

STATE OF WISCONSIN  
TRANSPORTATION INTERACTIVE  
PROCUREMENT SYSTEM

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PRINTED: 03/04/10

NOTIFICATION OF AWARD OF ANNUAL CONTRACT

VENDOR SELECTION: NO RESTRICTION - ALL SELECTED

CONTRACT TITLE: MDCN- CONTRACTORS FOR LOCAL SUPPORT

CONTRACT NO: VARIOUS

CONTRACT PERIOD FROM: 02/15/04 TO: 02/14/11

VENDOR NAME AND ADDRESS VENDOR FEIN: SEE ATTACHED

SOLICITATION: 256893 BID OPEN DATE: 12/01/03

STATE OF WISCONSIN  
DEPARTMENT OF TRANSPORTATION  
DIVISION OF BUSINESS MANAGEMENT  
CENTRAL PURCHASING  
GENERAL INSTRUCTIONS

IMPORTANT  
\*\*\*\*\*

IT IS THE RESPONSIBILITY OF THE WISDOT RECIPIENT OF GOODS AND/OR SERVICES TO INSURE THE VENDOR HAS COMPLIED WITH ALL CONDITIONS OF DELIVERY AND QUALITY ESTABLISHED BY THE DEPARTMENT OF TRANSPORTATION, CENTRAL PURCHASING OFFICE.

WISDOT EMPLOYEES ARE CAUTIONED NOT TO DEMAND ANY UNIQUE OR SPECIAL SERVICE NOT COVERED BY THIS CONTRACT, AND TO AUTHORIZE FOR PAYMENT PROMPTLY ACCORDING TO WI STATS. CHAPTER 16.

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CONTRACT VENDORS

VENDOR NAME AND ADDRESS

SMALL/MINORITY/WOMAN-OWNED

BAYCOM INC  
924 BYRD AVE  
NEENAH WI 54956

NO / NO / NO

CONTRACT #: 405449  
TERMS: NONE  
DELIVERY:  
FEIN: 391080685-01

CONTACT PERSON: TIM COONEY

CONTACT PHONE: 920-722-5393

DULUTH-SUPERIOR COMMUNICATIONS  
711 HAMMOND AVE  
SUPERIOR WI 54880

NO / NO / NO

CONTRACT #: 405452  
TERMS: NONE  
DELIVERY:  
FEIN: 391828725-00

CONTACT PERSON: LINDA SHARP

CONTACT PHONE: 715-392-2911

GENERAL COMMUNICATIONS INC  
5157 ANTON DR  
MADISON WI 53719

NO / NO / NO

CONTRACT #: 405450  
TERMS: NONE  
DELIVERY:  
FEIN: 391344264-00

CONTACT PERSON: NICK BIERMAN

CONTACT PHONE: 608-271-4848

TWO-WAY COMMUNICATIONS INC  
705 S. BARSTOW ST  
EAU CLAIRE WI 54701

YES / NO / NO

CONTRACT #: 405451  
TERMS: NONE  
DELIVERY:  
FEIN: 391507996-00

CONTACT PERSON: DONALD SCHUKNECHT

CONTACT PHONE: 715-832-3202

CONTRACT ITEMS/SERVICES

VENDOR: BAYCOM INC

CONTRACT NO: 405449

LINE# DESCRIPTION/MFGR/BRAND  
00001 COMMODITY CODE: 939-72-040478  
MAINTENANCE & REPAIR, MDCN EQUIPMENT  
SEE SERVICE PROVIDER INFORMATION AND  
PRICE SHEETS FOR ADDITIONAL REQUIREMENTS  
PROVIDE RADIO W/5 YEAR WARRNATY - \$2315  
PROVIDE DOCKING STATION - \$502  
INSTALL OF RADIO & DOCKING STATION -\$300  
TRAINING - NO CHARGE  
OTHER SERVICES - \$75.00 /HR INSTALL  
\$110.00 /HR HIGH TECH

VENDOR: DULUTH-SUPERIOR COMMUNICATIONS

CONTRACT NO: 405452

LINE# DESCRIPTION/MFGR/BRAND  
00001 COMMODITY CODE: 939-72-040478  
MAINTENANCE & REPAIR, MDCN EQUIPMENT  
SEE SERVICE PROVIDER INFORMATION AND  
PRICE SHEETS FOR ADDITIONAL REQUIREMENTS  
PROVIDE MDCN RADIO/5YR WARR. \$2098.00 EA  
PROVIDE DOCKING STATION \$799.00 EA  
INSTALL OF BOTH \$399.95  
TRAINING - \$95.00 /HR  
OTHER SERVICES - \$95.00 /HR

VENDOR: GENERAL COMMUNICATIONS INC

CONTRACT NO: 405450

LINE# DESCRIPTION/MFGR/BRAND  
00001 COMMODITY CODE: 939-72-040478  
MAINTENANCE & REPAIR, MDCN EQUIPMENT  
SEE SERVICE PROVIDER INFORMATION AND  
PRICE SHEETS FOR ADDITIONAL REQUIREMENTS  
PROVIDE RADIO W/5 YR WARRANTY - \$1840  
PROVIDE DOCKING STATION - \$675 \*\*  
INSTALL AND MOUNTING - \$789  
TRAINING - INCLUDED  
OTHER SERVICES \$80/HOUR  
\*\* DEDUCT \$175 FOR EXISTING MNTG HRDWR

VENDOR: TWO-WAY COMMUNICATIONS INC

CONTRACT NO: 405451

LINE# DESCRIPTION/MFGR/BRAND  
00001 COMMODITY CODE: 939-72-040478  
MAINTENANCE & REPAIR, MDCN EQUIPMENT  
SEE SERVICE PROVIDER INFORMATION AND  
PRICE SHEETS FOR ADDITIONAL REQUIREMENTS  
PROVIDE RADIO W/5 YR WARRANTY \$2,360.00  
PROVIDE DOCKING STATION CALL FOR PRICE  
INSTALL OF BOTH AT TWC FACILITY \$300  
TRAINING NO CHARGE AT TIME OF INSTALL  
\$55/HOUR AFTER INSTALL  
OTHER SERVICES \$75/HOUR