	_____
00002	COMMODITY CODE: 840-70-084106 SERVER, DELL, IN ACCORDANCE WITH STATE-WIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079 MFR: DELL MODEL: _____ CONFIGURED ACCORDING TO SPECIFICATIONS NO SUBSTITUTION WILL BE ACCEPTED	1	EA	_____	_____
00003	COMMODITY CODE: 840-70-089467 ONLINE DATA STORAGE SYSTEM (DOCKING STATION AND CENTRAL STORAGE SYSTEM) FOR A SMALL POST IN ACCORDANCE WITH STATE-WIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079 MFR: _____ MODEL: _____	1	EA	_____	_____
00004	COMMODITY CODE: 840-70-084107 ONLINE DATA STORAGE SYSTEM (DOCKING STATION AND CENTRAL STORAGE SYSTEM) FOR A MEDIUM POST IN ACCORDANCE WITH STATE-WIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079 MFR: _____ MODEL: _____	1	EA	_____	_____
00005	COMMODITY CODE: 840-70-084108 ONLINE DATA STORAGE SYSTEM (DOCKING STATION AND CENTRAL STORAGE SYSTEM) FOR A LARGE POST IN ACCORDANCE WITH STATE-WIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079 MFR: _____ MODEL: _____	1	EA	_____	_____
00006	COMMODITY CODE: 840-70-084105 RACK PACKAGE, TO INCLUDE RACK, LCD MONITOR, AND KEYBOARD AND MOUSE IN ACCORDANCE WITH STATE-WIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079	1	EA	_____	_____
PAGE TOTAL					_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	RACK: MFR: _____ MODEL: _____ DELL 2410 OR EQUAL				
	LCD MONITOR: MFR: _____ MODEL: _____				
	KEYBOARD & MOUSE: MFR: _____ MODEL: _____				
00007	COMMODITY CODE: 840-70-084104 UNINTERRUPTIBLE POWER SOURCE FOR A SMALL POST IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079 APC UPS MODEL SUA220RM2U NO SUBSTITUTION WILL BE ACCEPTED	1	EA	_____	_____
00008	COMMODITY CODE: 840-70-082877 UNINTERRUPTIBLE POWER SOURCE FOR A MEDIUM/LARGE POST IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079 APC UPS MODEL SUA3000RM2U NO SUBSTITUTION WILL BE ACCEPTED	1	EA	_____	_____
00009	COMMODITY CODE: 840-70-081068 NETWORKING PACKAGE IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079 PACKAGE TO INCLUDE 8 PORT GIGABIT POWER OVER ETHERNET SWITCH, 2 WIRELESS ACCESS POINTS INSTALLED WITH CAT 6 ETHERNET AND CABLE, WEB BASED MANAGEMENT SOFTWARE PATCH CORDS AND 2 WIRED DOCKING STATIONS MFR: _____ MODEL: _____	1	EA	_____	_____
00010	COMMODITY CODE: 840-70-061917 VIEWING WORKSTATION, IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079 2 PER POST (1 PAIR) MFR: _____ MODEL: _____	1	PR	_____	_____
00011	COMMODITY CODE: 840-70-061921 VIDEO VIEWER SOFTWARE IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID	1	EA	_____	_____
	PAGE TOTAL				_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2195079

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INVITATION TO BID

OPEN DATE : 11/10/09 TIME: 10:00 AM

T-NUMBER : T914

RETURN DATE: 11/09/09 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	10-X-2195079				
	MFR: _____ MODEL: _____				
00012	COMMODITY CODE: 840-70-089466 VIDEO MANAGEMENT SOFTWARE, DATABASE, IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079	1	EA	_____	_____
	MFR: _____ MODEL: _____				
00013	COMMODITY CODE: 840-70-089468 TRAINING, LAW ENFORCMENT PERSONNEL, IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079	1	HR	_____	_____
	TO BE BID AT 1 HOUR PER PERSON				
00014	COMMODITY CODE: 840-70-089469 TRAINING, COMMUNICATIONS ENGINEERING PERSONNEL, IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079	1	HR	_____	_____
	TO BE BID AT 1 HOUR PER PERSON				
00015	COMMODITY CODE: 840-70-089470 TRAINING, LEVEL I INFORMATION SERVICES PERSONNEL, IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079	1	HR	_____	_____
	TO BE BID AT 1 HOUR PER PERSON				
00016	COMMODITY CODE: 840-70-089471 TRAINING, LEVEL II INFORMATION SERVICES PERSONNEL, IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079	1	HR	_____	_____
	TO BE BID AT 1 HOUR PER PERSON				
00017	COMMODITY CODE: 840-70-089472 TRAINING, FOLLOW-UP, DPS PERSONNEL, IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079	1	HR	_____	_____
00018	COMMODITY CODE: 840-70-059318	1	EA	_____	_____
	PAGE TOTAL				_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
 ITB NO. : 10-X-2195079 PAGE 12
 OPEN DATE : 11/10/09 TIME: 10:00 AM
 T-NUMBER : T914
 RETURN DATE: 11/09/09 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	INSTALLATION COST PER VEHICLE, IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079				
00019	COMMODITY CODE: 840-70-060645 INSTALLATION COST PER POST, IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079	1	EA	_____	_____
00020	COMMODITY CODE: 840-70-060640 CONVERSION, DATA, OF DIGITAL IN-CAR VIDEO SYSTEM INSTALLED DURING PREVIOUS CONTRACT EXPIRED AS OF 08-04-2008 CONVERSION, IF PERFORMED, WILL BE IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079 PRICE IS PER TERRA BYTE	1	EA	_____	_____
00021	COMMODITY CODE: 840-71-081062 WARRANTY, EXTENDED, OPTIONAL, YEAR TWO FOR DIGITAL IN-CAR UNIT IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079 PRICE IS PER UNIT PER YEAR	1	EA	_____	_____
00022	COMMODITY CODE: 840-71-081063 WARRANTY, EXTENDED, OPTIONAL, YEAR THREE FOR DIGITAL IN-CAR UNIT IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079 PRICE IS PER UNIT PER YEAR	1	EA	_____	_____
00023	COMMODITY CODE: 840-71-081064 WARRANTY, EXTENDED, OPTIONAL, YEAR FOUR FOR DIGITAL IN-CAR UNIT IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079 PRICE IS PER UNIT PER YEAR	1	EA	_____	_____
00024	COMMODITY CODE: 840-71-081065 WARRANTY, EXTENDED, OPTIONAL, YEAR FIVE FOR DIGITAL IN-CAR UNIT IN ACCORDANCE WITH STATEWIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079	1	EA	_____	_____
PAGE TOTAL					_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
 ITB NO. : 10-X-2195079 PAGE 13
 OPEN DATE : 11/10/09 TIME: 10:00 AM
 T-NUMBER : T914
 RETURN DATE: 11/09/09 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
PRICE IS PER UNIT PER YEAR					
00025	COMMODITY CODE: 840-71-084100 WARRANTY, EXTENDED, OPTIONAL, YEAR TWO FOR SERVER, STORAGE AND SOFTWARE FOR ANY SIZED POST IN ACCORDANCE WITH STATE-WIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079	1	EA	_____	_____
PRICE IS PER UNIT PER YEAR					
00026	COMMODITY CODE: 840-71-084101 WARRANTY, EXTENDED, OPTIONAL, YEAR THREE FOR SERVER, STORAGE AND SOFTWARE FOR ANY SIZED POST IN ACCORDANCE WITH STATE-WIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079	1	EA	_____	_____
PRICE IS PER UNIT PER YEAR					
00027	COMMODITY CODE: 840-71-084102 WARRANTY, EXTENDED, OPTIONAL, YEAR FOUR FOR SERVER, STORAGE AND SOFTWARE FOR ANY SIZED POST IN ACCORDANCE WITH STATE-WIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079	1	EA	_____	_____
PRICE IS PER UNIT PER YEAR					
00028	COMMODITY CODE: 840-71-084103 WARRANTY, EXTENDED, OPTIONAL, YEAR FIVE FOR SERVER, STORAGE AND SOFTWARE FOR ANY SIZED POST IN ACCORDANCE WITH STATE-WIDE CONTRACT T914, AND PER SPECIFICATIONS ATTACHED TO INVITATION TO BID 10-X-2195079	1	EA	_____	_____
PRICE IS PER UNIT PER YEAR					
PAGE TOTAL					_____
BID TOTAL					_____