

4.01 ITB BID SUBMISSION FORM

(Page 1 of 9)

ITB Number: 654**ITB Title and Description:** Alaska Legislature Unified Telephone System**BIDDER**

Company: _____

Address: _____

City, State, Zip Code: _____

Telephone No.: _____ Email address: _____

Tax Identification No.: _____ Alaska Business License No.: _____

Alaska Entity No. : _____ Alaska Bidder ? Yes / No

BID FOR THE WORK AND SERVICES OF ITB 654

The Bidder hereby provides the price(s) listed below in accordance with the ITB as the Total Bid for the Work and Services listed in ITB 654. Below represents a basis for the chargeable Work and Services that will be made a part of the resulting Contract. The representations in the groups below are for evaluation purposes and to establish the prices of each service performed by the Contractor throughout the Contract. The prices provided shall include all costs associated with administration, travel, shipping, hardware, software, licensing, supplies, materials, equipment, equipment rentals, repairs, personnel, permits, and all other necessary tools, to complete the services as required in this ITB. Bidders are to enter the total from each page of the Bid Submission Form below and submit all pages of the Bid Submission Form at time of the Bidders bid submission.

Price of Work and Services listed in this ITB:

- | | | |
|--|----------|---|
| 1. Total from page 2 of the Bid Submission Form (Work Sites 1-5):..... | \$ _____ | + |
| 2. Total from page 3 of the Bid Submission Form (Work Site 6):..... | \$ _____ | + |
| 3. Total from page 4 of the Bid Submission Form (Work Site 7):..... | \$ _____ | + |
| 4. Total from page 5 of the Bid Submission Form (Work Site 8):..... | \$ _____ | + |
| 5. Total from page 6 of the Bid Submission Form (Work Site 9):..... | \$ _____ | + |
| 6. Total from page 7 of the Bid Submission Form (Work Site 10):..... | \$ _____ | + |
| 7. Total from page 8 of the Bid Submission Form (Work Site 11):..... | \$ _____ | + |
| 8. Total from page 9 of the Bid Submission Form (Telephone Services):..... | \$ _____ | + |

9. Total of Proposed Contract Prices: (1. + 2. + 3. + 4. + 5. + 6. + 7. + 8. = 9.)

(to be used for bid evaluation purposes)

Total of Proposed Contract Prices for ITB 654 \$ _____

By signature on this Proposal Form, Bidders certify that they comply with the following: (a) the laws of the State of Alaska; (b) the applicable portion of the Federal Civil Rights Act of 1964; (c) the Equal Employment Opportunity Act and the regulations issued thereunder by the federal government; (d) the Americans with Disabilities Act of 1990 and the regulations issued thereunder by the federal government; (e) all terms and conditions set out in this ITB; (f) a condition that the proposal submitted was independently arrived at, without collusion, under penalty of perjury; (g) that the offers will remain open and valid for at least 90 days from date of submission of offer to Agency; and (h) that programs, services, and activities provided to the general public under the resulting contract will conform to the Americans with Disabilities Act of 1990, and the regulations issued thereunder by the federal government. If a Bidder fails to comply with (a) through (h) of this paragraph, the Agency reserves the right to disregard the proposal.

NAME OF BIDDER: _____**AUTHORIZED SIGNATURE:** _____**PRINTED NAME:** _____ **DATE:** _____

4.01 ITB BID SUBMISSION FORM (continued, Work Sites 1-5 page 2 of 9)

The Bidder hereby provides the price(s) listed below in accordance with the ITB as the Bid for the Work and Services listed in ITB 654 for Work Site Locations 1-5 (State Capitol, Thomas Stewart, Print Shop, Legislative Finance, Ombudsman's Office). Below represents a basis for the chargeable hardware, software, licenses, supplies, materials, equipment, Work and Services that will be made a part of the resulting Contract. The representations in the groups below are for evaluation purposes and to establish the prices of each Work and Service that will be performed by the Contractor throughout the Contract. The prices provided shall include all costs associated with administration, travel, shipping, hardware, software, licensing, supplies, materials, equipment, equipment rentals, repairs, personnel, permits, and all other necessary tools, to complete the services as required in this ITB. Bidders are to enter the total from each page of the Bid Submission Form onto page 1 of the Bid Submission Form and submit all pages of the Bid Submission Form at time of the Bidders bid submission.

Alaska State Capitol Fiber Complex Sites and Equipment List- Juneau**Site 1 – State Capitol (120 4th St.)****Site 2 – Thomas Stewart Bldg. (204 4th St.)****Site 3 – Print Shop (150 3rd St., Basement)****Site 4 – Legislative Finance (430 Main St.)****Site 5 – Ombudsman's Office (130 Seward St. 5th Floor)**

Product Description	Qty	Unit Price	Extended Price
AVAYA COMMUNICATIONS SOLUTION	1		
IP OFFICE SERVER EDITION MODEL	1		
AVAYA CALL REPORTING 1-100 USERS LIC:CU	1		
IPO-SELECT R10+ VOICEMAIL PRO 2 LIC:DS	3		
IPO-SELECT R10+ VOICEMAIL PRO 2 LIC:DS	3		
IPO-SELECT R10+ SIP TRUNK 1 LIC:CU	140		
IPO-SELECT R10+ AVAYA IP ENDPOINT 1 LIC:CU	530		
IP OFFICE-SELECT R11 SERVER EDITION LIC:DS	5		
POWER CORD USA	2		
IP OFFICE ISDN CABLE RJ45/RJ45 3M RED	1		
POWER CORD 18AWG 10 Amp AC US/NORTH AMERICA	1		
CAT 5E ETHERNET CABLE 9FT/3M	393		
IP OFFICE IP500 EXTENSION CARD PHONE 8	1		
IP OFFICE IP500 RACK MOUNTING KIT	1		
IP OFFICE IP500 V2 SYSTEM SD CARD MU-LAW	1		
IP OFFICE IP500 TRUNK ANALOG 4U V2	1		
IP OFFICE MEDIA CARD VOICE (VCM) CODING MODULE 64 V2	2		
J100/K100 SERIES IP PHONE WIRELESS MODULE	393		
J179 IP PHONE NO POWER SUPPLY TAA	393		
IP OFFICE/IP OFFICE SELECT R11 LINUX INSTALL DVD	1		
IP OFFICE/IP OFFICE SELECT R11 USER/ADMIN DVD	1		
ASP 110 DELL R640 SERVER PROFILE 3 WITH IP OFFICE	1		
J100 EXPANSION MODULE 24B TAA GSA	4		
IP OFFICE IP500 VERSION 2A CONTROL UNIT TAA	1		
MAINTENANCE COMPREHENSIVE SUPPORT MODEL	1		
IPO CO - DEL REM TECH SUPT 24X7 APR NBD - IP500 V2 3YPP	1		
IPO CO - DEL REM TECH SUPT 24X7 APR NBD - HP DL360G7 3YPP	1		
IPO AVAYA CL RPTG CO-DEL 1-100 USR REM TECH SUPT 24X7 3YPP	1		
PROFESSIONAL SERVICES TO INSTALL AND PROGRAM THE PHONES	1		
USER TRAINING SESSIONS, IN PERSON AND MICROSOFT TEAMS	6		
WEB ADMINISTRATOR TRAINING FOR FIVE AGENCY IT STAFF MEMBERS	1		
DELL PHYSICAL SERVER(S) WITH HIGH-AVAILABILITY FOR CHRONICALL REPORTING (Must meet Avaya specifications for Chronicall Reporting Server)	2		
AVAYA MISC. MDF MATERIALS AND SUPPLIES (Required cabling, connectors racks, mounting hardware for Avaya equipment at each location's MDF			
MONTHLY RECURRING COST FOR MAINTENANCE, SUPPORT, LICENSING, AND SOFTWARE UPDATES OF WORK SITES 1-5. (State Capitol, Thomas Stewart, Print Shop, Legislative Finance, Ombudsman's Office)	36		

Total of all hardware, software, licensing, supplies, materials, equipment, Work and Services for Work Sites 1- 5 (State Capitol, Thomas Stewart, Print Shop, Legislative Finance, Ombudsman's Office):

NAME OF BIDDER: _____

4.01 ITB BID SUBMISSION FORM (continued, Work Site 6 page 3 of 9)

The Bidder hereby provides the price(s) listed below in accordance with the ITB as the Bid for the Work and Services listed in ITB 654 for Work Site Location 6 (Terry Miller Building). Below represents a basis for the chargeable hardware, software, licenses, supplies, materials, equipment, Work and Services that will be made a part of the resulting Contract. The representations in the groups below are for evaluation purposes and to establish the prices of each Work and Service that will be performed by the Contractor throughout the Contract. The prices provided shall include all costs associated with administration, travel, shipping, hardware, software, licensing, supplies, materials, equipment, equipment rentals, repairs, personnel, permits, and all other necessary tools, to complete the services as required in this ITB. Bidders are to enter the total from each page of the Bid Submission Form onto page 1 of the Bid Submission Form and submit all pages of the Bid Submission Form at time of the Bidders bid submission.

Site 6 – Terry Miller Building (129 6th St.) - Juneau

Product Description	Qty	Unit Price	Extended Price
AVAYA COMMUNICATIONS SOLUTION	1		
IP OFFICE SERVER EDITION MODEL	1		
POWER CORD USA	2		
IP OFFICE ISDN CABLE RJ45/RJ45 3M RED	2		
POWER CORD 18AWG 10 Amp AC US/NORTH AMERICA	1		
CAT 5E ETHERNET CABLE 9FT/3M	111		
IP OFFICE IP500 EXTENSION CARD PHONE 8	3		
IP OFFICE IP500 RACK MOUNTING KIT	1		
IP OFFICE IP500 V2 SYSTEM SD CARD MU-LAW	1		
IP OFFICE IP500 TRUNK ANALOG 4U V2	1		
IP OFFICE MEDIA CARD VOICE (VCM) CODING MODULE 64 V2	1		
J100/K100 SERIES IP PHONE WIRELESS MODULE	111		
J179 IP PHONE NO POWER SUPPLY TAA	111		
IP OFFICE/IP OFFICE SELECT R11 LINUX INSTALL DVD	1		
IP OFFICE/IP OFFICE SELECT R11 USER/ADMIN DVD	1		
ASP 110 DELL R640 SERVER PROFILE 3 WITH IP OFFICE	1		
IP OFFICE IP500 VERSION 2A CONTROL UNIT TAA	1		
MAINTENANCE COMPREHENSIVE SUPPORT MODEL	1		
IPO CO - DEL REM TECH SUPT 24X7 APR NBD - IP500 V2 3YPP	1		
IPO CO - DEL REM TECH SUPT 24X7 APR NBD - HP DL360G7 3YPP	1		
AVAYA MISC. MDF MATERIALS AND SUPPLIES (Required cabling, connectors racks, mounting hardware for Avaya equipment at each location's MDF			
PROFESSIONAL SERVICES TO INSTALL AND PROGRAM THE PHONES	1		
MONTHLY RECURRING COST FOR MAINTENANCE,SUPPORT, LICENSING AND SOFTWARE UPDATES OF WORK SITE 6. (Terry Miller Building)	36		
Total of all hardware, software, licensing, supplies, materials, equipment, Work and Services for Work Site Location 6 (Terry Miller Building):			

NAME OF BIDDER: _____

4.01 ITB BID SUBMISSION FORM (continued, Work Site 7 page 4 of 9)

The Bidder hereby provides the price(s) listed below in accordance with the ITB as the Bid for the Work and Services listed in ITB 654 for Work Site Location 7 (Division of Legislative Audit – Juneau Office). Below represents a basis for the chargeable hardware, software, licenses, supplies, materials, equipment, Work and Services that will be made a part of the resulting Contract. The representations in the groups below are for evaluation purposes and to establish the prices of each Work and Service that will be performed by the Contractor throughout the Contract. The prices provided shall include all costs associated with administration, travel, shipping, hardware, software, licensing, supplies, materials, equipment, equipment rentals, repairs, personnel, permits, and all other necessary tools, to complete the services as required in this ITB. Bidders are to enter the total from each page of the Bid Submission Form onto page 1 of the Bid Submission Form and submit all pages of the Bid Submission Form at time of the Bidders bid submission.

Site 7 – Division of Legislative Audit Office (333 Willoughby Ave., 6th Floor) - Juneau			
Product Description	Qty	Unit Price	Extended Price
AVAYA COMMUNICATIONS SOLUTION	1		
IP OFFICE SERVER EDITION MODEL	1		
POWER CORD 18AWG 10 Amp AC US/NORTH AMERICA	1		
CAT 5E ETHERNET CABLE 9FT/3M	26		
IP OFFICE IP500 RACK MOUNTING KIT	1		
IP OFFICE IP500 V2 SYSTEM SD CARD MU-LAW	1		
IP OFFICE MEDIA CARD VOICE (VCM) CODING MODULE 64 V2	1		
J100/K100 SERIES IP PHONE WIRELESS MODULE	26		
J179 IP PHONE NO POWER SUPPLY TAA	26		
J100 EXPANSION MODULE 24B TAA GSA	5		
IP OFFICE IP500 VERSION 2A CONTROL UNIT TAA	1		
MAINTENANCE COMPREHENSIVE SUPPORT MODEL	1		
IPO CO - DEL REM TECH SUPT 24X7 APR NBD - IP500 V2 3YPP	1		
AVAYA MISC. MDF MATERIALS AND SUPPLIES (Required cabling, connectors racks, mounting hardware for Avaya equipment at each location's MDF			
PROFESSIONAL SERVICES TO INSTALL AND PROGRAM THE PHONES	1		
MONTHLY RECURRING COST FOR MAINTENANCE, SUPPORT, LICENSING AND SOFTWARE UPDATES OF WORK SITE 7. (Division of Legislative Audit – Juneau Office)	36		
Total of all hardware, software, licensing, supplies, materials, equipment, Work and Services for Work Site Location 7 (Division of Legislative Audit – Juneau Office):			

NAME OF BIDDER: _____

4.01 ITB BID SUBMISSION FORM (continued, Work Site 8 page 5 of 9)

The Bidder hereby provides the price(s) listed below in accordance with the ITB as the Bid for the Work and Services listed in ITB 654 for Work Site Location 8 (Anchorage Legislative Office Building). Below represents a basis for the chargeable hardware, software, licenses, supplies, materials, equipment, Work and Services that will be made a part of the resulting Contract. The representations in the groups below are for evaluation purposes and to establish the prices of each Work and Service that will be performed by the Contractor throughout the Contract. The prices provided shall include all costs associated with administration, travel, shipping, hardware, software, licensing, supplies, materials, equipment, equipment rentals, repairs, personnel, permits, and all other necessary tools, to complete the services as required in this ITB. Bidders are to enter the total from each page of the Bid Submission Form onto page 1 of the Bid Submission Form and submit all pages of the Bid Submission Form at time of the Bidders bid submission.

Site 8 – Anchorage Legislative Office Building (1500 W. Benson Blvd.) - Anchorage

Product Description	Qty	Unit Price	Extended Price
AVAYA COMMUNICATIONS SOLUTION	1		
IP OFFICE SMB MODEL	1		
AVAYA CALL REPORTING 1-100 USERS LIC:CU	1		
IP OFFICE R10+ VOICEMAIL PRO 2 LIC:CU	2		
IP OFFICE R10+ SIP TRUNK 1 LIC:CU	40		
IP OFFICE R10+ AVAYA IP ENDPOINT 1 LIC:CU	145		
IP OFFICE R11 ESSENTIAL EDITION LIC:DS	1		
IP OFFICE R11 PREFERRED VOICEMAIL PRO LIC:DS	1		
IP OFFICE ISDN CABLE RJ45/RJ45 3M RED	2		
POWER CORD 18AWG 10 Amp AC US/NORTH AMERICA	1		
CAT 5E ETHERNET CABLE 9FT/3M	145		
IP OFFICE IP500 EXTENSION CARD PHONE 8	1		
IP OFFICE IP500 RACK MOUNTING KIT	1		
IP OFFICE IP500 V2 SYSTEM SD CARD MU-LAW	1		
IP OFFICE IP500 TRUNK ANALOG 4U V2	1		
IP OFFICE MEDIA CARD VOICE (VCM) CODING MODULE 64 V2	1		
IP OFFICE UNIFIED COMMUNICATIONS MODULE V2	1		
J100/K100 SERIES IP PHONE WIRELESS MODULE	145		
J179 IP PHONE NO POWER SUPPLY TAA	145		
IP OFFICE/IP OFFICE SELECT R11 USER/ADMIN DVD	1		
IP OFFICE IP500 VERSION 2A CONTROL UNIT TAA	1		
IP OFFICE VOICE CODING MODULE 32 V2 MEDIA CARD TAA	1		
MAINTENANCE COMPREHENSIVE SUPPORT MODEL	1		
IPO CO - DEL REM TECH SUPT 24X7 APR NBD - IP500 V2 3YPP	1		
IPO AVAYA CL RPTG CO-DEL 1-100 USR REM TECH SUPT 24X7 3YPP	1		
AVAYA MISC. MDF MATERIALS AND SUPPLIES (Required cabling, connectors racks, mounting hardware for Avaya equipment at each location's MDF)			
PROFESSIONAL SERVICES TO INSTALL AND PROGRAM THE PHONES	1		
MONTHLY RECURRING COST FOR MAINTENANCE,SUPPORT, LICENSING AND SOFTWARE UPDATES OF WORK SITE 8. (Anchorage Legislative Office Building)	36		
Total of all hardware, software, licensing, supplies, materials, equipment, Work and Services for Work Site Location 8 (Anchorage Legislative Office Building):			

NAME OF BIDDER: _____

4.01 ITB BID SUBMISSION FORM (continued, Work Site 9 page 6 of 9)

The Bidder hereby provides the price(s) listed below in accordance with the ITB as the Bid for the Work and Services listed in ITB 654 for Work Site Location 9 (Office of Victims' Rights). Below represents a basis for the chargeable hardware, software, licenses, supplies, materials, equipment, Work and Services that will be made a part of the resulting Contract. The representations in the groups below are for evaluation purposes and to establish the prices of each Work and Service that will be performed by the Contractor throughout the Contract. The prices provided shall include all costs associated with administration, travel, shipping, hardware, software, licensing, supplies, materials, equipment, equipment rentals, repairs, personnel, permits, and all other necessary tools, to complete the services as required in this ITB. Bidders are to enter the total from each page of the Bid Submission Form onto page 1 of the Bid Submission Form and submit all pages of the Bid Submission Form at time of the Bidders bid submission.

Site 9 – Office of Victims' Rights (1007 W. 3rd Ave., Ste. 205) - Anchorage			
Product Description	Qty	Unit Price	Extended Price
AVAYA COMMUNICATIONS SOLUTION	1		
IP OFFICE SMB MODEL	1		
AVAYA CALL REPORTING 1-100 USERS LIC:CU	1		
IP OFFICE R10+ VOICEMAIL PRO 2 LIC:CU	1		
IP OFFICE R10+ SIP TRUNK 1 LIC:CU	20		
IP OFFICE R10+ AVAYA IP ENDPOINT 1 LIC:CU	10		
IP OFFICE R11 ESSENTIAL EDITION LIC:DS	1		
IP OFFICE R11 PREFERRED VOICEMAIL PRO LIC:DS	1		
POWER CORD 18AWG 10 Amp AC US/NORTH AMERICA	1		
CAT 5E ETHERNET CABLE 9FT/3M	10		
IP OFFICE IP500 WALL MOUNTING KIT	1		
IP OFFICE IP500 V2 SYSTEM SD CARD MU-LAW	1		
IP OFFICE UNIFIED COMMUNICATIONS MODULE V2	1		
J100/K100 SERIES IP PHONE WIRELESS MODULE	10		
J179 IP PHONE NO POWER SUPPLY TAA	10		
IP OFFICE/IP OFFICE SELECT R11 USER/ADMIN DVD	1		
J100 EXPANSION MODULE 24B TAA GSA	1		
IP OFFICE IP500 VERSION 2A CONTROL UNIT TAA	1		
IP OFFICE VOICE CODING MODULE 32 V2 MEDIA CARD TAA	1		
MAINTENANCE COMPREHENSIVE SUPPORT MODEL	1		
IPO CO - DEL REM TECH SUPT 24X7 APR NBD - IP500 V2 3YPP	1		
IPO AVAYA CL RPTG CO-DEL 1-100 USR REM TECH SUPT 24X7 3YPP	1		
AVAYA MISC. MDF MATERIALS AND SUPPLIES (Required cabling, connectors racks, mounting hardware for Avaya equipment at each location's MDF)			
PROFESSIONAL SERVICES TO INSTALL AND PROGRAM THE PHONES	1		
MONTHLY RECURRING COST FOR MAINTENANCE, SUPPORT, LICENSING AND SOFTWARE UPDATES OF WORK SITE 9. (Office of Victims' Rights)	36		
Total of all hardware, software, licensing, supplies, materials, equipment, Work and Services for Work Site Location 9 (Office of Victims' Rights):			

NAME OF BIDDER: _____

4.01 ITB BID SUBMISSION FORM (continued, Work Site 10 page 7 of 9)

The Bidder hereby provides the price(s) listed below in accordance with the ITB as the Bid for the Work and Services listed in ITB 654 for Work Site Location 10 (Division of Legislative Audit – Anchorage Office). Below represents a basis for the chargeable hardware, software, licenses, supplies, materials, equipment, Work and Services that will be made a part of the resulting Contract. The representations in the groups below are for evaluation purposes and to establish the prices of each Work and Service that will be performed by the Contractor throughout the Contract. The prices provided shall include all costs associated with administration, travel, shipping, hardware, software, licensing, supplies, materials, equipment, equipment rentals, repairs, personnel, permits, and all other necessary tools, to complete the services as required in this ITB. Bidders are to enter the total from each page of the Bid Submission Form onto page 1 of the Bid Submission Form and submit all pages of the Bid Submission Form at time of the Bidders bid submission.

Site 10 – Division of Legislative Audit Office (4341 B St., Ste. 400) - Anchorage			
Product Description	Qty	Unit Price	Extended Price
AVAYA COMMUNICATIONS SOLUTION	1		
IP OFFICE SMB MODEL	1		
AVAYA CALL REPORTING 1-100 USERS LIC:CU	1		
IP OFFICE R10+ SIP TRUNK 1 LIC:CU	20		
IP OFFICE R10+ AVAYA IP ENDPOINT 1 LIC:CU	14		
IP OFFICE R11 ESSENTIAL EDITION LIC:DS	1		
IP OFFICE R11 PREFERRED VOICEMAIL PRO LIC:DS	1		
POWER CORD 18AWG 10 Amp AC US/NORTH AMERICA	1		
CAT 5E ETHERNET CABLE 9FT/3M	14		
IP OFFICE IP500 WALL MOUNTING KIT	1		
IP OFFICE IP500 V2 SYSTEM SD CARD MU-LAW	1		
IP OFFICE UNIFIED COMMUNICATIONS MODULE V2	1		
J179 IP PHONE NO POWER SUPPLY TAA	14		
J100/K100 SERIES IP PHONE WIRELESS MODULE	14		
IP OFFICE/IP OFFICE SELECT R11 USER/ADMIN DVD	1		
J100 EXPANSION MODULE 24B TAA GSA	1		
IP OFFICE IP500 VERSION 2A CONTROL UNIT TAA	1		
IP OFFICE VOICE CODING MODULE 32 V2 MEDIA CARD TAA	1		
MAINTENANCE COMPREHENSIVE SUPPORT MODEL	1		
IPO CO - DEL REM TECH SUPT 24X7 APR NBD - IP500 V2 3YPP	1		
IPO AVAYA CL RPTG CO-DEL 1-100 USR REM TECH SUPT 24X7 3YPP	1		
AVAYA MISC. MDF MATERIALS AND SUPPLIES (Required cabling, connectors racks, mounting hardware for Avaya equipment at each location's MDF)			
PROFESSIONAL SERVICES TO INSTALL AND PROGRAM THE PHONES	1		
MONTHLY RECURING COST FOR MAINTENANCE,SUPPORT, LICENSING AND SOFTWARE UPDATES OF WORK SITE 10. (Division of Legislative Audit – Anchorage Office)	36		
Total of all hardware, software, licensing, supplies, materials, equipment, Work and Services for Work Site Location 10 (Division of Legislative Audit – Anchorage Office):			

NAME OF BIDDER: _____

4.01 ITB BID SUBMISSION FORM (continued, Work Site 11, page 8 of 9)

The Bidder hereby provides the price(s) listed below in accordance with the ITB as the Bid for the Work and Services listed in ITB 654 for Work Site Location 11 (Fairbanks Legislative Information Office). Below represents a basis for the chargeable hardware, software, licenses, supplies, materials, equipment, Work and Services that will be made a part of the resulting Contract. The representations in the groups below are for evaluation purposes and to establish the prices of each Work and Service that will be performed by the Contractor throughout the Contract. The prices provided shall include all costs associated with administration, travel, shipping, hardware, software, licensing, supplies, materials, equipment, equipment rentals, repairs, personnel, permits, and all other necessary tools, to complete the services as required in this ITB. Bidders are to enter the total from each page of the Bid Submission Form onto page 1 of the Bid Submission Form and submit all pages of the Bid Submission Form at time of the Bidders bid submission.

Site 11 – Fairbanks Legislative Information Office (1292 Sadler Way, Ste. 308) - Fairbanks

Product Description	Qty	Unit Price	Extended Price
AVAYA COMMUNICATIONS SOLUTION	1		
IP OFFICE SMB MODEL	1		
AVAYA CALL REPORTING 1-100 USERS LIC:CU	1		
IP OFFICE R10+ VOICEMAIL PRO 2 LIC:CU	1		
IP OFFICE R10+ SIP TRUNK 1 LIC:CU	20		
IP OFFICE R10+ AVAYA IP ENDPOINT 1 LIC:CU	48		
IP OFFICE R11 ESSENTIAL EDITION LIC:DS	1		
IP OFFICE R11 PREFERRED VOICEMAIL PRO LIC:DS	1		
IP OFFICE ISDN CABLE RJ45/RJ45 3M RED	2		
POWER CORD 18AWG 10 Amp AC US/NORTH AMERICA	1		
CAT 5E ETHERNET CABLE 9FT/3M	48		
IP OFFICE IP500 EXTENSION CARD PHONE 8	1		
IP OFFICE IP500 RACK MOUNTING KIT	1		
IP OFFICE IP500 V2 SYSTEM SD CARD MU-LAW	1		
IP OFFICE IP500 TRUNK ANALOG 4U V2	1		
IP OFFICE MEDIA CARD VOICE (VCM) CODING MODULE 64 V2	1		
IP OFFICE UNIFIED COMMUNICATIONS MODULE V2	1		
J179 IP PHONE NO POWER SUPPLY TAA	48		
IP OFFICE/IP OFFICE SELECT R11 USER/ADMIN DVD	1		
IP OFFICE IP500 VERSION 2A CONTROL UNIT TAA	1		
MAINTENANCE COMPREHENSIVE SUPPORT MODEL	1		
IPO CO - DEL REM TECH SUPT 8X5 APR NBD - IP500 V2 3YPP	1		
IPO AVAYA CL RPTG CO-DEL 1-100 USR REM TECH SUPT 8X5 3YPP	1		
AVAYA MISC. MDF MATERIALS AND SUPPLIES (Required cabling, connectors racks, mounting hardware for Avaya equipment at each location's MDF			
PROFESSIONAL SERVICES TO INSTALL AND PROGRAM THE PHONES	1		
MONTHLY RECURRING COST FOR MAINTENANCE, SUPPORT, LICENSING, AND SOFTWARE UPDATES OF WORK SITE 11. (Fairbanks Legislative Information Office)	36		
Total of all hardware, software, licensing, supplies, materials, equipment, Work and Services for Work Site Location 11 (Fairbanks Legislative Information Office):			

NAME OF BIDDER: _____

4.01 ITB BID SUBMISSION FORM (continued, Re-occurring Monthly Telephone Services, 9 of 9)

The Bidder hereby provides the price(s) listed below in accordance with the ITB as the Bid for the ongoing telephone services listed in ITB 654. Below represents a basis for the chargeable services that will be made a part of the resulting Contract. The representations in the groups below are for evaluation purposes and to establish the prices of each service that will be provided by the Contractor throughout the Contract. The prices provided shall include all costs associated with administration, travel, shipping, hardware, software, licensing, supplies, materials, equipment, equipment rentals, repairs, personnel, permits, reporting, billing, and all other necessary tools, to provide and complete the services as required in this ITB. Bidders are to enter the total from each page of the Bid Submission Form onto page 1 of the Bid Submission Form and submit all pages of the Bid Submission Form at time of the Bidders bid submission.

Anticipated SIP Capacity, Location, Ported Numbers and Long-Distance Table (All Work Site Locations)						
Product Description				Qty	Unit Prices	Extended Prices
Long Distance:						
Long Distance (includes Intrastate and Interstate minutes for Long Distance calls)				20,000		
A. Subtotal for SIP Trunks:						
Sip Trunks (SIP Trunk details by Work Site Location):						
Location	Type	Max Calls	Notes	Monthly Re-occurring Prices	Annual Re-occurring Prices (12 x Monthly Re-occurring Prices)	
120 4th St., Juneau (Capitol)	Managed	300	Primary SIP/Diverse Connection + No Call Limit			
129 6th St., Juneau (Terry Miller)	Managed	300	Secondary SIP/Diverse Connection + No Call Limit			
1500 W. Benson, Anchorage	Managed	100	No Call Limit			
1007 W. 3rd Ave., Ste. 205, Anchorage	Managed	10	No Call Limit			
4341 B St., Anchorage	Managed	14	No Call Limit			
1292 Sadler Way, Fairbanks	Managed	50	No Call Limit			
Total One-Time SIP Installation Price (price to install all SIP Trunks listed above):						
B. Subtotal for SIP Trunks:						
Ported SIP Numbers:						
Type	Notes	Monthly Re-occurring Unit Price	Qty	Monthly Re-occurring Extended Prices	Annual Re-occurring Prices (12 x Monthly Re-occurring Prices)	
Premium	PSTN Ported State Numbers and Associated Local Exchange Carrier (LEC) MRC Charges		729			
C. Subtotal for SIP Trunks:						
Analog Trunk Ports:						
Notes	Monthly Re-occurring Unit Price	Qty	Monthly Re-occurring Extended Prices	Annual Re-occurring Prices (12 x Monthly Re-occurring Prices)		
Trunk ports to support analog lines		20				
D. Subtotal for Analog Trunk Ports:						
Telephone Services Total (page 11):						
E. Total for all Telephone Services listed above (A. + B. + C. + D. = E.):						

NAME OF BIDDER: _____