



PMB 01231
BUREAU OF ADMINISTRATION
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL
PIERRE, SD 57501-3182
(605) 773-3405
FAX (605) 773-4840



PORTABLE RADIOS AND ACCESSORIES - ANNUAL

NOTICE OF AWARDS

Buyer: Lisa Hubbard (014)
Phone: 605-773-4580
Fax: 605-773-4840
Email: Lisa.Hubbard@state.sd.us

Date: April 11, 2016

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation #598 for a period of one (1) year, from June 1, 2016 through May 31, 2017 inclusive. The IFB and the vendor's response, along with the South Dakota Vendor's Manual are made part of the vendor's contract by this reference.
2. **Extension:** The State may, at its own discretion, extend a contract for an additional two (2) months past the original contract expiration date. Further extensions may be for a period of one year. Notice shall be given by the State to the vendor at least 60 days prior to the termination of the contract, and the vendor shall agree to such extension within 30 days thereafter, before such extension period shall become effective.
3. **Pricing:** All prices quoted in the referenced proposal are firm for the term of the contract. Price decreases are acceptable on invoice(s) presented for payment. If the open market price of a specific contract item is under the vendor's price, the State reserves the right to purchase the lower priced product.
4. **Delivery:** The contractor shall furnish and deliver all of the awarded items of supplies, equipment, and commodities enumerated in the schedules and specifications, at the price and according to the terms and conditions, and of the kind, quality, and amounts and at the times specified in the schedules and specifications. The supplies, equipment and commodities shall be delivered to the Director of the Office of Procurement Management or to such State Department or State agency as he shall direct and such delivery shall be made without cost to the State.
5. In the event of the inability or failure of the contractor to furnish and deliver any item or items enumerated in the schedules and specifications at the time and in accordance with the terms and conditions therein provided, the Director of the Office of Procurement Management may contract for or purchase such supplies, equipment, and commodities in the open market and the contractor shall make good the excess over the price named in the schedule and specifications and the cost of such supplies, equipment, and commodities in the open market provided however, that the foregoing provisions shall not apply where other penalties for any default in the performance of the conditions of this contract are provided for in the schedules and specifications.
6. All orders shall be shipped F.O.B. destination. Deliveries shall be made at such time, place and in such quantities as shown on the Purchase Order. All items in common usage are to be shipped within 30 days from the date of purchase order. An additional 10 days will be allowed for back-ordered items when notification is given, in writing, to the ordering agency that the items are not available for immediate delivery.

7. All delivery tickets, invoices and statements shall show the purchase order number, brand or trade name and State Item Number when applicable as shown in this contract. Invoices must be submitted in duplicate to the State Agency ordering the merchandise. DO NOT SUBMIT STATEMENTS OR INVOICES TO THE OFFICE OF PROCUREMENT MANAGEMENT AS IT ONLY DELAYS PAYMENT.

8. **Synthesized Portable Radios:** All radios are Windows 7 compatible.

The radios incorporate a method of preventing end-user from modifying channel programming functions if the radio is equipped to be keyboard programmable.

All programmable units have channel count specified for individual radios. All channels are programmable as to transmit frequency, receive frequency, transmit CTCSS tone DCS, and receive CTCSS tone DCS.

All radios purchased from this contract will be shipped to State Radio Communications, Pierre, SD for final check out and acceptance.

9. **Unless otherwise indicated, payment for items on the contract(s) may be made with the South Dakota Purchasing Card (Citibank Master Card). State agencies may use the Purchasing Card when making purchases of \$1000.00 or less per transaction.**



Steven L. Berg, Director
Office of Procurement Management

Date: 4/12/16

Bookmarks

[Contractors](#)

CONTRACTORS

LEAVITT COMMUNICATIONS

7508 N Red Ledge Drive
Paradise Valley, AZ 85253-2850
Contact: Philip C. Leavitt
Telephone: (847)-955-0511
Fax: None Available
E-mail: pcleavitt@leavittcom.com
Vendor #12538587
Contract: 16944

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Product Number	Response Quantity	Bid Price	Award Quantity	Total Price
Leavitt Communications, LLC	1		1380 MAH Lithium Ion Battery Pack	1 - 1.0000 Each Purchase	FNB-V133LI	1	27.5000	1	27.50
			Item Manufacturer & Part Number: Vertex Standard - FNB-V133LI						
			Item Notes: 1380 MAH Lithium Ion Battery Pack; rated for 9 hours daily operation.						
Leavitt Communications, LLC	2		Cordora Carrying Case	1 - 1.0000 Each Purchase	YZ7290CBS	1	19.5000	1	19.50
			Item Manufacturer & Part Number: Vertex Standard - YZ7290CBS						
			Item Notes: Cordora Carrying Case; swivel holster type; heavy duty.						
Leavitt Communications, LLC	3		External Remote Speaker Mike; Heavy Duty	1 - 1.0000 Each Purchase	MH45B4B	1	53.5000	1	53.50
			Item Manufacturer & Part Number: Vertex Standard - MH45B4B						
			Item Notes: External remote speaker mike; heavy duty; low profile locking connector.						
Leavitt Communications, LLC	4		External Remote Speak Mike; Medium Duty	1 - 1.0000 Each Purchase	MH-450S	1	17.2500	1	17.25
			Item Manufacturer & Part Number: Vertex Standard - MH-450S						
			Item Notes: External remote speaker mike; medium duty; low profile locking connector.						
Leavitt Communications, LLC	5		External Security Earphone Lapel Mike	1 - 1.0000 Each Purchase	ACH400Y3	1	12.7500	1	12.75
			Item Manufacturer & Part Number: Vertex Standard - ACH400Y3						
			Item Notes: External security earphone lapel mike.						

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Product Number	Response Quantity	Bid Price	Award Quantity	Total Price
Leavitt Communications, LLC	6		Leather Carrying Case	1 - 1.0000 Each Purchase	LCC-351S	1	29.0000	1	29.00
			Item Manufacturer & Part Number: Vertex Standard - LCC-351S						
			Item Notes: Leather carrying case; swivel holster type, heavy duty.						
Leavitt Communications, LLC	7		2300 MAH Lithium Ion Battery	1 - 1.0000 Each Purchase	FNB-V134Li	1	44.5000	1	44.50
			Item Manufacturer & Part Number: Vertex Standard - FNB-V134LI						
			Item Notes: 2300 mAH lithium ion battery; provides 16.5 hours of operation and charged in standard charger.						
Leavitt Communications, LLC	8		Radio Bank Charger	1 - 1.0000 Each Purchase	VAC-6058	1	285.0000	1	285.00
			Item Manufacturer & Part Number: Vertex Standard - VAC-6058						
			Item Notes: 6 radio bank charger; includes 6 3-hour charging cups.						
Leavitt Communications, LLC	9		Single Charger	1 - 1.0000 Each Purchase	VAC-UNI	1	24.5000	1	24.50
			Item Manufacturer & Part Number: Vertex Standard - VAC-UNI						
			Item Notes: Single charger; 3 hour maximum fast charger; unit reduces to a trickle charge after completion of charge cycle; two slots for spare batteries; capable of charging batteries and radios simultaneously.						
Leavitt Communications, LLC	10		UHF Portable Radio	1 - 1.0000 Each Purchase	VX-261-G7-5	1	149.5000	1	149.50
			Item Manufacturer & Part Number: Vertex Standard - VX-261-G7-5						

Vendor	Line Number	Lot Code	Item Description	Purchase Unit	Product Number	Response Quantity	Bid Price	Award Quantity	Total Price	
<p>Item Notes: UHF portable radio; lightweight; compact size. 16 channel capacity; 5 watts power output; mil-std 810 C/D/E; loud, clear audio output; 12.5/25 kHz bandwidth programmable by channel; CTCSS/DCS encode and decode. DTMF ANI; dual 2-tone decode; multi-mode scan; auto-range transponder system; BCLO, BTLO, and TOT functions; TX/RX battery saver circuit; PC programming; radio to radio cloning.</p>										
Leavitt Communications, LLC	11		VHF Portable Radio	1 - 1.0000 Each Purchase	VX-261-D05	1	149.5000	1	149.50	
			<p>Item Manufacturer & Part Number: Vertex Standard - VX-261-DO-5</p> <p>Item Notes: VHF portable radio; lightweight; compact size; 16 channel capacity; 5 watts power output; mil-std 810 C/D/E; loud, clear audio output; 12.5/25 kHz bandwidth programmable by channel; CTCSS/DCS encode and decode; DTMF ANI; dual 2-tone decode; multi-mode scan; auto-range transponder system; BCLO, BTLO, and TOT functions, TX/RX battery saver circuit; PC programming ; radio to radio cloning.</p>							
								Leavitt Communications, LLC Total Award:		812.50