



City of Tulsa Purchasing Department  
 175 E. 2nd Street #575  
 Tulsa, OK 74103

IFB 18-912  
 NetMotion Annual Renewal  
 Information Technology Department  
 Bid Date: 03/01/2018

Patricia Cummings, CPPB  
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 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 which it may be entitled in law or in equity.

**2. Pricing**

(ESTIMATED QUANTITIES FOR EVALUATION PURPOSES ONLY)

|   |                                 |                          | GovConnection, Inc dba Connection Public Sector Solutions |          | Presidio Networked Solutions LLC |        | Hypertec USA Inc. (Hypertec Direct) |        |
|---|---------------------------------|--------------------------|---|----------|----------------------------------|--------|-------------------------------------|--------|
| Item  | Description                     | Estimate Annual Quantity | Total Cost  | SKU      | Total Cost                       | SKU    | Total Cost                          | SKU    |
| 1   | NM Mobility Premium Maintenance | 1                        | \$45,755.08   | 11NMXP25 | \$45,233.17                      | 11NMXP | \$44,712.12                         | 11NMXP |
| <b>TOTAL COST NOT TO EXCEED:</b><br>be included or your Bid will be disqualified) |                                 |                          | <b>(All costs must</b><br>\$45,755.08                     |          | \$45,233.17                      |        | \$44,712.12                         |        |