

BOARD OF COUNTY COMMISSIONERS
SARPY COUNTY, NEBRASKA

13/000107

RESOLUTION AWARDING BID FOR THE SUPPLY OF TEST INSTRUMENTATION
FOR THE E911 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 supply of test instrumentation 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 bids of *Metric Equipment Sales for Options 2-4 for Seven Thousand One Hundred Thirty One Dollars and No Cents (\$7,131.00)*; *TestEquity for Option 5 for Three Thousand Five Hundred Four Dollars and Eighty Two Cents (\$3,504.82)*; *Allied Electronics for Options 1 and 6 for Thirty One Thousand Three Hundred Twenty One Dollars and Thirty Two Cents (\$31,321.32)* for the *Supply of Test Instrumentation* is accepted, ratified, and confirmed.

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 29th day of

January, 2013.

ATTEST:



Sarpy County Board Chairman

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 Garber, Senior Buyer/Contract Administrator
(402) 593-4476
Lois Spethman, Supply Clerk/Purchaser
(402) 593-2102

MEMO

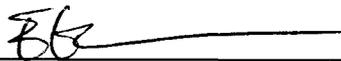
To: Sarpy County Board of Commissioners
From: Beth Garber
Re: Award of bid for the Supply of Test Instrumentation

On January 3, 2013 three (3) bids were opened for the Supply of Test Instrumentation for the E911 Communications Department. The bid allows the award to be made to multiple vendors. Therefore, it is recommended the bid for Options 2 – 4 be awarded to MetricTest for a total of \$7,131.00, Option 5 be awarded to TestEquity for \$3,504.82 and Options 1 and 6 be awarded to Allied Electronics \$31,321.32. The total award will be \$41,957.14 and has been included as part of the Master Control Upgrade loan.

The bid award will be used to support the Sarpy County radio system trunking site controllers for the life of the SmartX migration. The controllers are an integral part of the operation and were installed in 1995 and are now at end of support life. Rather than purchasing replacement controllers at a cost of approximately \$500,000 the County will participate in an increased support capacity with the existing controllers through this purchase of additional spares. This bid award allows the County to support every module in the controllers with an on-hand inventory of spares.

This item has been placed on the January 29, 2013 Board agenda for recommended approval. Please feel free to contact me at (402) 593-4476 if there are any questions or concerns.

January 22, 2013



Beth Garber

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

Supply of Test Instrumentation
for the
E911 Communications Department

Bid Opening:
2:00 p.m., Thursday
January 3, 2012

	MetricTest	Allied Electronics	TestEquity
Option 1: Mixed Signal Oscilloscope	\$18,355.00***	\$21,103.30	\$21,235.50
Option 2: Bench Top DMM	\$1,275.00	\$1,518.54	\$1,432.82
Option 3: Data Acquisition Unit	\$5,471.00	\$5,548.88	\$5,599.13
Option 4: Capacitance Meter	\$305.00	\$436.17*	\$512.15
Option 5: RF Sensor	\$3,525.00	\$148.57**	\$3,504.82
Option 6: Network Analyzer	No Bid	\$10,218.02	No Bid
*Omitted SMD Tweezer			
** Omitted Sensor; bid only cable			
***Omitted required option			

Beth Garber

From: Jim Tracy
Sent: Tuesday, January 22, 2013 10:31 AM
To: Beth Garber; Neil Johnson; Larry Lavelle
Subject: RFP Recommendation

Beth,

Neil and I have reviewed the bids. We recommend awarding each option to the low bidder.

Option 1: Recommend award to Allied

In this case Metrictest Was the low bidder however after the bid opening they rescinded their dollar amount and updated it. We are unable to accept Metrictest as a valid bidder on this option.

Option 2: Recommend award to Metrictest

Option 3: Recommend award to Metrictest

Option 4: Recommend award to Metrictest

Option 5: Recommend award to TestEquity (note that Allied's bid was low but incomplete)

Option 6: Recommend award to Allied

Please let me know if you need anything further from us to proceed with the award process.

Jim Tracy

Communications Specialist
Sarpy County 911
1-402-593-1502
Mobile: 1-402-659-9465

AGREEMENT

This Agreement is entered into by and between the County of Sarpy, in the State of Nebraska, a body politic and corporate, and hereinafter "County", and Metric Equipment Sales, hereinafter "Vendor".

WHEREAS, County is desirous of contracting for Supply of Test Instrumentation for the Sarpy County E911 Communications Department; and,

WHEREAS, the Vendor has been awarded this Agreement as a result of the bid made by Vendor in response to the Specifications and Request for Proposals prepared by County;

NOW, THEREFORE, for and in consideration of the declarations and mutual promises and covenants contained herein, the County and Vendor agree as follows:

I. DUTIES OF VENDOR:

- A. Services to be rendered by Vendor under this Agreement shall be all those services necessary and proper for the installation and materials for the Supply of Test Instrumentation in conformity with each and every term, condition, specification, and requirement of the Bid Specifications and the Bid submitted by the Vendor.
- B. All provisions of each document and item referred to in Paragraph A above shall be strictly complied with the same as if rewritten herein, and in the event of conflict among the provisions of said documents, the provisions most favorable to the County shall govern.
- C. Prior to the commencement of any work, Vendor will place on file with the Sarpy County Clerk, the required certificates of insurance, if applicable.
- D. 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.
- E. Vendor will submit an invoice to County for work completed based on the amounts specified in Vendor's bid. Such invoices shall be submitted to:

Sarpy County E911
1210 Golden Gate Drive
Papillion, NE 68046

- F. The County and Vendor hereto specifically acknowledge, stipulate and agree that each and every term of the Bid Specifications and the Vendor's bid constitutes an essential term of this Agreement, and that, therefore, any violation of any term, condition, provision, or requirement constitutes a material breach hereunder, for which County shall have every right under the law to terminate this Agreement, and obtain any and all relief necessary.

II. DUTIES OF COUNTY:

In return for full, faithful and diligent rendering of services set forth above, County agrees to pay to Vendor the amount specified in Vendor's bid upon submission of the required invoice and satisfactory completion of all required work.

III. 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.

IV. SAVINGS CLAUSE:

This Agreement shall be interpreted, construed and enforced under the laws of the State of Nebraska. It is understood and agreed by the County and Vendor hereto that if any part, term, condition, or provision of this Agreement is held to be illegal or in conflict with any law of the State of Nebraska or of the United States, the validity of the remaining parts, terms, conditions, or provisions shall not be affected, and the rights and obligations of the County and Vendor shall be construed and enforced as if the Agreement did not contain the particular part, term, condition, or provision held to be invalid.

V. SCOPE OF AGREEMENT

This Agreement, along with the Bid Specifications, and Bid by Vendor contains the entire Agreement between the County and Vendor, and there are no other written or oral promises, contracts or warrants which may affect it. This Agreement cannot be amended except by written agreement of both the County and Vendor. Notice to the County and Vendor shall be given in writing to the agents for each party named below:

County: Ms. Debra Houghtaling
Clerk of Sarpy County
1210 Golden Gate Drive
Papillion, NE 68046

Vendor: Metric Equipment
3486 Investment Blvd.
Hayward, CA 94545

IN WITNESS WHEREOF, we the contracting parties, by our respective and duly authorized agents, hereto affix our signatures and seals in duplicate this 6th day of March, 2013.

(Seal)



ATTEST:

[Signature]
Sarpy County Clerk

COUNTY OF SARPY, NEBRASKA,
A body Politic and Corporate

[Signature] 1-29-2013
Chairperson
Sarpy County Board of Commissioners

Approved as to form and content:

Deputy County Attorney

Vendor: Metric Test
By: Ronald J. Bowler
Title: Touring Account Mgr.

Attest:

[Signature]
Witness



METRICTEST™

3486 Investment Boulevard, Hayward, CA 94545

07445556636
 \$1.500
 12/11/2012
 Mailed From 94545
 HASLER

11:17 AM
OV

RECEIVED
 DEC 14 2012
 DEBRA D'ONCHYALING
 SHERIFF'S CLERK

Doughtaling
 Sarpy County Clerk's Office
 1210 Golden Gate Drive
 Papillion, NE 68040

SPECIFICATIONS

Supply of Test Instrumentation For the E911 Communications Department

SARPY COUNTY, NEBRASKA

PROPOSALS DUE: 2:00 p.m., Thursday, January 3, 2013

General Information

Notice to Vendors

Sarpy County is seeking proposals for the Supply of Test Instrumentation for the E911 Communications Department. Vendors may bid on one or more options listed within the specifications. The successful Vendor(s) will enter into a Contract (see attached Exhibit "A") for the options awarded, as specified. Sarpy County reserves the right to award the contract to more than one Vendor.

Sealed bids will be received Monday through Friday 8:00 a.m. to 4:45 p.m. except holidays, until 2:00 p.m., Thursday, January 3, 2013. Bids shall be in a sealed envelope, clearly marked "Sealed Bid - Supply of Test Instrumentation" 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 December 20, 2012 at 12:00 P.M. in order for Sarpy County to have time to issue an addendum.

Bidding criteria must be received from Beth Garber, Purchaser, 1210 Golden Gate Drive, Papillion, NE 68046, (402) 593-4476, bgarber@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 2:00 p.m., Thursday, January 3, 2013.

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 Garber, Sarpy County Purchaser along with personnel from the E911 Department. 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 Garber, 1210 Golden Gate Drive, Papillion, NE 68046 or bgarber@sarpy.com. **Requests must be received by 12:00 p.m., December 20, 2012 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. **Pricing information is not considered financial information and therefore is not considered confidential.** Please note: even if Vendor believes pricing information is confidential and includes it in a separate, sealed envelope, such information will be read aloud and entered into record during the public bid opening. For all other appropriately identified proprietary, trade secret, or confidential commercial or financial information, 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 upon request.

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 (s) 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.

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. **Assignment:**

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

12. **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.

13. **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.

14. **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 sealed bids for the supply of test instrumentation equipment for the E911 Department. The bid will be awarded by options and there will be six (6) total options. Vendors may bid on as many options as desired. The County reserves the right to award to the bid to multiple vendors.

General 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 the time specified on the Bid Form, without exception.

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. Additional Fees:

The County will not allow any additional fees or surcharges to be incorporated into any invoices.

3. Project Hardware:

Vendor must bid on all hardware and parts listed within each option. Failure to submit a bid for all equipment and parts within an option may result in rejection of the submitted bid.

The Technical Specifications lists the required manufacturer along with the part number. The County will consider alternate manufactures if submitted, in writing, for review by December 20, 2012. 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.

4. 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.

5. 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.

6. Literature:

Vendor shall attach one (1) set of detailed specifications or advertising literature of systems to the bid form for alternate manufactured items. Any information necessary to show compliance with these requirements not given on the attached advertised data sheets shall be supplied in writing and attached to the bid proposal. Lack of sufficient information supplied with a proposal is cause for automatic rejection of such bid.

7. **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.

8. **Exceptions:**

These specifications are minimum acceptable specifications. You may bid other than what is specified if it is of higher specification than what is requested. Vendor must list any exceptions to the bid specifications on the bid form.

9. **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.

Technical Specifications

Below are six (6) options. Vendors may bid one or more options, as desired. The County reserves the right to award the bid to multiple vendors.

Product	Options Required
Option 1: Mixed Signal Oscilloscope	
Agilent MSO9000A	MSO9000A-001 RS-232 Triggering and Decode - Installed N2918B Agilent P/N N2918B Evaluation Board, or newer - if available Promotion: 5.912 - 1 Gpts Acquisition Memory
Option 2: Bench Top DMM	
Fluke 8846A	TL75 Test Lead Kit FVF-BASIC - Fluke View Forms Software with Cable
Option 3: Data Acquisition Unit	
Agilent 34972A LXI	34901A 20ch Multiplexer 34902A 16ch Multiplexer 34903A 20ch Actuator 34904A 4x8 Matrix 34905A 50 Ohm Mux 34907A Multifunction Module 34830A Data Logger Software 34307A Thermocouple Kit 34308A Thermistor Kit
Option 4: Capacitance Meter	
Agilent U1733P Kit	To Include: U5491A Soft Case U1780A AC Adapter U1173A USB Cable U1782A SMD Tweezer U1781A Clip Leads
Option 5: RF Sensor	
Agilent U2000A	U2031B Sensor Cable
Option 6: Network Analyzer	
Fluke ES2-LRPT-KIT	--

EXCEPTIONS/CLARIFICATIONS/COMMENTS

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

COMPANY NAME: Metric Test

Sarpy County, Nebraska
Supply of Test Instrumentation
Bid Form

Option 1: Agilent MSO9064A \$ 18,355
as specified

Delivery Date: 2/15/2013

Option 2: Bench Top DMM \$ 1,275
as specified

Delivery Date: 1/25/2013

Option 3: Data Acquisition Unit \$ 5,471
as specified

Delivery Date: 1/25/2013

Option 4: Capacitance Meter \$ 385
as specified

Delivery Date: 1/25/2013

Option 5: RF Sensor \$ 3,525
as specified *w/cable*

Delivery Date: 1/25/2013

Option 6: Network Analyzer \$ NO BID
as specified

Delivery Date: N/A

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

Metric Equipment Sales
Company Name

Authorized Signature

3486 Investment Blvd.
Address

Hayward, CA 94545
City, State & Zip

Nate Hurst
Company Representative (Please print)

800-432-3424 Ext 7104
Telephone Number

(510) 264-0886
Fax Number

nate.hurst@metrictest.com
E-Mail Address

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

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 Garber, Senior Buyer/Contract Administrator
(402) 593-4476
Lois Spethman, Supply Clerk/Purchaser
(402) 593-2102

Addendum #1

Supply of Test Instrumentation For the E911 Communications Department

Question 1: For the MSO9000A what is the Analog bandwidth needed? Options are
600MHz, 16Hz, 4GHz.
CH, CH-

Response: 600 MHz Agilent part Number MSO9064A.

**All other terms remain unchanged.
Addendum must be acknowledged on the Bid Form.**

Exhibit "A"
AGREEMENT

This Agreement is entered into by and between the County of Sarpy, in the State of Nebraska, a body politic and corporate, and hereinafter "County", and Metric Test, hereinafter "Vendor".

WHEREAS, County is desirous of contracting for Supply of Test Instrumentation for the Sarpy County E911 Communications Department; and,

WHEREAS, the Vendor has been awarded this Agreement as a result of the bid made by Vendor in response to the Specifications and Request for Proposals prepared by County;

NOW, THEREFORE, for and in consideration of the declarations and mutual promises and covenants contained herein, the County and Vendor agree as follows:

I. DUTIES OF VENDOR:

- A. Services to be rendered by Vendor under this Agreement shall be all those services necessary and proper for the installation and materials for the Supply of Test Instrumentation in conformity with each and every term, condition, specification, and requirement of the Bid Specifications and the Bid submitted by the Vendor.
- B. All provisions of each document and item referred to in Paragraph A above shall be strictly complied with the same as if rewritten herein, and in the event of conflict among the provisions of said documents, the provisions most favorable to the County shall govern.
- C. Prior to the commencement of any work, Vendor will place on file with the Sarpy County Clerk, the required certificates of insurance, if applicable.
- D. 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.

- E. Vendor will submit an invoice to County for work completed based on the amounts specified in Vendor's bid. Such invoices shall be submitted to:

Deb Houghtaling, County Clerk
Sarpy County Courthouse
1210 Golden Gate Drive
Papillion, NE 68046

- F. The County and Vendor hereto specifically acknowledge, stipulate and agree that each and every term of the Bid Specifications and the Vendor's bid constitutes an essential term of this Agreement, and that, therefore, any violation of any term, condition, provision, or requirement constitutes a material breach hereunder, for which County shall have every right under the law to terminate this Agreement, and obtain any and all relief necessary.

II. DUTIES OF COUNTY:

In return for full, faithful and diligent rendering of services set forth above, County agrees to pay to Vendor the amount specified in Vendor's bid upon submission of the required invoice and satisfactory completion of all required work.

III. 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.

IV. SAVINGS CLAUSE:

This Agreement shall be interpreted, construed and enforced under the laws of the State of Nebraska. It is understood and agreed by the County and Vendor hereto that if any part, term, condition, or provision of this Agreement is held to be illegal or in conflict with any law of the State of Nebraska or of the United States, the validity of the remaining parts, terms, conditions, or provisions shall not be affected, and the rights and obligations of the County and Vendor shall be construed and enforced as if the Agreement did not contain the particular part, term, condition, or provision held to be invalid.

V. SCOPE OF AGREEMENT

This Agreement, along with the Bid Specifications, and Bid by Vendor contains the entire Agreement between the County and Vendor, and there are no other written or oral promises, contracts or warrants which may affect it. This Agreement cannot be amended except by written agreement of both the County and Vendor. Notice to the County and Vendor shall be given in writing to the agents for each party named below:

County: Ms. Debra Houghtaling
Clerk of Sarpy County
1210 Golden Gate Drive
Papillion, NE 68046

Vendor:

Metric Test
3486 Investment Blvd
Hayward, Ca. 94545

AGREEMENT

This Agreement is entered into by and between the County of Sarpy, in the State of Nebraska, a body politic and corporate, and hereinafter "County", and Allied Electronics, hereinafter "Vendor".

WHEREAS, County is desirous of contracting for Supply of Test Instrumentation for the Sarpy County E911 Communications Department; and,

WHEREAS, the Vendor has been awarded this Agreement as a result of the bid made by Vendor in response to the Specifications and Request for Proposals prepared by County;

NOW, THEREFORE, for and in consideration of the declarations and mutual promises and covenants contained herein, the County and Vendor agree as follows:

I. DUTIES OF VENDOR:

- A. Services to be rendered by Vendor under this Agreement shall be all those services necessary and proper for the installation and materials for the Supply of Test Instrumentation in conformity with each and every term, condition, specification, and requirement of the Bid Specifications and the Bid submitted by the Vendor.
- B. All provisions of each document and item referred to in Paragraph A above shall be strictly complied with the same as if rewritten herein, and in the event of conflict among the provisions of said documents, the provisions most favorable to the County shall govern.
- C. Prior to the commencement of any work, Vendor will place on file with the Sarpy County Clerk, the required certificates of insurance, if applicable.
- D. 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.
- E. Vendor will submit an invoice to County for work completed based on the amounts specified in Vendor's bid. Such invoices shall be submitted to:

Sarpy County E911
1210 Golden Gate Drive
Papillion, NE 68046

- F. The County and Vendor hereto specifically acknowledge, stipulate and agree that each and every term of the Bid Specifications and the Vendor's bid constitutes an essential term of this Agreement, and that, therefore, any violation of any term, condition, provision, or requirement constitutes a material breach hereunder, for which County shall have every right under the law to terminate this Agreement, and obtain any and all relief necessary.

II. DUTIES OF COUNTY:

In return for full, faithful and diligent rendering of services set forth above, County agrees to pay to Vendor the amount specified in Vendor's bid upon submission of the required invoice and satisfactory completion of all required work.

III. 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.

IV. SAVINGS CLAUSE:

This Agreement shall be interpreted, construed and enforced under the laws of the State of Nebraska. It is understood and agreed by the County and Vendor hereto that if any part, term, condition, or provision of this Agreement is held to be illegal or in conflict with any law of the State of Nebraska or of the United States, the validity of the remaining parts, terms, conditions, or provisions shall not be affected, and the rights and obligations of the County and Vendor shall be construed and enforced as if the Agreement did not contain the particular part, term, condition, or provision held to be invalid.

V. SCOPE OF AGREEMENT

This Agreement, along with the Bid Specifications, and Bid by Vendor contains the entire Agreement between the County and Vendor, and there are no other written or oral promises, contracts or warrants which may affect it. This Agreement cannot be amended except by written agreement of both the County and Vendor. Notice to the County and Vendor shall be given in writing to the agents for each party named below:

County: Ms. Debra Houghtaling
Clerk of Sarpy County
1210 Golden Gate Drive
Papillion, NE 68046

Vendor: Allied Electronics
10824 Old Mill Rd. Ste. 5
Omaha, NE 68154

IN WITNESS WHEREOF, we the contracting parties, by our respective and duly authorized agents, hereto affix our signatures and seals in duplicate this ____ day of _____, 2013.

(Seal)



ATTEST:

Debra J. Houghtaling
Sarpy County Clerk

COUNTY OF SARPY, NEBRASKA,
A body Politic and Corporate

James Warr 1-29-2013
Chairperson
Sarpy County Board of Commissioners

Approved as to form and content:

Matthias O. Spindler
Deputy County Attorney

Vendor: *Allied Electronics Inc*

By: *M. E. Lause*
Michael E Lause
Title: *Director of National Accts*

Attest:

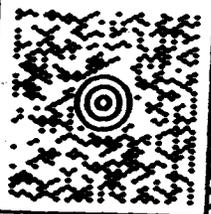
Witness

ALLIED ELECTRONICS
(402) 697-0039
THE UPS STORE #1597
7814 W DODGE RD
OMAHA, NE 68114

2 LBS 1 OF 1
SHP. WT: 2 LBS
DATE: 21 DEC 2012

SHIP ATTN: DEB HOUGHTALING
TO: SARPY COUNTY CLERKS OFFICE
1210 GOLDEN GATE DR

PAPILLION NE 68046-2839

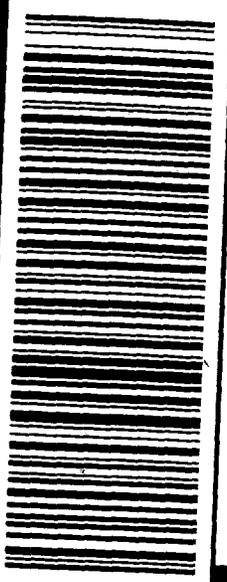


NE 681 9-03



UPS GROUND

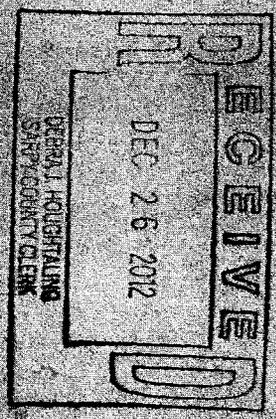
TRACKING #: 1Z 186 869 03 2286 2512



BILLING: P/P

REF #1: ORDER / ITEM #
REF #2: REFERENCE #

18M 13.00N 22P 459 33.5U 10/2012



2:38 PM
sm



10824 Old Mill Road, Ste. 5
Omaha, NE 68154-2642

RETURN SERVICE REQUESTED



TO:

DEB HOUGHTALING
SARPY COUNTY CLERK OFFICE
1210 GOLDEN GATE DR
PAPILLION NE 68046

SARPY COUNTY COURTHOUSE
1210 GOLDEN GATE DR

PAPILLION NE 68046-2839

P. SOUTH S. BYELLO 1:315

320-5000 2512

1Z186889032286
DEC 26 08:35:52 2012
RECON209 2478920490
DHANVY H1P 12 1 5 2512

EXCEPTIONS/CLARIFICATIONS/COMMENTS

1. UNDER OPTION 4 - V11782A - SMD TWEEZER IS OBSOLETE, NO REPLACEMENT.

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

9. _____

10. _____

COMPANY NAME: ALLIED ELECTRONICS

Sarpy County, Nebraska
Supply of Test Instrumentation
Bid Form

Option 1: Agilent MSO9064A
as specified

\$ SEE ATTACHED

Delivery Date: _____

Option 2: Bench Top DMM
as specified

\$ SEE ATTACHED

Delivery Date: _____

Option 3: Data Acquisition Unit
as specified

\$ SEE ATTACHED

Delivery Date: _____

Option 4: Capacitance Meter
as specified

\$ 436.17
accessories list - see attached

Delivery Date: _____

10 WEEKS ARO

Option 5: RF Sensor
as specified

\$ 148.57

Delivery Date: _____

8 WEEKS ARO

Option 6: Network Analyzer
as specified

\$ 10,218.02

Delivery Date: _____

3 WEEKS ARO

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

ALL ITEMS ARE NON-CANCELLABLE &
NON-RETURNABLE.



TODAY'S DATE: 12/21/2012

10824 Old Mill Rd, Suite 5
 Omaha, NE 68154
 800-433-5700 (P) 402-697-0038 (F) 402-697-0238 (Local)
 Nancy Krejci
 Customer Account Rep.

Company Sarpy County
 Attn: Beth Garber

QTY	UNITS	MFG #	DESCRIPTION	UNIT PRICE	TOTAL	NC/NR	DELIVERY
1	ea	MSO9064A	OSCILLOSCOPE	18,605.70	18,605.70	x	7 weeks
1	ea	MSO900A-001	RS-232 MODULE	1,636.44	1,636.44	x	7 weeks
1	ea	N2918B	EVALUATION KIT	861.16	861.16	x	9 weeks
1	ea	8846A	BENCHTOP DMM	1,264.86	1,264.86	x	9 weeks
1	ea	TL75	TEST LEADS	16.41	16.41	x	stock
1	ea	FVF-SC4	FLUKEVIEW FORMS & CABLE	237.27	237.27	x	4 weeks
1	ea	34972A	LXI DATA ACQUISITION	1,714.49	1,714.49	x	8 weeks
1	ea	34901A	20CH MULTIPLEXER	447.04	447.04	x	8 weeks
1	ea	34902A	16CH MULTIPLEXER	542.83	542.83	x	6 weeks
1	ea	34903A	20CH ACTUATOR	384.95	384.95	x	8 weeks
1	ea	34904A	4X8 MATRIX	481.62	481.62	x	8 weeks
1	ea	34905A	50 OHM MUX	704.25	704.25	x	8 weeks
1	ea	34907A	MULTIFUNCTION MODULE	360.11	360.11	x	8 weeks
1	ea	34830A	DATA LOGGER SOFTWARE	721.99	721.99	x	6 weeks
1	ea	34307A	THERMOCOUPLE KIT	101.12	101.12	x	5 weeks
1	ea	34308A	THERMISTOR KIT	90.48	90.48	x	5 weeks
1	ea	U1733P	CAPACITANCE METER KIT	436.17	436.17	x	10 weeks
1	ea	U5491A	SOFT CASE	INCLUDED		x	10 weeks
1	ea	U1780A	AC ADAPTER	INCLUDED		x	10 weeks
1	ea	U1173A	USB CABLE	INCLUDED		x	10 weeks
1	ea	U1782A	SMD TWEEZER	OBSOLETE			
1	ea	U1781A	CLIP LEADS	INCLUDED		x	10 weeks
1	ea	U2031B	SENSOR CABLE	148.57	148.57	x	8 weeks
1	ea	ES2-LRPT-KIT	NETWORK ANALYZER	10,218.02	10,218.02	x	3 weeks
				SUBTOTAL	\$38,973.48		

Allied Always Ships At The Lowest Price In Effect

All Stock Subject To Prior Sale

NC/NR= Non-Cancellable/ Non-Returnable

Company Information:

Years in business:

APPROX 80 YRS

of employees

750

Total sales last 3 years

FY10 = \$298 M

FISCAL YEAR = APRIL → MARCH

FY11 = \$399 M

FY12 = \$432 M

References:

Company Name: CREIGHTON UNIVERSITY

Address: 2500 CALIFORNIA PLZ, HIXSON LIED SCIENCE BLDG, OMAHA NE

Contact Name: MICHAEL CHERNEY

Phone Number: 402-280-3639

Fax Number: 402-280-2140

Date of Purchase: AUG 2 2011 & FEB 7, 2012

Email: MCHERNEY@CREIGHTON.EDU

Company Name: LESTER ELECTRICAL

Address: 625 WEST A ST, LINCOLN, NE 68522

Contact Name: MIKE SCHOEN

Phone Number: 402-441-3720

Fax Number: 402-441-3727

Date of Purchase: AUG 25, 2012

Email: MIKES@LESTERELECTRICAL.COM

Company Name: AGTELLIGENT

Address: 3448Y JUNIPER RD, OAKLAND IA 51560

Contact Name: DOUG APPEGATE

Phone Number: 402-740-8919

Fax Number: ---

Date of Purchase: FEB 13, 2012

Email: DOUG.APPEGATE@AGTELLIGENT.COM

I certify that this bid is submitted in accordance with the specifications issued by Sarpy County. I affirm that the original Specifications have not been altered in any way. Any alteration of the original Specifications, outside of an alternate bid, may be considered grounds for refusal of the bid.

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

Addendum #1

NK

Addendum #2

Attachments:

Literature/Cut-sheets

Warranty Information

ALLIED ELECTRONICS
Company Name


Authorized Signature

1824 OLD MILL RD STE 5
Address

OMAHA, NE 68154
City, State & Zip

NANCY KREJCI
Company Representative (Please print)

402. 697. 0038
Telephone Number

402. 697. 0238
Fax Number

NANCY.KREJCI@ALLIEDPELEC.COM
E-Mail Address

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

AGREEMENT

This Agreement is entered into by and between the County of Sarpy, in the State of Nebraska, a body politic and corporate, and hereinafter "County", and TestEquity LLC, hereinafter "Vendor".

WHEREAS, County is desirous of contracting for Supply of Test Instrumentation for the Sarpy County E911 Communications Department; and,

WHEREAS, the Vendor has been awarded this Agreement as a result of the bid made by Vendor in response to the Specifications and Request for Proposals prepared by County;

NOW, THEREFORE, for and in consideration of the declarations and mutual promises and covenants contained herein, the County and Vendor agree as follows:

- I. DUTIES OF VENDOR:
 - A. Services to be rendered by Vendor under this Agreement shall be all those services necessary and proper for the installation and materials for the Supply of Test Instrumentation in conformity with each and every term, condition, specification, and requirement of the Bid Specifications and the Bid submitted by the Vendor.
 - B. All provisions of each document and item referred to in Paragraph A above shall be strictly complied with the same as if rewritten herein, and in the event of conflict among the provisions of said documents, the provisions most favorable to the County shall govern.
 - C. Prior to the commencement of any work, Vendor will place on file with the Sarpy County Clerk, the required certificates of insurance, if applicable.
 - D. 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.
- E. Vendor will submit an invoice to County for work completed based on the amounts specified in Vendor's bid. Such invoices shall be submitted to:

Sarpy County E911
1210 Golden Gate Drive
Papillion, NE 68046

- F. The County and Vendor hereto specifically acknowledge, stipulate and agree that each and every term of the Bid Specifications and the Vendor's bid constitutes an essential term of this Agreement, and that, therefore, any violation of any term, condition, provision, or requirement constitutes a material breach hereunder, for which County shall have every right under the law to terminate this Agreement, and obtain any and all relief necessary.

II. DUTIES OF COUNTY:

In return for full, faithful and diligent rendering of services set forth above, County agrees to pay to Vendor the amount specified in Vendor's bid upon submission of the required invoice and satisfactory completion of all required work.

III. 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.

IV. SAVINGS CLAUSE:

This Agreement shall be interpreted, construed and enforced under the laws of the State of Nebraska. It is understood and agreed by the County and Vendor hereto that if any part, term, condition, or provision of this Agreement is held to be illegal or in conflict with any law of the State of Nebraska or of the United States, the validity of the remaining parts, terms, conditions, or provisions shall not be affected, and the rights and obligations of the County and Vendor shall be construed and enforced as if the Agreement did not contain the particular part, term, condition, or provision held to be invalid.

V. SCOPE OF AGREEMENT

This Agreement, along with the Bid Specifications, and Bid by Vendor contains the entire Agreement between the County and Vendor, and there are no other written or oral promises, contracts or warrants which may affect it. This Agreement cannot be amended except by written agreement of both the County and Vendor. Notice to the County and Vendor shall be given in writing to the agents for each party named below:

County: Ms. Debra Houghtaling
Clerk of Sarpy County
1210 Golden Gate Drive
Papillion, NE 68046

Vendor: TestEquity LLC
6100 Condor Drive
Moor Park, CA 93021

IN WITNESS WHEREOF, we the contracting parties, by our respective and duly authorized agents, hereto affix our signatures and seals in duplicate this 6th day of March, 2013.

(Seal)



ATTEST:

Debra L. Houghtaling
Sarpy County Clerk

COUNTY OF SARPY, NEBRASKA,
A body Politic and Corporate

James Van 1-29-13
Chairperson
Sarpy County Board of Commissioners

Approved as to form and content:

Mark O. P.
Deputy County Attorney

Vendor: TESTEQUITY LLC

By: Mark O. P.

Title: CFO

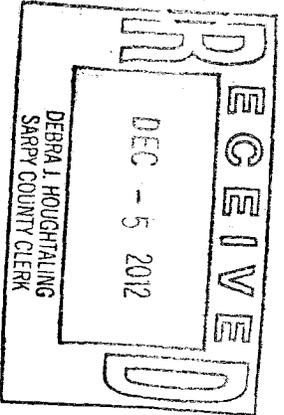
Attest:

Eric
Witness

Quantity Manager

press
RT 263
EZ

2
C
3563
1071

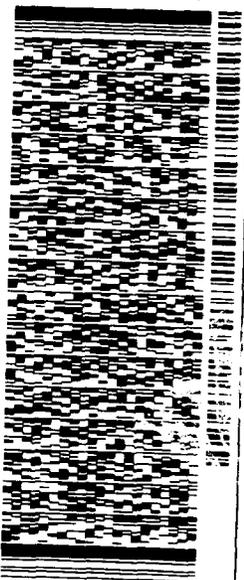


11:15 AM
SM

ORIGIN ID: SFPA (805) 498-9933
JOLEEN GORLSON
TESTEQUITY
6100 CONDOR DR
MOORPARK, CA 93021
UNITED STATES US

SHIP DATE: 09/20/12
SHIP TIME: 08:00 AM
CITY: MOORPARK, CA 93021

TO: DEB HOUGHTALING
SAPPY COUNTY CLERK'S OFFICE
1210 GOLDEN GATE RD
THE BID OPENING WILL BE AT 2PM 1-3-2013
PAPILLION NE 68045
(402) 593-4476
REF: MARTIN A



J12131210050125

TESTEQUITY Th

TRK# 5334 5834 3595
0207

THU - 06 DEC 01
EXPRESS SAVER

SC AIAA 68046
NE-US OMA



POE



Martin Aguilan
Account Executive
Martin.Aguilan@TestEquity.com
Tele: 800.732.3457 x126
805.498.9933
Fax: 800.272.4329

New & Reconditioned
Electronic Test Equipment
Sales • Rentals • Acquisitions
6100 Condor Drive
Moorkpark, California 93021
<http://www.testequity.com>



Part # 156148-434 RIT2 Gen2

COMPANY NAME: TESTEQUITY LLC

**Sarpy County, Nebraska
Supply of Test Instrumentation
Bid Form**

Option 1: Agilent MSO9064A
as specified

\$ *SEE ATTACHMENT

Delivery Date: _____

Option 2: Bench Top DMM
as specified

\$ _____

Delivery Date: _____

Option 3: Data Acquisition Unit
as specified

\$ _____

Delivery Date: _____

Option 4: Capacitance Meter
as specified

\$ _____

Delivery Date: _____

Option 5: RF Sensor
as specified

\$ _____

Delivery Date: _____

Option 6: Network Analyzer
as specified

\$ _____

Delivery Date: _____

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

FREE GROUND FREIGHT

TESTEQUITY

Customer Address:
 Sarpy County
 1210 Golden Gate Drive
 Papillion, NE 68046

Attention: Beth Garber
Telephone No: 402-593-4476
E-Mail: bcnard@sarpy.com

For assistance, please contact us:

Martin Aguilar - Account Executive
Telephone No: 800-732-3457 / 805-498-9933 x126
E-Mail: Martin.Aguilar@TestEquity.com

QUOTATION		
Quotation No. 248685	Quotation Date December 03, 2012	Page Number 1 of 2
Revision No. 1	Customer Number TBD	

TestEquity Sales Office
 TestEquity LLC
 6100 Condor Drive
 Moorpark, CA
 93021 United States
Fax No: 800-272-4329 / 805-498-3733
Web: <http://www.testequity.com>

Your local Account Manager is:

Martin Aguilar - Account Executive
Telephone No: 800-732-3457 / 805-498-9933 x126
Cell No: 800-732-3457 x126

Please reference the TestEquity Quotation No. 248685.

Item	Type	Mfr	Model and Description	Qty	Mfr List Price	TestEquity Price
1	*N	Agilent	MSO9064A Infiniium MSO - 600 MHz, 5/10 GSa/s, 4+16 Ch (4 Weeks)	1	20,977.00	18,669.53
2	*N	Agilent	N5462B RS-232/UART triggering and decode application for Infiniium 9000 series (In Stock)	1	1,845.00	1,651.28
3	*N	Agilent	N2918B Evaluation Kit for InfiniVision and Infiniium 9000 Series Oscilloscopes (5 Weeks)	1	1,022.00	914.69
4	*N	Agilent	N2900A 500 Agilent 500Mps/Ch Memory (4 Weeks) - Free Upgrade Ends 3/31/2013	1	30,720.00	0.00
5	*N	Fluke	FLUKE 8846A Fluke DMM (In Stock)	1	1,455.00	1,294.95
6	*N	Fluke	TL75 Fluke Test Lead (In Stock)	1	19.95	17.76
7	*N	Fluke	FVF-BASIC Flukeview Form With Cable (3-4 Weeks)	1	134.95	120.11
8	*N	Agilent	34972A LXI Data Acquisition Switch Unit with LAN and USB (In Stock)	1	1,933.00	1,730.04
9	*N	Agilent	34901A Armature Multiplexer Module for 34970A, 20-Channel (In Stock)	1	504.00	451.08
10	*N	Agilent	34902A Reed Multiplexer Module for 34970A, 16-Channel (In Stock)	1	612.00	547.74
11	*N	Agilent	34903A Actuator/GP Switch Module for the 34970A, 20-Channel (In Stock)	1	434.00	388.43
12	*N	Agilent	34904A Matrix Switch Module for the 34970A, 2-wire, 4 x 8 (In Stock)	1	543.00	485.99

TESTEQUITY

QUOTATION		
Quotation No. 248685	Quotation Date December 03, 2012	Page Number 2 of 2
Revision No. 1	Customer Number TBD	

Item	Type	Mfr	Model and Description	Qty	Mfr List Price	TestEquity Price
13	*N	Agilent	34905A RF Multiplexer Module for the 34970A, Dual 4-Channel, 50 OHM (In Stock)	1	794.00	710.63
14	*N	Agilent	34907A Multifunction Module for the 34970A (In Stock)	1	406.00	363.37
15	*N	Agilent	34830A BenchLink DataLogger Pro Software License for 34970A and 34972A (In Stock)	1	814.00	728.53
16	*N	Agilent	34307A Thermocouple kit, 10 x J-type thermocouples, 72 IN long (In Stock)	1	114.00	102.03
17	*N	Agilent	34308A Thermistor kit : 5 10kOhm thermistors, 0 to 75 degree C (In Stock)	1	102.00	91.29
18	*N	Agilent	U1733P Handheld LCR Meter Combo Kit Includes one U1733C handheld and U5491A soft carrying case, U5481A IR-to-USB cable, U1780A AC adapter, U1782B SMD tweezers (Avail 12/10/12)	1	562.00	502.99
19	*N	Agilent	U1781A Alligator clip with leads (In Stock)	1	10.24	9.16
20	*N	Agilent	U2000A USB Sensor, 10MHz- 18GHz (3 Weeks)	1	3,748.00	3,354.46
21	*N	Agilent	U2031B Power Sensor cable; 10-ft (3m) (3 Weeks)	1	168.00	150.36
22		Fluke	ES2-LRPT-KIT Fluke Networks	No Bid	0.00	0.00
23	*N	FedEx	Free Ground Freight Shipping Charges	1	0.00	0.00
Quote Net Total					\$66,918.14	\$32,284.42

NOTES:

*N-New equipment comes with full manufacturer's warranty.

*Manufacturer's list prices are included for reference only, and are subject to change without notice.

*Prices are quoted in US dollars, FOB Moorpark, California, and do not include shipping costs, applicable taxes, tariffs or duties. Unless otherwise noted, quotations are valid for 30 days, subject to manufacturer price changes. Equipment availability is subject to prior sale or rental.

*Standard payment terms are N30 for all purchases and are subject to credit approval.

Company Information:

Years in business:

41

of employees

140

Total sales last 3 years

Upon Request from
CFO -

References:

Company Name: TEKTRONIX, INC

Address: 14150 S.W. KARL BRAUN DR. BEAVERTON, OR. 97077

Contact Name: LINDA BISHOP Phone Number: 503) 627-2047

Fax Number: (503) 627-4836 Date of Purchase: _____

Email: _____

Company Name: FLUKE ELECTRONICS

Address: PO BOX 9090 EVERETT, WA 98206

Contact Name: CREDIT DESK Phone Number: 800) 265-6905

Fax Number: 425) 446-5410 Date of Purchase: _____

Email: _____

Company Name: AGILENT TECHNOLOGIES

Address: 11455 E. TENNESSE AVE. AURORA, CO. 80017

Contact Name: LINDA NORM Phone Number: _____

Fax Number: (303) 751-5774 Date of Purchase: (303) 662-4866

Email: _____

I certify that this bid is submitted in accordance with the specifications issued by Sarpy County. I affirm that the original Specifications have not been altered in any way. Any alteration of the original Specifications, outside of an alternate bid, may be considered grounds for refusal of the bid.

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

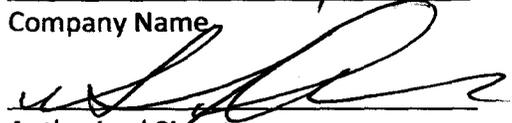
Addendum #1 _____

Addendum #2 _____

Attachments: **Literature/Cut-sheets**
 Warranty Information

TESTEQUITY LLC

Company Name



Authorized Signature

6100 CONDOR DR.

Address

MOORPARK, CA 93021

City, State & Zip

MARTIN AGUILAR

Company Representative (Please print)

800-732-3457

Telephone Number

800-272-4329

Fax Number

martin.Aguilar@testequity.com

E-Mail Address

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

**Acknowledgement of Receipt
for the
Supply of Test Instrumentation**

Please take a moment to acknowledge receipt of the attached bid documents. Your compliance with this request will assist us in maintaining proper bid follow-up procedures while ensuring that all vendors have the opportunity to bid.

Date Specifications Released: November 30, 2012

Date Specifications Received: Nov 28, 2012

Do You Plan on Submitting a Proposal? YES NO

If no, please explain: _____

Company Information:

Company Name

Address

City, State, Zip

Phone/Fax

Email Address

Received By

**Note: Acknowledgements can be faxed or emailed to Beth Garber
at:
402-593-4304 (fax)
bgarber@sarpy.com**

**IMPORTANT: DO NOT FAX BIDS
BIDS MUST BE SUBMITTED IN SEALED PACKAGES!**