



MISSISSIPPI STATE
UNIVERSITY™

INVITATION FOR BIDS

OFFICE OF PROCUREMENT & CONTRACTS

1. INSTRUCTIONS FOR BIDDERS

- a. Sealed bids will be received in the Office of Procurement & Contracts, Mississippi State University, for the purchase of the items listed herein.
- b. All bids must be received in the Office of Procurement & Contracts on or before the bid opening time and date listed herein. Delivery of bids must be during normal working hours, 8:00 a.m. to 5:00 p.m. CST, except on weekends and holidays when no delivery is possible.
- c. Bidders shall submit their bids either electronically, in Bully Buy, or in a sealed envelope. Bids CANNOT be emailed
 - a. Sealed bids should include the bid number on the face of the envelope as well as the bidders' name and address. Bids should be mailed to : 245 Barr Avenue, 610 McArthur Hall, Mississippi State, MS 39762.
- d. All questions regarding this bid should be directed to the Office of Procurement & Contracts at 662-325-2550.

2. TERMS AND CONDITIONS

- a. All bids should be bid "FOB Destination"
- b. Bidders must comply with all rules, regulations, and statutes relating to purchasing in the State of Mississippi, in addition to the requirements on this form. General Bid Terms and Conditions can be found here:
https://www.procurement.msstate.edu/procurement/bids/Bid_General_Terms_May_2019_V2.pdf
- c. Any contract resulting from this Invitation for Bid shall be in substantial compliance with Mississippi State University's Standard Contract Addendum:
<https://www.procurement.msstate.edu/contracts/standardaddendum.pdf>

Bid Number: 25-69

Opening Date: July 3, 2025 at 2:00 p.m.

Description: FY26 Emergency Phones

Vendor Name: _____

Vendor Address: _____

Telephone Number: _____

Days the Offer is Firm: _____

Authorized Signature: _____

Name: _____

Title: _____

Mississippi State University is requesting sealed bids to establish a (1) year contract to Furnish emergency phone hardware and licensing for various projects. Emergency phone hardware and licensing will be ordered on an "as needed" basis as requirements arise during the contract period.

It is anticipated that the contract will become effective July 1, 2025 or as soon as all documentation has been completed & approved by all parties and a purchase order(s) is issued.

Please bid using the form below:

Description	Price
Code Blue SLNI-MC-12 Nebula MC VOIP 12 Month	/per each
Code Blue CB5S00270 CB 5-a Help Point Pedestal	/per each
Code Blue 71001 LS1000-SC Emergency Phone with Axis Camera	/per each
Code Blue 40060 CB5 Anchor Bolt Kit	/per each
Code Blue SLNF0390 CB2A CB2A00285 Wall Mount Help Point	/per each
Code Blue SLNH0056 Nebula Cloud Router	/per each
Code Blue SLNH0028 Activation Fee	/per each
Code Blue 40133 Pole Mount Kit for CB2A	/per each
Code Blue CBCE00001 Centry with Axis Camera	/per each
Code Blue SLNH0040 4G LTE SIM Card	/per each

Code Blue SLNI-DP01-12 Cellular Data Plan	/per each
	/per each
	/per each

Unanticipated items:

Unanticipated items not listed on the enclosed quotation sheet may be purchased on a cost-plus percentage markup basis. Please quote a percentage markup above your cost that the University will be expected to pay for these unanticipated items if the need arises. The vendor will be required to supply invoices from their supplier documenting their cost for the products. The vendor will be required to provide a written quote listing the items to be purchased, their costs for the product and the cost to the University.

Cost Plus -	% Mark-up
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The following factors will only be used in the evaluation if there is a tie bid:

Bidders are asked to indicate if they will accept payments made using a Procurement Card.
☐ Yes ☐ No

Bidders are asked to indicate if they have an online ordering system that would provide contract prices and Procurement Card capability. ☐ Yes ☐ No