



CITY OF CONCORD  
CONCORD, NORTH CAROLINA

FOR

**ATC COMMUNICATIONS EQUIPMENT REQUEST FOR BILL OF MATERIALS  
ESTIMATE**

FOR

CONCORD REGIONAL AIRPORT

ANNOUNCED DATE: FRIDAY, APRIL 20, 2012

DUE DATE: FRIDAY, APRIL 27, 2012

TIME: 2:00 PM  
IN CONFERENCE ROOM C  
ALFRED M. BROWN OPERATIONS CENTER  
850 WARREN C. COLEMAN BOULEVARD  
P.O. BOX 308  
CONCORD, NC 28025

## REQUEST FOR BID

The City of Concord will receive sealed bids, on Friday, April 27, 2012 at 2:00 PM, in Conference Room C, Alfred M. Brown Operations Center, 850 Warren C. Coleman Boulevard, Concord, North Carolina 28025. Said proposals will be publicly opened and read for:

### **ATC COMMUNICATIONS EQUIPMENT FOR BILL OF MATERIALS ESTIMATE**

Copies of the specifications if not included in the bid can be obtained by contacting the Purchasing Department, Alfred M. Brown Operations Center, 850 Warren C. Coleman Blvd., P.O. Box 308, Concord, N.C. 28025. Telephone #704-920-5441, Fax # 704-785-8856.

NC General Statutes, including G.S. §143-129, and the city of Concord, NC General Specifications and Instructions to bidders will govern the RFB and award of the contract.

The City of Concord reserves the right to reject any or all bids.

Sid Talbert  
Purchasing Manager  
City of Concord, N.C.

In accordance with state law (G.S. 143.129), the award shall be made to the lowest responsible, responsive bidder, taking into consideration quality, performance, the time specified in the bid. Prices should be quoted for each line as well as a price for the total award.

Each bid must be submitted in a sealed envelope, so marked as to indicate its contents when being opened. **All bids should be marked: BID# 2205 - ATC COMMUNICATIONS EQUIPMENT REQUEST FOR BILL OF MATERIALS ESTIMATE**

An authorized official of the firm must sign the bid.

The vendor will be required to submit a written request for payment. Payment will depend on projected delivery date stated in the bid for items and certified acceptable by Mr. Richard Lewis – Aviation Director, for City of Concord, P.O. Box 308, Concord, North Carolina 28025. Telephone (704)920-5912. Questions concerning bid requirements or specifications should be directed to the Purchasing Manager, Alfred M. Brown Operations Center, 850 Warren C. Coleman Boulevard, P.O. Box 308, Concord, NC 28025. Any changes in specifications will be in writing in form of an addendum and furnished to all bidders. Verbal information obtained otherwise will not be considered in the awarding of bids. No changes to specifications will be permitted within (5) days to the bid opening.

Instructions for preparation and submission of a bid/proposal are contained in the attached packet. Please note that specific forms for submission may be required. Any changes to the conditions and specifications must be in the form of a written addendum to be valid; therefore, the Purchasing Department will issue a written addendum to document on all approved changes. Any bid submitted which does not acknowledge the receipt of an issued addendum will not be considered. Bidders should have no contact with elected officials or appointed officials except the Purchasing Manager during the bidding process. Any such contact will subject bidders to immediate disqualification. Questions regarding specifications should be directed to the Purchasing Manager. A bid proposal from your firm will be appreciated.

**Bid Proposal**

City of Concord  
P.O. Box 308  
Concord, North Carolina

Gentlemen/Ladies:

The undersigned, as bidder, hereby declares the proposal is made without connection with any other person, company, or parties making a similar bid or proposal, and that it is in all respects fair and in good faith without collusion or fraud. The Bidder has carefully examined the annexed form of the specifications and instructions to the bidder and hereby declares that he will furnish the material called for in a manner prescribed in the specifications and instructions to bidders for the following prices listed.

PRICE \_\_\_\_\_

DELIVERY DATE \_\_\_\_\_

COMPANY NAME \_\_\_\_\_

AUTHORIZED SIGNATURE \_\_\_\_\_

TYPE NAME AND TITLE \_\_\_\_\_

FEDERAL ID # \_\_\_\_\_

NC CONTRACTORS LICENSE # \_\_\_\_\_

TELEPHONE # \_\_\_\_\_

**Note:**  
**This signature page must be signed for your bid to be valid.**

## **Request for Bill of Materials Estimate**

Concord Regional Airport has received a grant from North Carolina DOT for \$123,600. The airport is planning to use the grant funds to purchase Radio Communications equipment that will be used when the new tower is built. While no date has been set for tower construction to start, the airport estimates the tower could be ready for equipment installation in 2 years. The grant authorization will expire on June 30, 2012, therefore the Concord Airport is moving forward to purchase Radio Communications equipment. If grant funds remain after determining the cost of the communications equipment, additional ATC Tower equipment specified on the FAA Minimum Equipment List should be added to the Bill of materials estimate.

The Concord Airport understands once the items on the Bill of materials are purchased, the manufacturers warranty will not be valid after one year.

Radio Communications Equipment for 3 Operating Positions (Local, Ground & Clearance Delivery) is required as follows:

1. 3- VHF Radio Transmitters - General Dynamics CM-300 (VDT) or equal
2. 3- VHF Radio Receivers - General Dynamics CM-300 (VDR) or equal
3. 3- VHF Omi Directional Antennas - TACO D4076 or equal
4. 1- VHF Base Station Transceiver (Backup Base Station) - ICOM A-200 or equal
5. 3- VHF Handheld Transceiver and charger - ICOM IC-A6 or equal

Please provide a Bill of Materials for the requested Radio Communications equipment and any additional equipment including labor and delivery cost. It is imperative we will be able to purchase the equipment before the grant expires.