

**INVITATION TO BID NO. 156-0302-M(RG)  
 MAINTENANCE AND REPAIR SERVICES OF 9-1-1 EQUIPMENT  
 DUE DATE: MAY 10, 2016 @ 3:00PM**

**BID TABULATION**

	<b>CAROUSEL INDUSTRIES OF AMERICA, INC</b>	<b>AIRBUS DS COMMUNICATIONS INC</b>	<b>GENERAL DYNAMICS INFORMATION TECHNOLOGY INC</b>	<b>FRONTIER FL LLC DBA FRONTIER COMMUNICATIONS, INC</b>
<b>GROUP 1- MAINTENANCE SERVICES</b>	\$ 1,073,771.87	\$ 1,017,449.00	\$ 1,667,843.44	\$ 1,867,466.47
<b>GROUP 2- DEDICATED ON-SITE RESOURCE</b>	\$ 556,400.00	\$ 759,200.00	\$ 832,000.00	\$ 587,766.40
<b>*** GROUP 3: NEW EQUIPMENT PURCHASES</b>	\$ 1,200,000.00	\$ 1,227,000.00	\$ 1,170,000.00	\$ 1,275,000.00
<b>BID TOTAL (GROUP 1 + GROUP 2+ GROUP 3)</b>	<b>\$ 2,830,171.87</b>	<b>\$ 3,003,649.00</b>	<b>\$ 3,669,843.44</b>	<b>\$ 3,730,232.87</b>

**NOTE:**  
**\*\*\*Unspecified Funds will be 10% of the total contract value**

**TOTAL CONTRACT VALUE FORMULA:**  
 (Group 1 + Group 2+ Group 3) + (Unspecified)  
 (\$2,830,171.87) + (\$283,017.00)  
**Total sixty (60) month expenditure not to exceed \$ 3,113,188.87**