

CITY OF GAINESVILLE

BID EVALUATION

BID FOR PAGER SERVICES

BID DATE & TIME: June 28, 1999, 2:00pm

BID # 0001

<u>VENDOR</u>	<u>TOTAL</u>
Air Touch	Best Evaluated Price*
TSR Wireless	
Bakers Communication	
Beeper People	
* Recommended Award	

EXPLANATION: As a member of the North Central Florida Purchasing Co-operative, the City participated in this bid for pagers. The Alachua County Sheriff's Office was the lead agency for this procurement. Attached is a copy of the actual bid tab sheet from the bid opening. Evaluation was done by all participating agencies based on the criteria set forth in the Bid: price for paging services local, statewide and national, cost for insurance, area coverage, references and past performance and degree of compliance with specifications.

A copy of all bid documents, all bids received and a signed Bid Record are on file in General Government Purchasing and are available for inspection.

Prepared by:



 Ralph O. Wisco, Senior Buyer

BID TABULATION
 PAGER BID
 OPENED JUNE 28, 1999 @ 2:00P.M.
 SENT TO TWENTY ONE (21) VENDORS

	VENDOR	VENDOR	VENDOR
	<u>Beeper People</u>	<u>All Cellular Mobile</u>	<u>T S R Wireless</u>
BASIC/DIGITAL	\$ <u>3.95</u> MO	\$ <u>NO Bid</u>	\$ <u>3.46</u> MO
BASIS/ALPHA	\$ <u>7.95</u> MO	\$ _____ MO	\$ <u>6.96</u> MO
INSURANCE	\$ <u>.50</u> MO	\$ _____ MO	\$ <u>NA</u> MO
GROUP CHRG	\$ <u>4.00</u> MO	\$ _____ MO	\$ <u>1.00</u> MO
REPLCMNT/DIG	\$ <u>59.95</u> EA	\$ _____ EA	\$ <u>45.00</u> EA
REPLCMNT/ALP	\$ <u>149.95</u> EA	\$ _____ EA	\$ <u>125.00</u> EA
ALPHA/NUM SOFT	\$ <u>12.95</u> EA	\$ _____ EA	\$ <u>19.95</u> ^{Lite} EA 29.95 perm
STAND ALONE PAGING DEVICES	\$ <u>150.00</u> EA	\$ _____ EA	\$ <u>99.00</u> EA
COST TO CHANGE NUMBER	\$ <u>NC</u> EA	\$ _____ EA	\$ <u>NC</u> EA
VOICE MAIL	\$ <u>2.00</u> MO	\$ _____ MO	\$ <u>1.25</u> MO
COST PER PAGE OVER <u>500</u> PAGES	\$ <u>.15</u> EA	\$ _____ EA	500 ^D \$ <u>.05</u> EA 300 ^A <u>.25</u>
BASIC SERVICE	\$ <u>—</u> EA	\$ _____ EA	\$ <u>—</u> EA
STATEWIDE	\$ <u>3.00</u>	\$ _____	\$ <u>2.00</u>

Beeper People

All Cellular

TSR

SOUTHEASTERN

\$ 12.00

\$ _____

\$ 14.95

National

20.00 per m-

32.50

200 D.B.
50 Alpha = 24.95

Katherine Finelli

Magie David
RECORDED BY

OVERCALL
.40 D
.50 A

KATHERINE FINELLI,
PURCHASING AGENT

800 5.00

5.00 for 100 call
.25 each overcall
OR
\$10.00 for 300 call
\$.25 each overcall

BID TABULATION
 PAGER BID
 OPENED JUNE 28, 1999 @ 2:00P.M.
 SENT TO TWENTY ONE (21) VENDORS

	VENDOR	VENDOR	VENDOR
	<u>Bakers Comm.</u>	<u>A.R. Touch</u>	_____
BASIC/DIGITAL	\$ <u>4.50</u> MO	\$ <u>3.50</u> MO	\$ _____ MO
BASIS/ALPHA	\$ <u>8.80</u> MO	\$ <u>7.00</u> MO -	\$ _____ MO
INSURANCE	\$ <u>.75</u> MO	\$ <u>.50</u> MO <i>per P</i>	\$ _____ MO
GROUP CHRG	\$ <u>8.00</u> MO	\$ <u>6.00</u> MO	\$ _____ MO
REPLCMNT/DIG	\$ <u>50.00</u> EA	\$ <u>40.00</u> EA	\$ _____ EA
REPLCMNT/ALP	\$ <u>75.00</u> EA	\$ <u>75.00</u> EA	\$ _____ EA
ALPHA/NUM SOFT	\$ <u>40.00</u> EA	\$ <u>14.95</u> EA <i>1 free per account</i>	\$ _____ EA
STAND ALONE PAGING DEVICES	\$ <u>125.00</u> EA	\$ <u>1 free</u> EA <i>per account</i> <u>8.50</u>	\$ _____ EA
COST TO CHANGE NUMBER	\$ <u>None</u> EA	\$ <u>N/C</u> EA	\$ _____ EA
VOICE MAIL	\$ <u>3.95</u> MO <i>per</i>	\$ <u>1.99</u> MO <i>OR 3.95</i>	\$ _____ MO
COST PER PAGE OVER _____ PAGES	\$ <u>0</u> EA	\$ <u>.25</u> EA <i>over 500 P</i> <i>-.25 over 300 A</i>	\$ _____ EA
BASIC SERVICE	\$ <u>include</u> EA	\$ _____ EA	\$ _____ EA
STATEWIDE	\$ <u>8.50</u> ^D <u>12.80</u> A	\$ <u>1.00</u>	\$ _____

BAKERS

SOUTHEASTERN \$ 25.90 D

~~57.90~~ A

AIR TOUCH

12.45 D

\$ 12.00 A

\$ _____

Katherine Finelli

KATHERINE FINELLI
PURCHASING AGENT

Maggie Donnell
RECORDED BY

NATIONAL \$ 25.90 D
~~57.90~~ A

\$ 16.45 D
16.95 A

\$ _____

800 SONIC \$ 3.95

\$ 5.50

\$ _____

200 CALL
.20 PER CALL
after 200

