



**SECTION 1.3**

**PROPOSAL**

**1.3.01 THE FOLLOWING PROPOSAL IS HEREBY MADE TO:**

**THE CITY OF MASON  
6000 MASON-MONTGOMERY ROAD  
MASON, OHIO 45040**

**1.3.02 STIPULATED AMOUNT:** The Undersigned hereby proposes and agrees to furnish all the necessary materials and equipment necessary in accordance with the Specifications and Contract Documents as prepared by the City of Mason, in accordance with the unit prices indicated and within the completion date bid in the Proposal.

**1.3.03 ADDENDA:** The Undersigned hereby acknowledges receipt of the following Addenda:

Addendum Number	Dated
N/A	
_____	_____
_____	_____
_____	_____

**1.3.04 KNOWLEDGE OF CONDITIONS AND CONTRACT DOCUMENTS:** The undersigned has examined Specifications and other Contract Documents and understands the conditions of the work to be performed.

**1.3.05 CONTRACT TIME AND LIQUIDATED DAMAGES:** The Undersigned hereby acknowledges the time to complete the Contract is **no later than June 15, 2003.**

**1.3.06 COMPLIANCE OF THE SUPPLIER:** The Undersigned hereby agrees that he will comply with all the State Statutes relating to the liability insurance, working hours, state worker's compensation insurance, OSHA safety regulations, minimum wages, and sanitary regulations which in any way may affect those engaged or employed for the work of the Project.

**1.3.07 PROPOSAL GUARANTY BOND:** The Undersigned has submitted a Proposal Guaranty and Contract Bond in accordance with Section 1.2, Article 1.2.07 of these Contract Documents.

**1.3.08 EXECUTION OF AGREEMENT:** The Undersigned agrees to execute the form of Agreement, included as one of the Contract Documents, in accordance with the Contract Documents.

**1.3.09 OWNER'S RIGHTS RESERVED:** The Undersigned understands that the Owner reserves the right to award or reject a Proposal in accordance with Section 1.2, Article 1.2.01, Sub-Paragraph i.

**1.3.10 PROPOSAL:** As attached hereto: Sheet 1

**1.3.11 THE ABOVE PROPOSAL IS HEREBY RESPECTFULLY SUBMITTED BY:**

Independence Communications, INC  
Supplier

Donald J. DiGeronimo  President  
BY TITLE

5533 Canal Rd  
BUSINESS ADDRESS

Valley View OH 44125  
CITY STATE ZIP CODE

04/18/03  
DATE

**Mobile Data Computer Hardware and Software**

**Bid Proposal Sheet**

April 8, 2003

Item	Description	Quantity	Unit Cost	=	Total Cost
1	Datalux Tracer (TCU-TCS2000) 12.1" Police Mobile Data System - Pentium III 700 MHz (or better), 20 GB HDD, 128 MB RAM, (2) Type II PCMCIA Slots, (1) RS232 Serial Port, 800x600 Resistive Touch LCD with Windows 98, 3 year warranty (parts and labor), Vehicle Mounting Frame, USB hub/DC-DC Converter, USB Backlit Keyboard, and Mounting System	13	4395.00		57,135.00
2	Upgrade to Windows 2000 or XP	13	INCL		INCL
3	Magtek Mag Card Swipe Reader	13	125.00		1625.00
4	Aether Mag Strip Reader Software	13	45.00		585.00
5	Custom Wrist Rest for Keyboard Tray	13	150.00		1950.00
	<b>Total Base Bid</b>				<b>61,295.00</b>
	<b>Alternative 1</b>				
1	External CDPD Modem with wiring and antenna	13	625.00		8125.00
	<b>Alternate 1 Total</b>				<b>8125.00</b>
	<b>Alternative 2</b>				
1	Complete Installation of Mobile Data System and all accessories into Police Vehicle	13	300.00		3900.00
	<b>Alternate 2 Total</b>				<b>3900.00</b>



# INDEPENDENCE COMMUNICATIONS

5533 Canal Road Valley View, Ohio 44125  
 Phone: 216-642-1670 Fax: 216-642-5776

**Mason Police Department**  
**6000 Mason-Montgomery Road**  
**Mason, Ohio 45040-3714**  
**Attn: Sgt. Paul Lindenschmidt**  
**Re: Datalux Computers & Peripherals**

**4/21/2003**

## Detailed Pricing for Mobile Data Hardware & Software

### System Options

Qty.	Part Number	Description	Price	Extended
13	Tracer (TCU-TCS2000)	12.1" Police Mobile Data System - Pentium III 700 MHz, 20 GB HDD, 256 MB RAM, (2) Type II PCMCIA Slot, (1) RS232 Serial Port, 800 x 600 Resistive Touch LCD with Windows 2000 or XP, 3 year warranty, Frame, HUB, USB Backlit Keyboard	\$ 4,395.00	\$ 57,135.00
13	21040102	Magtek mag card swipe reader	\$ 125.00	\$ 1,625.00
13	1121-19-0001	Aether Mag Stripe Reader Software	\$ 45.00	\$ 585.00
13	Wrist Rest	Custom Wrist Rest for keyboard tray	\$ 150.00	\$ 1,950.00
<b>Sub-Total</b>			<b>\$</b>	<b>61,295.00</b>

### Alternative 1

13	CDPO501	Enfora Spider 4 Watt Modem, Trunk Mounted	\$ 575.00	\$ 7,475.00
13	Modem Install Kit	1/4 wave antenna, Cables and fuses	\$ 50.00	\$ 650.00
<b>Alternative 1 Total</b>			<b>\$</b>	<b>8,125.00</b>

### Alternative 2

13	Computer Install	Complete Installation of Mobile Data System and all accessories into Police Vehicle	\$ 300.00	\$ 3,900.00
<b>Alternative 2 Total</b>			<b>\$</b>	<b>3,900.00</b>

Prepared by:  
 Dennis Fischer  
 Independence Communications  
 (216) 857-0061  
[dfischer@independencecomm.com](mailto:dfischer@independencecomm.com)

This Proposal is valid for 60 Days from the date of the proposal.  
 Terms are Net 30 with purchase order

**STATEMENT OF BIDDER'S QUALIFICATIONS**

(To be submitted by the Bidder upon request of the City Engineer or if your company has not previously been awarded a contract by the City of Mason).

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. Questions may be answered on separate attached sheets. The Bidder may submit additional information if he so desires.

1. Name of Bidder: Independence Communications, Inc.
2. Permanent main office address: 5533 Canal Rd Valley View, OH 44125
3. When Organized? 1996
4. If a corporation, where incorporated? Incorporated
5. How many years have you been engaged in work under your present firm name? 6 years
6. General character of work performed by you in the past.  
Mobile Data Communicaitons Systems
7. Have you ever failed to complete any work awarded to you? If so, where and why?  
No
8. Have you ever defaulted on a contract? If so, where and why?  
No
9. List the more important contracts recently completed by you, stating approximate cost of each, and the month and year completed.  
\*\* see attached \*\*
10. Experience in work of a nature similar to this project?  
\*\* see attached \*\*
11. Background and experience of the principal members of your organization, including the officers.  
\*\* see attached \*\*
12. Give bank reference(s). National City Bank
13. Please furnish financial statement.  
Upon Award of Contract

