

City of Tulsa Purchasing Department 175 E. 2nd Street 15TH Floor Tulsa, OK 74103 TAC 972A
Maintenance
Information Technology Department
Bid Date: March 12, 2020

Senior Buyer: Terry Thomas tthomas@cityoftulsa.org

Please contact if you have any questions

1. Delivery: If your bid is accepted and a contract is executed, state the number of days you need to deliver the Goods and /or to begin providing services:

You must be able to deliver the Goods and /or Services as specified in your Bid. Failure to do so may result in City terminating your contract or canceling the Purchase Order, pursuing collection under any performance bond, as well as seeking any other damages to whic it may be entitled in law or in equity.

2. Pricing

(ESTIMATED QUANTITIES FOR EVALUATION PURPOSES ONLY)

| | | | AT&T Mobility, LLC | | | GovConnection, Inc. | | | Hypertec USA Inc. (Hypertec Direct) | | |
|---|---|---------------------------------|---------------------------|--------------------------------------|-------------|--|--------------------------------------|-------------|-------------------------------------|--------------------------------------|----------|
| ITEM | DESCRIPTION | Estimated Annual Quantity | Annual Cost per Device | Total Cost per Year (all Devices) | SKU | Annual Cost per Device | Total Cost per Year (all Devices) | SKU | Annual Cost per Device | Total Cost per Year (all Devices) | sku |
| 1 | 1-Year of NetMotion Wireless Mobility Premium Software Support and Maintenance for 1329 Devices, with Analytics Module, NAC Module, Policy Module | 1 | \$40.68 | \$54,074.87 | 11NMXP25 | \$38.71 | \$51,445.59 | 11NMXP25 | \$33,365.66 | \$33,365.66 | 11NMXP25 |
| TOTAL EXTENDED COST (All costs must be included or your bid will be disqualified) | | | \$54,074.87 | | | \$51,445.59 | | | \$33,365.66 | | |
| Delivery: | | | | | | 7 - 10 Business Days | | | 15 Days | | |
| | Annual P | | | | 10% Fixed | | | CPI-U | | | |
| | | | SHI International Corp. | | | Upstate Wholesale Supply Inc. dba Brite Computers | | | vCloud Tech Inc. | | |
| ITEM | | | Annual Cost per Device | Total Cost per Year (all Devices) | SKU | Annual Cost per Device | Total Cost per Year (all Devices) | sku | Annual Cost per Device | Total Cost per Year (all Devices) | ѕки |
| 1 | 1-Year of NetMotion Wireless Mobility Premium Software Support and Maintenance for 1329 Devices, with Analytics Module, NAC Module, Policy Module | 1 | \$39.95 | \$53,093.55 | 11NMXP25 | NA | \$50,695.15 | 11NMXP25 | \$49,635.86 | \$49,635.86 | 11NMXP25 |
| TOTAL EXTENDED COST (All costs must be included or your bid will be disqualified) | | \$53,093.55 | | | \$50,695.15 | | | \$49,635.86 | | | |
| Delivery: | | | 5 Business days | | | 48 - 72 Hours from receipt of PO | | | 5 Working Days | | |
| Annual Price Adjustment | | | | | | CPI-U *Subject to availability of current price model being offered. | | | | | |