

SPED

PR# 001345



by Secured Mobility, LLC

QUOTE

BUYBOARD PRICING
CONTRACT # 579-19

Date: 2/27/2020

Tiffany Sootoo
Director of Transportation
Bellville ISD
1043 E Hacienda
Bellville, TX 774180
979-865-3673



Secured Mobility, LLC
920 Rockmoor Drive
Georgetown, TX 78628
(512) 686-2360 Office
(512) 864-9452 Fax
www.smart-tag.net

YEAR 1 COST

PART #	ITEM DESCRIPTION	BUYBOARD PER UNIT PRICE	# OF UNITS	LINE TOTAL
Hardware <i>1901.90²⁰⁸³³³ Per Bus 7 SPED 17 Reg</i>				
SM-T397	Samsung Galaxy Tab Active2, 8.0 tablet computer (4G-LTE).	\$ 530.39	24	\$ 12,729.36
SM-T390	Samsung Galaxy Tab Active2, (WiFi) - requires WiFi service for internet access (item 770049 or customer-supplied service).	\$ 428.39	0	\$ -
770185	RAM Mount custom Samsung Galaxy Tab Active2 charging cradle with round base plate, SMART tag™ RFID Card Reader with RAM Mount round base plate, RAM Mount Installation Kit, and SMART tag™ wiring harness.	\$ 320.00	24	\$ 7,680.00
770025	SMART tag™ floor mount pole.	\$ 66.29	0	\$ -
770049	SMART tag™ OBD hardware (213LA) AVL/GPS Tracker with WiFi for Samsung Galaxy Tab Active WiFi Tablet (Tablet & cellular service not included in price).	\$ 101.99	0	\$ -
770044	SMART OBD™ white fleet GPS hardware, including Year 1 Service (per vehicle) - AVL/GPS Vehicle Tracker with Cloud Admin Portal.	\$ 158.80	0	\$ -
770055	SMART tag™ Reader Programmer Tablet.	\$ 249.00	0	\$ -
770043	SMART tag™ Screen Repair for Samsung Galaxy Tab Active2 - Covers repair of cracked/broken Tablet screens.	\$ 250.00	0	\$ -
770032	*Installation, includes hardware wiring, mount(s), charging cradle, and RFID card reader on school bus.	\$ 195.00	24	\$ 4,680.00
Software				
770065	SMART tag™ Annual Service Plan per Tablet, includes tablet cellular data service, GPS tracking, bus and student monitoring, Pre/Post Trip Inspection Reporting, State Headcount Reporting, Special Education Reporting, Technical Support, Admin Portal cloud hosting/access, Campus Portal cloud hosting/access, Parent Portal cloud hosting/access, (Base Communications Plan*) Driver/Student/Parent Alerts via email/text notifications.	\$ 347.40	24	\$ 8,337.60
770027	Initial Software License for SMART tag™ per Tablet.	\$ 289.00	24	\$ 6,936.00
770091	SMART tag™ Annual Service Subscription (per vehicle) - GPS route data daily export to Routing software database.	\$ 20.00	0	\$ -
770092	SMART tag™ Annual Software Subscription per campus - Campus Portal: SMART conduct.	\$ 616.44	0	\$ -
770093	SMART tag™ Annual Software Subscription per campus - Campus Portal: SMART dismissal.	\$ 995.00	0	\$ -
770094	SMART tag™ Annual Service Subscription - Time and Attendance scheduled exports to 3rd party system.	\$ 795.00	0	\$ -

SPED 199-34-6639-80 *page 2996-023045*
Reg 199-34-6639-34-996-099045

13,313.31 *29.165%*
32,332.34 *76.834%*

770095	**SMART tag™ Annual Service Subscription - Routing or SIS software database updates daily import/synchronization.	\$ 795.00	1	\$ 795.00
770096	SMART tag™ Parent email Notifications Module (see Communication Pricing on last page).	\$ 10.00	0	\$ -
770098	SMART tag™ Parent text/sms Notifications Module (see Communication Pricing on last page).	\$ 10.00	0	\$ -
770068	Mobile Phone Lookup Service per student - verifies if emergency phone number in student record is a mobile number in order to send Parent Notifications via text over email.	\$ 0.05	2250	\$ 112.50
770103	Custom Report(s) Development budget - estimated hours for developing 1 custom report. Report requirements must be based on available data.	\$ 2,000.00	0	\$ -
770108	SMART tag™ Custom API Data Client Annual Service	\$ 2,375.00	0	\$ -
RFID Cards / Printers & Related Items				
770015	SMART tag™/HID RFID Card - Blank (non-printed).	\$ 0.88	100	\$ 88.00
770052	SMART tag™/HID RFID Card - Monochrome Black 1-sided imprint, including school district logo/artwork.	\$ 1.38	1500	\$ 2,070.00
771528	IDP Smart 31 single side ID card printer w/ encoder (3 yr warranty)	\$ 1,199.00	0	\$ -
771399	IDP Smart 51 single side ID card printer w/ encoder (3 yr warranty)	\$ 1,699.00	1	\$ 1,699.00
771040	SMART print ID Card Printing Software (1 user)	\$ 299.00	1	\$ 299.00
770026	Card Exchange Professional ID Card Printing Software.	\$ 796.00	0	\$ -
770045	Smart 31/51 Black Ribbon (estimated 1250 prints)	\$ 25.00	1	\$ 25.00
779366	Smart 31/51 Color Ribbon (estimated 250 prints)	\$ 70.00	0	\$ -
770040	Evolis Primacy single side ID card printer w/ encoder (PM1H00HSRD).	\$ 1,827.45	0	\$ -
770045	Evolis Primacy Black Ribbon (RCT023NAA).	\$ 24.18	0	\$ -
770046	Evolis Primacy Color Ribbon (R5F008AAA).	\$ 88.35	0	\$ -
779909	Smart 31/51 Cleaning Strip Kit (10 strips)	\$ 90.00	0	\$ -
770019	SMART tag™ Desktop NFC/RFID Card Reader (USB).	\$ 44.19	1	\$ 44.19
770030	SMART tag™ Clear Plastic Card Holder - Heavy Duty.	\$ 0.33	0	\$ -
770031	SMART tag™ bus yellow or black lanyard (w/breakaway and clip).	\$ 1.05	0	\$ -
770057	SMART tag™ clip on zip reel (no lanyard).	\$ 1.18	0	\$ -
Training				
770034	\$75 hourly rate times number of hours for web training for drivers (Driver App) and transportation department staff (Admin Portal). Number of hours quoted relates to number of drivers/staff members to train.	\$ 75.00	2	\$ 150.00
770029	***\$75 hourly rate x 8 hours x 3 days per trainer for overseeing/assisting drivers and staff during initial launch.	\$ 1,800.00	0	\$ -

YEAR 1 TOTAL \$ 45,645.65

One (1) year warranty on all hardware except if otherwise noted; tablet computer battery (6 months). NO warranty on screens.

*Installation price includes hotels, meals, for install team, but does not include travel expenses.

**Routing Software providers may charge for API access, and are not included with this quote.

***On-site training and on-site launch team members does not include Travel and Expenses.

ANNUAL RECURRING COST (After YEAR 1)

PART #	ITEM DESCRIPTION	BUYBOARD PER UNIT PRICE	# OF UNITS	LINE TOTAL
770065	SMART tag™ Annual Service Plan per Tablet, includes tablet monthly data plan, GPS tracking, bus and student monitoring, Pre/Post Trip Inspection Reporting, State Headcount Reporting, Special Education Reporting, Technical Support, Admin Portal cloud hosting/access, Campus Portal cloud hosting/access, Parent Portal cloud hosting/access, (Base Communications Plan*) Driver/Student/Parent Alerts via email/text notifications.	\$ 347.40	24	\$ 8,337.60
770079	SMART tag™ Annual Maintenance per Tablet - Database Maintenance/ Updates/Feature Development/Technical Support for SMART tag™ Tablet Driver Mobile App and Cloud hosted services.	\$ 29.00	24	\$ 696.00
770081	SMART tag™ 1 Year Equipment Extended Warranty (per vehicle) - Covers all SMART Tag supplied hardware equipment. (Broken Tablet screens excluded).	\$ 112.24	0	\$ -
770096	SMART tag™ Monthly Software + Service Subscription per tablet- Parent email Notifications Module (see Communication Pricing on last page).	\$ 10.00	0	\$ -
770098	SMART tag™ Monthly Software + Service Subscription per tablet - Parent text/sms Notifications Module (see Communication Pricing on last page).	\$ 10.00	0	\$ -
770095	SMART tag™ Annual Service Subscription - Routing or SIS software database updates daily import/synchronization.	\$ 795.00	1	\$ 795.00
770093	SMART tag™ Annual Software Subscription per campus - Campus Portal: Campus Dismissal Module.	\$ 995.00	0	\$ -
770049	SMART tag™ OBD hardware (213LA) AVL/GPS Tracker with WiFi for Samsung Active WiFi Tablet (cellular service not included in price).	\$ 101.99	0	\$ -
770144	SMART OBD™ white fleet GPS Annual Service Renewal (per vehicle) - AVL/GPS Vehicle Tracker with Cloud Admin Portal.	\$ 102.60	0	\$ -
770049	SMART tag™ OBD hardware (213LA) including Annual Software + Service Subscription per vehicle - AVL/GPS Vehicle Tracker with Cloud Admin Portal plus WiFi service for SMART tag™ Tablet.	\$ 207.00	0	\$ -
770069	Mobile Phone Lookup Service per student - Ongoing verification of emergency phone numbers in student records as a mobile number in order to send Parent Notifications via text over email.	\$ 0.02	2250	\$ 45.00
770108	SMART tag™ Custom API Data Client Annual Service	\$ 2,375.00	0	\$ -

ANNUAL RECURRING TOTAL \$ 9,873.60

BELLVILLE ISD

518 S. MATHEWS BELLVILLE, TX. 77418

Phone: (979) 865-3133

Fax: (979) 865-8591

P.O. NUMBER 201395

ATTACHMENTS N

P.O. DATE 05-05-2020

DELIVER BY 04-30-2020

REQ NBR 001345

VENDOR NBR 12663

REF NBR

BID NBR

FEDERAL ID NBR 74-6000344

VENDOR NOTE

S
H
T
I
O
P

BELLVILLE TRANSPORTATION DEPT
1043 E. HACIENDA
BELLVILLE, TX 77418
Requestor TIFFANY SOOTOO

V
E
N
D
O
R

SMART TAG
920 ROCKMOOR DR
GEORGETOWN, TX 78628

Page: 1 of 1

vendor phone: (512) 686-2360

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
001	1.00			GPS 7 SPED 17 REG ED BUS	45,645.65000	.00	.00	45,645.65

Account Code	Encumbrance Amt	Invoice Nbr	Expend Amount
199-34-6639.34-996-099045	32,332.64		
199-34-6639.80-996-023045	13,313.01		
Total:	\$45,645.65		

Approval Path

Seq Nbr	Approver	Status	Date
1	CHRISTINE M SLOVAK	Submitted	04-30-2020
2	DENNIS B JUREK	Approved	05-05-2020
5	DENNIS B JUREK	Approved	05-05-2020

TOTAL P.O. 45,645.65

Handwritten initials



ORIGINATOR	DATE	REQUESTOR	DATE	APPROVER	DATE
CHRISTINE M SLOVAK	04-30-2020	CHRISTINE M SLOVAK	04-30-2020	DENNIS B JUREK	05-05-2020

APPROVER	DATE	APPROVER	DATE	RECEIVED BY	DATE
DENNIS B JUREK	05-05-2020	<i>Dennis Jurek</i>	05-05-2020		