

BOARD OF COMMISSIONERS
SARPY COUNTY, NEBRASKA
RESOLUTION AWARDING BID FOR TOWER EQUIPMENT PURCHASE
FOR THE COMMUNICATIONS DEPARTMENT

WHEREAS, pursuant to Neb. Rev. Stat. §23-104(6) (Reissue 2007), the County has the power to do all acts in relation to the concerns of the County necessary to the exercise of its corporate powers; and,

WHEREAS, pursuant to Neb. Rev. Stat. §23-103 (Reissue 2007), the powers of the County as a body are exercised by the County Board; and,

WHEREAS, bids for the tower equipment purchase have been solicited, made, opened and reviewed pursuant to applicable Nebraska State Statutes; and,

WHEREAS, based on those proceedings, and after a public hearing, this Board has duly deliberated and considered the bids received; and,

WHEREAS, this Board desires to proceed forthwith in order to expedite and facilitate service to the citizens of Sarpy County.

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COUNTY COMMISSIONERS THAT:

- (1) The low bid of Primus Electronics Corp. for Tower Equipment Purchase in the amount of Forty Seven Thousand Three Hundred Fifty Two Dollars and Two Cents (\$47,352.02) is accepted, ratified, and confirmed.
- (2) This Board's Chairman, Clerk, and Attorney are hereby authorized and directed to execute such ancillary documents as may be required to evidence the contract and take any and all steps necessary or required in order to carry out the terms of such contract after said documents have been reviewed by the Attorney, Fiscal Administrator, and County Administrator.

The above resolution was approved by a vote of the Sarpy County Board of Commissioners at a public meeting duly held in accordance with applicable law on the 22nd day of November, 2011.


 Sarpy County Board Chairman



ATTEST:


 Sarpy County Clerk 

Sarpy County Purchasing Department

SARPY COUNTY COURTHOUSE
1210 GOLDEN GATE DRIVE
PAPILLION, NE 68046



Brian Hanson, Purchasing Agent
(402) 593-2349
Debby Peoples, Asst. Purchasing Agent
(402) 593-4164
Beth Cunard, Senior Buyer/Contract Administrator
(402) 593-4476
Lois Spethman, Supply Clerk/Purchaser
(402) 593-2102

Memo

To: Sarpy County Board of Commissioners

From: Beth Cunard

Re: Tower Equipment

On November 17, 2011 one bid was opened for the Tower Equipment Purchase. The bid has been reviewed by the Communications Department and myself and it is recommended the bid be awarded to the low bidder, Primus Electronics Corp. for \$47,352.02. There were a low number of bidders because of the amount and type of equipment being specified. However, the price is lower than the original estimate by the Department.

If you have any questions, please feel free to contact me at bcunard@sarpy.com.

November 17, 2011

Beth Cunard

Cc: Deb Houghtaling
Mark Wayne
Scott Bovick
Brian Hanson
Larry Lavelle

This envelope is for use with
NOV 17 2011
SARPY COUNTY CLERK'S OFFICE
ADMINISTRATION DEPT.

following services: **UPS Next Day Air®**
UPS Worldwide Express™
UPS 2nd Day Air®
11:15 Am
cm

Visit **ups.com®** or call **1-800-PICK-UPS®** (1-800-742-5877) to schedule a pickup or find a drop off location near you.

Domestic Shipments

- To qualify for the Letter rate, UPS Express Envelopes may only contain correspondence, urgent documents, and/or electronic media, and must weigh 8 oz. or less. UPS Express Envelopes containing items other than those listed or weighing more than 8 oz. will be billed by weight.

International Shipments

- The UPS Express Envelope may be used only for documents of no commercial

Apply shipping documents on this :

Do not use this envelope for:

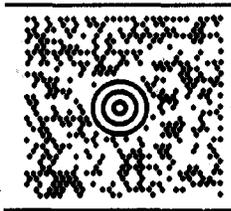
SHIPPING DEP
(815) 436-8945
PRIMUS ELECTRONICS
4180 SAND RIDGE RD
MORRIS IL 60450-9139

1 LBS

1 (

SHIP TO:
DEB HOUGHTALING
SARPY COUNTY CLERK'S OFFICE
1210 GOLDEN GATE DR
PAPILLION NE 68046

Deb Houghtaling
Sarpy County Clerk's Office
1210 Golden Gate Dr
Papillion, NE 68046

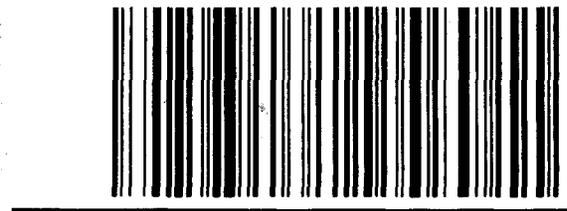


NE 681 9-03



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1



BILLING: P/P

REF 1:SEALED BID - TOWER EQUIPMENT PURCHA
REF 2:PRIMUS ELECTRONICS CORP

SEALED BID – TOWER EQUIPMENT PURCHASE

Primus Electronics Corporation

Thursday, 2:00 p.m., November 17, 2011

ist-Consumer

SPECIFICATIONS

Tower Equipment Purchase For E911 Communications Department

SARPY COUNTY, NEBRASKA

PROPOSALS DUE: Thursday, 2:00 p.m., November 17, 2011

General Information

Notice to Vendors

Sarpy County is seeking proposals for Tower Equipment Purchase for the E911 Communications Department. The successful Vendor shall provide all the listed equipment under the terms of the Specifications.

Sealed bids will be received Monday through Friday 8:00 a.m. to 4:45 p.m. except holidays, until Thursday, 2:00 p.m., November 17, 2011. Bids shall be in a sealed envelope, clearly marked "Sealed Bid - Tower Equipment Purchase" and shall have the name of the Vendor, and the time and date of the bid opening. **Do not fax bids, only sealed bids will be accepted.**

Submit one (1) original and two (2) copies of the entire Bid Form including attachments.

Requests for information and clarification questions must be received by November 11, 2011 at 12:00 P.M. in order for Sarpy County to have time to issue an addendum.

Bidding criteria must be received from Beth Cunard, Purchaser, 1210 Golden Gate Drive, Papillion, NE 68046, (402) 593-4476, bcunard@sarpy.com or via the internet at www.sarpy.com.

Vendors that obtain specifications from the internet sites are responsible for obtaining any addenda that may be added at a later time.

Bids must be sent to:

Deb Houghtaling
Sarpy County Clerk's Office
1210 Golden Gate Drive
Papillion, NE 68046

Bids not addressed and delivered to the above person will not be considered. Bids received after the above stated time and date will not be considered.

Bid opening will be a public opening to be held in the Sarpy County Administrative Conference Room at 1210 Golden Gate Drive, Papillion, NE. The bid opening will be at Thursday, 2:00 p.m., November 17, 2011.

All bids submitted shall be valid for a period of sixty (60) days following the final date for submission of bids.

Sarpy County will not be liable for costs incurred by Vendors for proposal preparation, printing, demonstration, or any other costs associated with or incurred in reliance on proposal creation. All such costs shall be the responsibility of the Vendor.

The bids shall include all charges and applicable taxes, F.O.B. 1210 Golden Gate Drive, Papillion,

Nebraska. The Vendor need not include sales tax in the bid. Sarpy County will, upon request, furnish the successful Vendor with a completed State of Nebraska Tax Exempt Form 13 upon acceptance of the successful Vendor's proposal.

The Sarpy County Board of Commissioners reserves the right to reject any or all bids and to waive minor informalities.

In the event of conflict between unit price and extended price, unit price shall prevail.

Procedures for Evaluation and Awarding of Bid

1. Evaluation will be done by Beth Cunard, Sarpy County Purchaser along with personnel from the Communications Department and Administration. After evaluation the Purchaser will make a recommendation to the County Board of Commissioners for award. This recommendation and pending award will be made at a public meeting of the Board of Commissioners. Agendas are available each Friday afternoon on our internet site www.sarpy.com. The Commissioners award the bid by majority vote.
2. The following factors will be used to consider the award of the bid, where applicable:
 - a. Compliance with all requirements.
 - b. Price.
 - c. The ability, capability, and skills of the Vendor to perform.
 - d. The character, integrity, reputation, judgment, experience, and efficiency of the Vendor.
 - e. The quality of previous performance.
 - f. Whether the Vendor can perform within the time specified.
 - g. The previous and existing compliance of the supplier with laws.
 - h. The life-cost of the personal property or services in relation to the purchase price and specified use.
 - i. The performance of the personal property or service taking into consideration any commonly accepted tests and standards of product, service, usability and user requirements.
 - j. The energy efficiency ratio as stated by the supplier.
 - k. The life-cycle costs between alternatives for all classes of equipment, the evidence of expected life, the repair and maintenance costs, and the energy consumption on a per year basis.
 - l. Such other information as may be secured having a bearing on the decision.

Terms and Conditions:

1. Information, Discussion, and Disclosures:
 - a. Any information provided by Sarpy County to any Vendor prior to the release of this Request for Proposal ("RFP"), verbally or in writing, is considered preliminary and is not binding on Sarpy County.

- b. The Vendor must not make available nor discuss any cost information contained in the sealed copy of the proposal to or with any employee of Sarpy County from the date of issuance of this RFP until the contract award has been announced, unless allowed by the Sarpy County Purchasing Department in writing for the purpose of clarification or evaluation.
- c. No interpretation of the meaning of the specifications, or other bidding documents, nor correction of any ambiguity, inconsistency, or error therein will be made orally to any Vendor.
- d. Every request for such interpretation or correction should be in writing, addressed to the Sarpy County Purchaser, Beth Cunard, 1210 Golden Gate Drive, Papillion, NE 68046 or bcunard@sarpy.com. **Requests must be received by 12:00 p.m., November 11, 2011 in order for Sarpy County to have time to issue an addendum. Requests received after deadline may not be considered.** In case Sarpy County finds it expedient to supplement, modify, or interpret any portion of the bidding documents prior to the proposed bid date, such procedure will be accomplished by the issuance of written addenda to the RFP which will be mailed or delivered to all prospective Vendors at the respective addresses furnished for such purpose.

2. Addenda:

- a. All addenda will become part of this RFP and must be responded to by each Vendor.
- b. All addenda must be acknowledged in writing in the bid submitted by the Vendor.
- c. This RFP, any subsequent addenda, and any written responses to questions take precedence over any information previously provided.

3. Confidentiality of Documents:

Sarpy County considers all information, documentation and other materials requested to be submitted in response to this proposal to be of a non-confidential and/or non-proprietary nature and therefore shall be subject to public disclosure under Neb. Rev. Stat. § 84-712.05(3).

Vendors are hereby notified that Sarpy County strictly adheres to all statutes, court decisions, and opinions of the Nebraska Attorney General with respect to disclosure of RFP information.

Any "proprietary, trade secret, or confidential commercial or financial" information must be clearly identified, in a separate sealed envelope, at the time of bid/proposal

submission. The Vendor will be required to fully defend, in all forums, Sarpy County's refusal to produce such information; otherwise, Sarpy County will make such information public.

4. Non-Discrimination Clause:

Pursuant to Neb. Rev. Stat. §73-102 (Reissue 1996), Vendor declares, promises, and warrants it has and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A. §1985, et seq.), and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. §48-1101, et seq. (Reissue 2004), in that there shall be no discrimination against any employee who is employed in the performance of this Contract, or against any applicant for such employment, because of age, color, national origin, race, religion, creed, disability or sex.

5. Conflict of Interest Clause:

Pursuant to Neb Rev. Stat. §23-3113 (Reissue 1997), the parties hereto declare and affirm that no officer, member, or employee of the County, and no member of its governing body, and no other public official of the County who exercises any functions or responsibilities in the review or approval of the undertaking described in this Contract, or the performing of services pursuant to this Contract, shall participate in any decision relating to this Contract which affects his or her personal interest, or any corporation, partnership, or association in which he or she is directly or indirectly interested; nor shall any employee of the County, nor any member of its governing body, have any interest, direct or indirect, in this Contract or the proceeds thereof.

6. Payment Terms:

The successful Vendor shall submit an itemized invoice for payment. Sarpy County will make payment to the successful Vendor within thirty (30) days after receipt of invoice and satisfactory delivery of all products.

7. Supplemental Terms and Conditions/Modifications:

Any supplemental terms, conditions, modifications, or waiver of these terms and conditions must be in writing and signed by the Sarpy County Board Chairman and the Vendor.

8. Termination:

Either party may terminate the Contract with ninety (90) days' written notice to the other.

9. Residency Verification:

The Vendor agrees to comply with the residency verification requirements of Neb. Rev.

Stat. §4-108 through §4-114. The Vendor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

If the Vendor is an individual or sole proprietorship, the following applies:

1. The Vendor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at www.das.state.ne.us.
2. If the Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the U.S. Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Vendor understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. Sect. 4-108.

10. Breach:

Should Vendor breach, violate, or abrogate any term, condition, clause or provision of this agreement, the County shall notify Vendor in writing that such an action has occurred. If satisfactory provision does not occur within ten (10) days from such written notice the County may, at its option, terminate this agreement and obtain an alternate provider to provide all required materials. This provision shall not preclude the pursuit of other remedies for breach of contract as allowed by law.

11. Insurance Requirements:

The Vendor shall not begin work under this Agreement until all insurance certificates have been filed with the Sarpy County Clerk.

Vendor shall not commence work on this Contract until he/she has obtained all insurance required under this Section and such insurance has been approved by Sarpy County, nor shall Vendor allow any subcontractors to commence work on his/her subcontract until similar insurance required of the subcontractor has been so obtained and approved.

The following insurance coverages shall be kept in force during the life of the Contract and shall be primary with respect to any insurance or self-insurance programs covering the County, its commissioners/supervisors, officials, agents, representatives and employees.

Workers' Compensation and Employers Liability Insurance

The minimal acceptable limits shall be the statutory limits as required by the State of Nebraska for Coverage A, Workers' Compensation and \$500,000 each accident for Coverage B, Employers Liability.

Commercial General Liability Insurance

Coverage should include broad form coverage written on a commercial general liability form and written on an occurrence basis. The coverage must protect against claims for damages resulting from bodily injury, including death, personal injury and property damage.

The minimum acceptable limits of liability shall be \$1,000,000 each occurrence. If the coverage contains a general aggregate, such limit shall not be less than \$2,000,000. The products/completed operations limit shall not be less than \$2,000,000.

Automobile Liability Insurance

Coverage shall be against claims for damages resulting from bodily injury, including death and property damage, which may arise from the operations of any owned, hired or non-owned automobile. The minimum acceptable limit of liability shall be \$1,000,000 Combined Single Limit for each accident.

Certificate of Insurance

The Vendor shall furnish the County with a certificate(s) of insurance evidencing the coverages required in this section. Such certificate(s) shall specifically state that the insurance company or companies underwriting these insurance coverages shall give the County at least thirty (30) days' written notice in the event of cancellation of, or material change in, any of the coverages. If the certificate(s) is shown to expire prior to completion of all the terms of this Contract, the Vendor shall furnish a certificate(s) of insurance evidencing renewal of its coverage to the County. The County is to be included as an additional insured on the Commercial General Liability and the Automobile Liability insurance coverage required under this section.

The Vendor shall require each and every Subcontractor performing work under this Contract to maintain the same coverages required of the Vendor in this Section, and upon the request of the County, shall furnish the County with a certificate(s) of insurance evidencing the Subcontractor's insurance coverages required in this section.

Insurance Company

All insurance coverages herein required of the Vendor shall be written by an insurance company or companies transacting business as an admitted insurer in the State of Nebraska or under the Nebraska Surplus Lines Insurance Act. All insurance companies must possess a minimum A.M. Best Insurance Company rating of A-. Upon request by the County, the Vendor shall furnish evidence that the insurance company or companies being used by the Vendor meet the minimum requirements listed in this section.

Upon request by the County, the Vendor shall furnish the County with complete and accurate copies of the insurance policies required within this section. If at any time during the life of this Contract, the Vendor's insurance coverages and limits do not meet or exceed the minimum insurance requirements presented in this section, the Vendor is required to notify the County within thirty (30) days of any deviations from the minimum requirements presented in this section.

12. Assignment:

The Vendor may not assign this Contract without the prior written consent of the County.

13. Subcontracting:

Vendor may not subcontract the work to be performed, without prior written consent of the County. If such consent is granted, Vendor will retain responsibility for all work associated with the Contract. The Vendor must identify any subcontractors it intends to use in the execution of this Contract. The Vendor must identify subcontractors in writing within the proposal.

14. Independent Contractor:

The Vendor shall in the performance of the Contract at all times be an independent contractor and not an employee or agent of the County. The Vendor, its officers, employees and agents shall at no time represent the Vendor to be other than an independent contractor or represent themselves to be other than employees of the Vendor.

15. Indemnity:

The Vendor shall indemnify and save harmless Sarpy County, its officers, employees and agents from all loss, claims, suits or actions of every kind and character made upon or brought against Sarpy County, its officers, employees, or agents, for or sustained by any party or parties as a result of any act, error, omission or negligence of said Vendor or its servants, agents, and subcontractors; and also from all claims of damage in fulfilling this Contract.

Specifications

Sarpy County is seeking proposals for Tower Equipment Purchase for the E911 Communications Department. The successful Vendor shall provide all the listed equipment under the terms of the Specifications.

1. **Delivery:**

Delivery shall be F.O.B 1210 Golden Gate Drive, Papillion, NE 68046. All parts shall be delivered to the County within thirty (30) days of bid award, without exception. Failure to meet this deadline will activate a \$100 per day late penalty.

Delivery shall be coordinated with the E911 Communications Department. Delivery shall be made between normal business hours, which are 8:00 a.m. - 4:00 p.m. Monday through Friday excluding County holidays.

Any hardware or parts delivered with noted damage shall be replaced at the expense of the Vendor. This shall include all shipping and delivery charges. The County will inspect all equipment for damage upon arrival.

2. **Project Hardware:**

Vendor is to bid on all hardware and parts listed in Exhibit A. Failure to submit a bid for all equipment and parts will result in rejection of the submitted bid.

Exhibit B lists the required manufacturer along with the part number. The County will consider alternate manufactures if submitted, in writing, for review by November 11, 2011. This request must include the requested manufacturer and part number along with detailed literature. Sarpy County holds the final authority in determining if the request meets or exceeds the specifications.

3. **Company Information:**

Vendor will provide the following company information on the bid form:

1. Years in business;
2. Number of employees; and,
3. Total sales for last three (3) years.

4. **References:**

Each Vendor must include with its proposal a list of no less than three (3) current references that have purchased the specified product or service within the last two (2) years. The list must include the name of the company along with the name, phone number, and email of a contact person for each company.

5. **Deviations:**

Once the bid has been accepted by Sarpy County, no deviations from the specifications will be accepted without prior written approval of Sarpy County.

6. **Warranty:**

A copy of all manufacturer's warranties shall be included in Vendor's proposal.

The Vendor shall warrant all materials, workmanship and equipment against defects for a period of one year beginning on the date of substantial completion except that certain equipment shall be warranted for longer periods as described in manufacturer's warranties.

EXCEPTIONS/CLARIFICATIONS/COMMENTS

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

COMPANY NAME: _____

Sarpy County, Nebraska
Tower Equipment Purchase
Bid Form

All Pricing to be included in Exhibit A

*Prices are to be F.O.B. - 1210 Golden Gate Drive, Papillion, NE 68046

CONFIRMATION OF DELIVERY DATE:
Must be a maximum of 30 days after bid award.

30 days after award

Company Information:

Years in business:

30

of employees

45

Total sales last 3 years

\$ 20,000,000.00

\$ 26,000,000.00

\$ 42,000,000.00

References:

Company Name: Heights Tower Service

Address: 14385 Tams Rd Bellville, OH 44813

Contact Name: Mark Motter Phone Number: 312-339-3413

Fax Number: n/a Date of Purchase: 11-15-11

Email: mmotter@heightstower.com

Company Name: Industrial Communications

Address: 40 Lane St Marshfield, MA 02050

Contact Name: Peter Sereani Phone Number: 781-319-1017

Fax Number: 781-837-4000 Date of Purchase: 11-14-11

Email: peter.sereani@induscom.com

Company Name: Eastex Tower, Inc.

Address: 7345 Templating Rd Colorado Springs, Co 80923

Contact Name: Jeff Reynolds Phone Number: 719-632-8822

Fax Number: 719-632-6848 Date of Purchase: 11-14-11

Email: jreynolds@ettower.com

I certify that this bid is submitted in accordance with the specifications issued by Sarpy County.

I acknowledge receipt of the following addenda (if applicable):

Addendum #1 _____
Addendum #2 _____

Attachments: Literature/Cut-sheets All 1 year warranty.
Warranty Information

Primus Electronics Corporation Sara T. Testa-Dixon
Company Name Company Representative (Please print)

Sara Testa-Dixon 800-435-1636
Authorized Signature Telephone Number

4180 E Sand Ridge Rd. 800-767-7605
Address Fax Number

Morris, IL 60450 gabe@primuselectronics.com
City, State & Zip E-Mail Address

***NOTE: Sarpy County is tax exempt and will provide the proper form upon request.**

**Exhibit A
Tower Equipment Purchase**

Item	Manufacturer	Part Number	Quantity	Unit Price	Extended Price
1 700MHz HPD Antenna	TXRX	10183B09003	5	\$ 3490.00	\$ 17,450.00
2 1/2" LDF Cable	Andrew	LDF4-50A	150	\$ 1.55	\$ 232.50
3 1/4" Superflex Cable	Andrew	FSJ1-50A	55	\$.99	\$ 54.45
4 1/2" SuperFlex Cable	Andrew	FSJ4-50B	70	\$ 2.21	\$ 154.70
5 7/16" DIN LDF Connector	Andrew	L4TDM-PSA	4	\$ 15.20	\$ 60.80
6 1/2" LDF N-Male Connector	Andrew	L4TNM-PSA	8	\$ 14.93	\$ 119.44
7 1/4" N-Male Connector	Andrew	F1PNM-HC	5	\$ 15.72	\$ 78.60
8 1/4" BNC Male Connector	Andrew	F1TBM-C	3	\$ 13.01	\$ 39.03
9 EIA flange to Type - 'N' female adapter	ERI Inc.	2261A	2	\$ 319.00	\$ 638.00
10 Polyphaser HPD TX/RX	Polyphaser	IS-B50HN-C2-MA	7	\$ 54.71	\$ 382.97
11 Polyphaser DC Pass 400-960	Polyphaser	DC50LNZ+15-MA	1	\$ 737.60	\$ 737.60
12 Tower Top Amp	TXRX	TXR-429-83H-01-T	1	\$ 5997.00	\$ 5997.00
13 Multi-Coupler/DC Injection	TXRX	TXR-429-83H-01-M	1	\$ 3221.00	\$ 3221.00
14 7/8" Cable	Andrew	VXL5-50	900	\$ 376	\$ 3384.00
15 7/8" N-Female Connector	Andrew	V5TNF-PS	2	\$ 217.90	\$ 435.80
16 1/2" SuperFlex N-Male Connector Right Angle	Andrew	F4NR-HC	4	\$ 26.74	\$ 106.96
17 1/2" SuperFlex N-Male Connector	Andrew	F4PNMV2-HC	4	\$ 17.53	\$ 70.12
18 1 1/4" LDF Cable	Andrew	LDF6-50	430	\$ 7.24	\$ 3113.20
19 1 1/4" N-Female Connector	Andrew	114EZNF	4	\$ 64.22	\$ 256.88
20 GPS Antenna	Synergy Systems	10001192G	2	\$ 333.33	\$ 666.66
21 Discone Test Antenna	Diamond	D3000N	2	\$ 158.82	\$ 317.64
22 LMR-400 Cable	Times Microwave	LMR-400-PVC	1,870	\$.88	\$ 1645.60
23 Polyphaser GPS w/DC pass N Female- N Female	Polyphaser	DGXZ+06NFNF-BN	2	\$ 737.60	\$ 1475.20
24 LMR-400 Connector Type-'N' Male	Times Microwave	SC-400-NM	39	\$ 5.92	\$ 230.88
25 LMR-400 Connector Type-'N' Female Bulkhead	Times Microwave	EZ-400-NF-BH	14	\$ 10.28	\$ 143.92
26 Return Loss Bridge	Eagle 1st	BKIRTS1	1	\$ 2000.00	\$ 2000.00
27 MT-500	Andrew	MT500B-81315	1	\$ 2449.41	\$ 2449.41
28 RG-400 Cable	Thermax/Sonic	RGS400	500	\$ 4.23	\$ 2115.00
29 RG-400 Type-N Connector	RF Industries	RFN-1005-3C1	100	\$ 3.16	\$ 316.00
30 RG-400 Type-N Right Angle Connector	RF Industries	RFN-1009-C1	10	\$ 4.66	\$ 46.60
31 RG-400 Type-N Female Bulkhead Connector	Amphenol RF	82-5378	10	\$ 42.94	\$ 429.40
32 RG-400 BNC Connector	Pomona Electronics	7035	100	\$ 8.61	\$ 861.00
33 Coax Crimp Kit	RF Connectors	RFA-4009-200	1	\$ 505.40	\$ 505.40
				Total Bid	\$ 47,352.02