



**GARLAND INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT
501 S. Jupiter
Garland, Texas 75042**

REQUEST FOR OFFER

ON: Interactive Classroom Technology and Services, OFFER # 486-17

**OFFERS ACCEPTED ONLY FROM VENDORS WITH CONTRACTS THROUGH A COOPERATIVE WHICH
HAS BEEN ESTABLISHED WITH GARLAND ISD PURSUANT TO CHAPTER 791 GOVERNMENT CODE
APRIL 6, 2017**

PLEASE SUBMIT OFFER NO LATER THAN 10:30 A.M. LOCAL TIME ON April 18, 2017. Mark the sealed return envelope in the lower left hand corner with RFO# 486-17, time, and due date, as noted above. (Should the district close for unforeseen reasons (force majeure) on the date the solicitation is due, the above referenced date should be changed to 10:30 A.M. the first date the district is open to conduct business.)

You are invited to submit an offer to provide **Interactive Classroom Technology and Services** for the Garland Independent School District (GISD) from May 9, 2017 (or date of award) through May 31, 2018 with the District's options to renew annually in conjunction with co-op renewal dates.

This Request For Offer includes Process Overview, Instructions to Proposer, Award/Evaluation of Offers, Certifications, Terms and Conditions, Supplier Questionnaire, Compliance Form, Confidential Information Form, Offer Form/Specifications, Certification/Lobbying, Disclosure of Lobbying Activity, Certification/Debarment and Clean Air and Water Act. These provisions shall be considered as part of any resulting legal and binding contract/purchase order as if thereto attached or therein repeated. **An electronic worksheet for pricing is available on the district's website <http://www.garlandisd.net/connect/do-business/current-opportunities> and listed as file (RFO 486-17 – Proposal Pricing Sheet-Specifications) and should be returned in the envelope containing the original completed paperwork, paper copy, and electronic copy of response.**

THIS RFO WILL NOT BE OPENED OR READ PUBLICLY.

(After Receipt of Order)
DELIVERY DATE IS _____ Business Days ARO

Company Name

Address

City State Zip

Authorized Representative Name Title

Signature

Printed Name Email Address

Telephone # Fax #

Mark A. Booker
Mark A. Booker
Director of Purchasing

**Please provide the Cooperative Purchasing Agreement Name and Number
_____.**

PROCESS OVERVIEW: This section outlines the steps in the procurement process.

Deadline for Questions	April 12, 2017 by 2:00 PM CST
Deadline for Response to Questions/Addendum(s)	April 13, 2017 by 4:00 PM CST
Offers Due Date	April 18, 2017, 10:30 AM

The District Purchasing Department and proposers will enter into discussions and revisions of offer, as necessary. Discussions/negotiations may be conducted with proposers; however, GISD reserves the right to award a contract without discussions/ negotiations. The competitive range and responsiveness of the offer submitted will be determined by GISD's Director of Purchasing.

Anticipated recommendation to District Board of Trustees for contract award May 9, 2017.

NOTE: Designated GISD Purchasing Department personnel are the only individuals allowed to negotiate contract agreements/terms & conditions and/or pricing before an award is made as well as after an award has been made. Firms hereby agree that any negotiations regarding this Request for Offer pertaining to agreements/terms & conditions and/or pricing shall be between proposing firm and the Purchasing Department ONLY throughout the term of the contract.

1. INSTRUCTIONS TO PROPOSERS

1.1 Submission of Offers:

- 1.1.1. For clarification of the specification(s) of this Request For Offer, proposer may contact:

Don Friedel at dwfriede@garlandisd.net

The individual listed above may be contacted for clarification of specification(s) only. No authority is intended or implied that specification(s) may be amended or alternates accepted prior to opening without written approval of the Garland ISD Director of Purchasing.

- 1.1.2. **All addenda and responses to questions will be issued by April 13, 2017 by 4:00PM. It is the proposer's responsibility to check this website for addenda postings prior to submitting responses.**

- 1.1.3. Suppliers finding errors, requests for additional information, omissions, or corrections shall contact the Purchasing Department Questions by submitting an email to bids@garlandisd.net and a copy to dwfriede@garlandisd.net no later than April 12, 2017 at 2:00 P.M.

1.1.4. NUMBER OF COPIES

PLEASE PROVIDE ONE (1) ORIGINAL, ONE (1) PAPER COPY OF BID RESPONSE AND (1) ELECTRONIC COPY OF RESPONSE! ENSURE THE ORIGINAL AND COPY ARE CLEARLY LABELED.

1.1.5. **DELIVERY OF OFFER**

Hand-carried offers or offers submitted via carrier service are to be delivered to:

Garland ISD Purchasing Department
501 S. Jupiter, Garland, Texas 75042

Offers submitted via the U. S. Postal Service are to be mailed to:

Garland ISD Purchasing Department
P. O. Box 469026, Garland, Texas 75046-9026

Clearly mark all Offer envelopes as instructed on the front page. Allow sufficient transit time.

NOTE: Delivery of Offer envelope to other Departments within the Garland Independent School District is not considered as delivery to the Purchasing Department.

1.1.6. **SIGNED ORIGINAL**

Once completed and signed, return your Offer form to the Garland ISD Purchasing Department (as instructed above).

1.1.7. **LATE SUBMISSIONS**

Offers received at the GISD Purchasing Department after the time and date specified above will not be considered and will be filed unopened. The Garland ISD shall not be held liable for late offers.

1.1.8. **OTHER FORMS OF SUBMISSION**

Oral or telegraphic offers transmitted via the District's facsimile machine are not acceptable. **DO NOT FAX OR EMAIL YOUR OFFER. Only forms provided by the Garland ISD Purchasing Department may be submitted with this offer unless written instructions permit additional pages.**

1.1.9. **AUTHORIZED SIGNATURE**

Offers must be signed by an authorized individual to contractually bind their firm when submitting the Offer. Failure to sign the Offer will be considered as a "mistake in Offer", and the Offer will be rejected as "non-responsive".

1.1.10. **PURCHASES**

Purchases made against this Request For Offer are for District use and are exempt from State Sales Tax and Federal Excise Tax. Do not include these taxes in your Offer.

1.1.11. **FORMAT FOR PRICING**

All prices must be typed or written in ink on the appropriate specification/pricing form(s). Offers written in pencil will not be accepted. Changes may be crossed through and corrections inserted adjacent and initialed by the person preparing the Offer. Should errors in multiplication or addition of a unit price against a total price occur, the unit price shall govern. All pricing proposed for products and/or services shall constitute entire consideration due.

1.1.12. WITHDRAWING OFFER

No Offer may be withdrawn prior to opening of offers without written request (addressed to the Garland ISD Director of Purchasing) by an authorized agent of the proposing firm and upon written approval by the District. Offers become the property of Garland ISD upon receipt.

1.1.13. ESTIMATED VALUE

The estimated value of this contract is \$500,000; However, this value reflects the District's estimated current requirements for one year (or time frame as otherwise specified). The District may elect to place several orders during the term of this Request for Offer. Proposers are required to hold proposed prices for the term of the contract.

1.1.14. BID TABULATIONS

Proposers desiring a bid tabulation sheet resulting from this Request For Offer may visit our web site at <http://www.garlandisd.net/connect/do-business/bid-tabulations>. The tabulations will be posted once the GISD Board of Trustees has approved the contract. If you are unable to download the information, please contact the Purchasing Department at 972-487-3009 and we will forward you a copy via email.

1.1.15. DEVIATIONS

Any and all deviations to this competitive solicitation proposed by the bidder must be listed on the Compliance Form – Attachment B, attached hereto – not on a cover letter, catalog, etc.

1.1.16. PUBLIC INFORMATION

Garland Independent School District is a public entity subject to the provisions of the Texas Public Information Act (Texas Government Code Chapter 552). Responses to this invitation may be subject to release as public information unless the response or specific parts of the response are accepted from public disclosure under such Act. Proposers should consult with their legal counsel regarding disclosure issues and take the appropriate precautions to safeguard trade secrets or any other confidential or proprietary information before responding to this invitation. The District assumes no liability or responsibility for release of any information not properly identified and documented in accordance with the enclosed Confidential Information Declaration & Copyright Authorization Form - Attachment C. The District assumes no liability or responsibility for release of any information that the Texas Attorney General or a court of law determines to be subject to release.

1.1.17. COPYRIGHT PROTECTION

Offers asserted to be copyright protected in their entirety may, in the District's sole discretion, be rejected as non-conforming. Proposers who submit copyrighted materials as part of their bid must review and complete the Confidential Information Declaration & Copyright Authorization Form – Attachment C. Proposers submitting copyrighted materials should consult with their legal counsel regarding copyright and disclosure issues. By submitting copyrighted materials and completing the Confidential Information Declaration and Copyright Authorization Form – Attachment C, bidders grant the District authorization to reproduce and provide copies of such information and agree to waive any and all claims against the District regarding the release of such copyrighted information including, but not limited to,

any claim of copyright infringement when released in response to a valid request for information under the Texas Public Information Act, Texas Government Code Chapter 552. In the event a bidder is unable to grant such authorization and waiver, copyrighted materials must not be included in the bid.

1.2 Award/Evaluation of Offers

1.2.1. WAIVING INFORMALITIES

The Garland Independent School District Board of Trustees reserves the right to accept or reject all or any part of any offer, waive minor offer formalities/technicalities and award the offer deemed to be most advantageous to the District.

1.2.2. MULTIPLE AWARDS

The District reserves the right to award to a single vendor, multiple vendors, each project separately or in any combination it determines to be in its best interest. Offers shall cover the entire program as described herein.

EVALUATION FACTORS AND POINTS

	EVALUATION CRITERIA	POINTS
1	The purchase price (Cost of the goods/service).	40
2	The reputation of the vendor and of the vendor's goods or services - (Results of the reference checks/perform internet search for pending litigation)	5
3	The quality of the vendor's goods or services - (Results of reference checks, client references and/or citations from previous installations where equal services have been provided for projects of similar size and scope).	5
4	<p>The extent to which the goods or services meet the district's needs (Evaluate the service/goods based on the written requirements or specification; identify unique qualifications which are beneficial to the district);</p> <p>A. Does firm provide onsite project management (Value 5 points)</p> <p>B. Has firm installed the Smart board 6075 with IQ 75" flat panel(Value 5 points)</p> <p>C. Will firm provide a 12 month installation warranty 8X5 next business day (Value 10) Yes No</p>	20

5	The vendor's past relationship with the district;	1
6	The impact on the ability of the district to comply with the laws and rules relating to historically under-utilized businesses (HUB); (must be 0 points)	0
7	The total long-term cost to the district to acquire the vendor's goods and services; (All other cost(s) associated with the good/service over the life of the contract, i.e., training, maintenance, support);	9
8	For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner: A. has its principal place of business in this state B. employs at least 500 persons in this state	0
9	9. Any other relevant factor specifically listed in the request for Offers or proposals. 9a. Hardware provided that meet Smart technology specification for size, functionality, brightness, Smart software “District Standard” 5 year warranty (Value 10 points) 9b. Cabling provided that meets Cable to Go specification length, size due to pathway limitation in wall conduit (Value 10 points).	20
	Total Points	100

1.2.3. NOTIFICATION

Upon notification of potential selections for award, the person or entity submitting this offer must give notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in this conviction of a felony (this requirement does not apply to a publicly held corporation).

1.2.4. AWARDS

The District awards contracts to vendors as an alternate in case the primary vendor is unable to fulfill the contractual obligations as stated in the specifications/terms and conditions.

1.2.5 PRODUCT LITERATURE

Descriptive and illustrative literature covering the items you propose to furnish shall accompany your proposal when bidding “or equal” items. Literature provided must contain adequate information for district personnel to evaluate the proposal product as “or equal”. Failure to do so will result in the rejection of your proposal.

2. CERTIFICATIONS

2.1. CERTIFICATION AFFIRMATIONS

By signing this Request for Offer, the signed proposer affirms and certifies that its company, corporation, firm, partnership or individual's response to this offer is in all respects compliant with all provisions in this section.

2.1.1. ANTI-COLLUSION AND FRAUD

Proposer affirms that its company, corporation, firm, partnership or individuals response to this offer is in all respects bona fide, fair and was not made with collusion or fraud with any person, joint venture, partnership, corporation or other legal entity engaged in this type of business prior to the official opening of this offer.

2.1.2. DEBARMENT AND SUSPENSION (Executive Orders 12549 and 12689)

A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Proposer certifies that the individual and/or firm on whose behalf this proposal is submitted is not listed on the Federal Government's excluded parties list (SAM).

2.1.3. COPYRIGHT AND PATENT LAWS

Proposer hereby certifies that it (or its firm hereby represented) is legally authorized to conduct business in Texas and has complied with any and all federal, state, or other laws or regulations applicable to any purchase resulting from this Request for Offer, including, but not limited to, copyright and/or patent laws and anti-collusion law.

2.1.4. SOLE SOURCE

If the proposer professes to be the exclusive source of the item(s) or service(s) requested herein, the proposer must provide with its offer a written statement to the fact that the sole source is due to one or more of the following (as applicable): a patent, copyright, secret process, or monopoly; a film, manuscript, or book; a utility service (electricity, gas, or water); or a captive replacement part or component for equipment. Such statements must be signed by the owner or corporate official of the firm submitting this offer and must be notarized. This declaration shall not exempt the proposer from signing and submitting a signed offer.

2.1.5. PUBLIC INFORMATION

By submitting a response to this request, proposer represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code, Disclosure of Certain Relationships with Local Government Officers; Providing Public Access to Certain Information. A list of local government Officers may be obtained at <http://www.garlandisd.net/content/conflict-disclosure>. Failure to comply with this provision may result in the bid being considered non-responsive.

2.1.6. FUNDING AGREEMENTS

Proposer certifies that if the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or sub-recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or sub-recipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

2.1.7. CLEAN AIR AND WATER POLLUTION ACT

Proposer certifies that it is in compliance with the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended.

2.1.8. ENERGY POLICY AND CONSERVATION ACT

Proposer hereby certifies that it (or its firm hereby represented) that it is compliant with Certification of Compliance with the Energy Policy and Conservation Act - When federal Funds are expended by Garland ISD for any contract resulting from this procurement process, the Supplier certifies that the Supplier will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321, et seq.; 49 C.F.R. Part 18).

2.1.9. RECORD RETENTION REQUIRMENTS

Proposer certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333 for a period of three years after grantees or sub-grantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other depending matters.

2.1.10. RECOVERD MATERIALS

Certify that the percentage of recovered materials to be used in the performance of the contract will be at least the amount required by applicable specifications or other contractual requirements, and estimate the percentage of total material utilized for the performance of the contract which is recovered materials, in accordance with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

2.1.11. BYRD ANTI-LOBBYING REQUIREMENTS

Proposer certifies no Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the

awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement imposed by section 1352, Title 31, U.S. Code.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the proposer shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions <https://www.whitehouse.gov/sites/default/files/omb/grants/sflllin.pdf>

2.1.12. **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT**

Proposer certifies, where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

2.1.13. **EQUAL OPPORTUNITY**

Proposer certifies that, except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3, must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

2.1.14. **BUY AMERICA ACT**

Proposer certifies that it is in compliance with all applicable provisions of the Buy America Act. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition. Proposer certifies the cost of domestic components exceed 51 percent of the cost of all components for each product. Domestic is defined as one that is produced and processed in the United States. Products not meeting this requirement shall be clearly identified as a deviation on the Compliance Form.

3. SHIPPING AND DELIVERY

3.1.1. SHIPPING CHARGES

The successful proposer(s) shall be responsible for all transportation and transportation costs should service be performed off-site. Delivery is to be FOB destination, freight prepaid. Seller to pay freight charges, bear freight charges, own freight in transit, and file claims – if any.

3.1.2. PICKUP AND DELIVERY TIMES

Pickup and delivery will be made between the hours of 8:00 AM and 2:00 PM Monday through Friday, excluding school holidays. Purchase Order will provide Ship to address.

3.1.3. UN-LOADING OF NON-PALLETIZED FREIGHT

Non-palletized freight shall be unloaded inside the Warehouse or School building. Vendor is responsible for providing material handling equipment and/or personnel when delivering to schools or departments. Vendor must advise freight line of this requirement. Garland ISD personnel will not assist in the unloading of non-palletized freight.

3.1.4. SHIPPING CONTAINERS

Items shall be delivered to the GISD in the original manufacturer's shipping container. If this is not possible, shipping containers used are to include compatible products and meet current D.O.T. regulations.

3.1.5. DISPOSAL OF SHIPPING CARTONS AND DEBRIS

Removal of shipping cartons and other shipping debris is the sole responsibility of the successful bidder(s). Removal from the delivery site will be completed the same day of installation. Garland ISD employees will not assist in the clean-up process and Garland ISD dumpsters will not be utilized in the disposal process.

3.1.6. PURCHASE ORDER IDENTIFICATION

Shipping containers and/or delivery ticket shall be clearly and legibly labeled with the proper Garland ISD purchase order number. Any item delivered to Garland ISD without a Garland ISD purchase order number may be refused and returned to the vendor. The cost of the return shall be the burden of the responsible vendor.

Cooperative contract shall be submitted with the response. The terms listed in this section, unless covered by the cooperative agreement, shall be incorporated into this agreement. Proposers shall also include any additional contracts/agreements in Microsoft Word Format.

4. TERMS AND CONDITIONS

4.1. CASH PAYMENTS AND DISCOUNTS

Cash/prompt payment discounts offered will not be considered in determining the award but will be taken if earned.

4.2. MATERIAL SAFETY DATA SHEETS

Successful proposer(s) should submit Material Safety Data Sheets for applicable item(s).

4.3. HAZARDOUS MATERIALS USAGE NOTIFICATION

Vendors selected to perform work on Garland Independent School District property will prior to performance of work on site, be required to provide the school or department involved a listing of hazardous materials (materials with applicable Material Safety Data Sheets) to be used, certify that their employees have been properly trained in handling these materials, and certify that they comply with applicable provisions of the Hazard Communications Act. Any changes or additions to the list of hazardous materials must be reported in writing prior to use of the materials on the site. A copy of the initial list as well as changes thereto must also be provided to the GISD Purchasing Department. The correspondence must reflect the applicable purchase order number.

4.4. **SUBMITTING OR EQUAL ITEMS**

All proposers submitting items for consideration that are “or equal” must provide manufacturer, manufacture part# and spec sheet regarding each item proposed. Garland ISD reserves the right to be the sole determiner if the “or equal” item meets the District’s requirements.

4.5. **PURCHASE ORDERS AND CONFIRMATION**

The Garland Independent School District will email purchase orders in lieu of facsimile transmission. In addition to purchase orders, all solicitation notices, and award notifications will be communicated by email.

Purchase Orders will serve as the award instrument(s) against this Request for Proposal. Orders will be placed as items are approved for purchase and funds become available.

Proposers who require the use of a separate contract document, must incorporate the terms and conditions of this Request for Proposal into the document. **Proposer agrees to provide a copy of the contract document in word format upon request.**

4.6. **CHANGE ORDERS**

The District and District’s representative, without invalidating the contract, may make changes by altering, adding to, or deducting from the Purchase Order; the contract sum being adjusted accordingly. No extra work or change shall be made unless in pursuance of a written order from the District and any claim for an addition to the contract sum will not be valid unless so ordered. Changes and amendments will be communicated by sending a copy of the purchase order.

IT IS THE PROPOSER’S RESPONSIBILITY TO TRACK PURCHASE ORDER NUMBER(S) & APPLICABLE REVISIONS. DOUBLE SHIPMENTS INCURRED WILL BE RETURNED AT THE VENDOR’S EXPENSE.

4.7. **PAYMENTS VIA ACH**

Garland ISD will make all payments via ACH. Awarded supplier will be required to submit banking information on a form provided by the district at: <http://www.garlandisd.net/content/how-do-business-us>. Payment will be made within 30 days after the later of, receipt of goods/services and a properly submitted invoice. The district considers an invoice properly submitted when the following conditions are met:

4.7.1. Invoice is received at the address indicated on the purchase order

4.7.2. Pricing on the invoice matches the price on the purchase order

- 4.7.3. Include a description of the goods or services furnished, the purchase order number, invoice number and any applicable cash discount.
- 4.7.4. Quantities on the invoice do not exceed those specified on the Purchase Order
- 4.7.5. Unique invoice number used for each billing
- 4.7.6. Merchandise has been received.
- 4.7.7. Description of goods and services, and unit of measure, on the invoice, shall match the description on the Purchase Order.

NOTE: Awarded Companies are expected to ship goods and/or perform services in the same week in which they are invoiced. Invoicing procedures for each awarded company will be incorporated into the proposer's performance rating.

4.8. **CHANGING QUANTITIES**

Quantities may be increased or decreased at the discretion of the District.

***Quantities listed herein are best estimates only and cannot be guaranteed.**

4.9. **NO SMOKING POLICY**

No smoking or use of any tobacco products is permitted on school property.

4.10. **CHOICE OF LAW/VENUE**

This Request for Proposal and any resulting award(s) shall be interpreted within the laws of the State of Texas and the Uniform Commercial Code (UCC). In case of discrepancies between the laws of the state of Texas and the UCC, the laws of Texas will prevail. Venue for any legal action filed relative to this Request for Proposal or any resulting purchase orders shall be in Dallas County, Texas.

4.11. **INVALID PROVISIONS**

In the event that any one or more of the provisions contained in this Request For Proposal (or resulting purchase order) shall be held by a court of competent jurisdiction to be invalid, illegal or unenforceable, such provisions shall not affect any other provision hereof, and this Request For Proposal (or any resulting purchase order) shall be construed as if the invalid, illegal or unenforceable provision(s) had never been contained herein.

4.12. **QUALITY OF WORKMANSHIP**

If problems with quality or workmanship arise on items received, the supplying vendor is responsible for replacing any/or all items at no cost to the Garland ISD. The supplying vendor will also be responsible for returning to the designated campus or department to pick up the items in question. Garland ISD will not be responsible for shipping items back to vendors.

4.13. **OVERCHARGE CLAIMS**

Successful proposer(s) hereby assigns to purchaser any and all claims for overcharges associated with any contract resulting from this Request for Proposal which arise under the antitrust laws of the United States, 15 USCA Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Tex. Bus. & Com. Code, Section 15.01 et. seq.

4.14. AVAILABILITY OF FUNDING

Garland ISD's fiscal year is September 1 through August 31. Funds are available for the current fiscal year only. Should the Garland ISD Board of Trustees not approve funds for this service, any contract resulting from this Request for Proposal will automatically terminate on the last day of the school fiscal year for which funds have been appropriated at no further cost or obligation to the District.

4.15. INDEPENDENT CONTRACTOR

It is understood that in the performance of any services herein provided, for Contractor shall be, and is, an independent contractor, and is not an agent or employee of the District and shall furnish such services in its own manner and method, except as required by this contract. Further, Contractor has, and shall retain the right to exercise full control over the employment, direction, compensation, and discharge of all persons employed by Contractor in the performance of the services hereunder. Contractor shall be solely responsible for, and shall indemnify, defend, and save the District harmless, from all matters relating to the payment of its employees, including compliance with Social Security, withholding, and all other wages, salaries, benefits, taxes, exactions, and regulations of any nature whatsoever.

4.16. CANCELLATION FOR CONVENIENCE

The Garland Independent School District reserves the right to cancel any contract (purchase order) resulting from this Request for Proposal at any time, for any reason (or for no reason) with a thirty (30) day written notice to the contractor(s). Contractor may cancel any resulting contract, at any time for any reason, or for no reason with a sixty (60) day written notice. Any notice required or permitted to be delivered to the contractor(s) shall be deemed to be delivered when mailed by registered or certified mail, return receipt requested, postage prepaid, and addressed to the bidder's address appearing on the face of the Request for Proposal (or as subsequently revised or changed). Any compensation due the contractor(s) will be limited to items received and/or services performed and accepted by the District.

4.17. CANCELLATION FOR CAUSE

District shall have all remedies available at law or in equity. Where the Supplier is in default in delivery or otherwise, or has breached any terms or conditions of this contract. Garland ISD may terminate this contract in whole or in part without any adjustment, and in addition to any other remedy provided by law, may procure items or services, similar to those as to which this contract is terminated, and Supplier shall be liable to Garland ISD for any costs or such similar items or services in excess of the price or prices specified herein, provided, however, that Supplier shall continue the performance of this contract to the extent not terminated by the Garland ISD.

4.18. AGREEMENT BETWEEN PARTIES

The Contract Document consisting of the purchase order(s) and the Specifications or any documents attached thereto or expressly incorporated therein constitute the entire agreement between the parties hereto with respect to the matters covered thereby. All prior negotiation representation and agreements, with respect thereto not incorporated in such Contract Documents, are hereby cancelled. This Agreement can be modified or amended only by a document duly executed on behalf of the parties hereto.

4.19. DISTRICT ACCESS TO WORK AREA

District and its representative shall at all times have access to work whether it is in preparation or in progress. Laboratory shall provide proper and safe facilities for such access and for inspection.

4.20. **HOLD HARMLESS**

TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, SUPPLIER AND ITS AGENTS, PARTNERS, EMPLOYEES, AND CONSULTANTS (COLLECTIVELY "INDEMNITORS") SHALL AND DO AGREE TO INDEMNIFY, PROTECT, DEFEND WITH COUNSEL APPROVED BY DISTRICT, AND HOLD HARMLESS THE DISTRICT, REPRESENTATIVES OF THE DISTRICT, AND ITS MEMBERS OF THE BOARD OF TRUSTEES, ADMINISTRATORS, OTHER EMPLOYEES AND AGENTS (COLLECTIVELY "INDEMNITEES") FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES, LIENS, CAUSES OF ACTION, SUITS, JUDGMENTS AND EXPENSES, INCLUDING ATTORNEY FEES, OF ANY NATURE, KIND, OR DESCRIPTION (COLLECTIVELY "LIABILITIES") OF ANY PERSON OR ENTITY WHOMSOEVER ARISING OUT OF, CAUSED BY, OR RESULTING FROM THE PERFORMANCE OF SERVICES, OR PROVISION OF GOODS, BY VENDOR PURSUANT TO THIS CONTRACT, OR ANY PART THEREOF, OR ANYONE FOR WHOSE ACTS IT MAY BE LIABLE EVEN IF IT IS CAUSED IN PART BY THE NEGLIGENCE OR OMISSION OF ANY INDEMNITEE, SO LONG AS IT IS NOT CAUSED BY THE SOLE NEGLIGENCE OR WILLFUL MISCONDUCT OF ANY INDEMNITEE.

4.21. **AUDITING CONTRACT**

Upon request by Garland ISD or Comptroller General of the United States, any duly authorized representative of Garland ISD shall, until three (3) years after final payment under this Agreement, have access to and right to examine directly pertinent books, papers, documents, accounts, and records of Seller involving transactions related to this Agreement and to examine Seller's place of business as necessary to determine whether the terms of this Agreement are being carried out. This audit will be conducted at a location where those business documents are being held at the time of the audit request. Seller shall be required to maintain such records for three years after final payment.

4.22. **LIMITATION OF LIABILITY**

Garland ISD shall have all remedies available at law or in equity to include reimbursement of attorneys' fees and all costs incurred in enforcing such rights. No modification of limitation of remedy shall be a part of this contract unless specifically agreed to in writing by Garland ISD's Purchasing Department.

4.23. **AUTHORIZED NEGOTIATORS**

Designated GISD Purchasing Department personnel are the only individuals allowed to negotiate contract agreements/terms & conditions and/or pricing before an award is made as well as after an award has been made. Firms hereby agree that any negotiations regarding this RFP pertaining to agreements/terms & conditions and/or pricing shall be between proposing firm and the Purchasing Department ONLY throughout the term of the contract.

4.24. **E-COMMERCE PARTNER**

Garland ISD has implemented an Oracle iSupplier module and will require the successful supplier to utilize this application. iSupplier is a collaborative application that enables Garland ISD and the supplier to communicate. The system enables suppliers to have real-time access, through a standard internet browser, to information such as bids, purchase orders, invoice status, payments, and respond to Garland ISD with order acknowledgments

and change requests. Oracle also allows the supplier to input invoices through the portal if permitted by Garland ISD.

In addition to I-Supplier, Garland ISD has implemented iSourcing, which allows the supplier to receive and submit bids and quotes electronically.

iSupplier and iSourcing are provided free to suppliers. Additional information regarding this Oracle application can be obtained at <http://www.oracle.com/us/products/applications/ebusiness/procurement/index.html>.

4.25. ORACLE BULK LOAD CATALOGS

Garland ISD requires suppliers to provide price lists and catalogs in a format capable of being uploaded electronically by the district’s E-Commerce Specialist. Utilizing a prescribed format, the supplier shall provide, at a minimum, information for the required data fields for the entire catalog.

Please refer to the pdf document titled “Instructions for completing Oracle Bulk Load Catalog” and the Excel Spreadsheet/Electronic Price List titled “Oracle Bulk Load Catalog” located at the GISD Purchasing website http://www.garlandisd.net/sites/default/files/revised_instructions_for_filling_out_the_electronic_price_list_1.pdf. This information should be submitted on a flash drive or CD-ROM with your submittal or via e-mail to bids@garlandisd.net.

The data below outlines the highlighted items on the worksheet:

Data Field	Content
Supplier Item	Your company Part # (each item # must be unique and match your company’s published catalogs)
Description	Description of the item from your database (no more than 25 characters)
Unit	Unit of Measure (i.e., EA for Each)
Unit Price	Unit price offered to GISD, No percentages
Lead Time	Numbers of days to deliver ARO
Long Description	Additional description information
*Comments	Any shipping information
*Manufacturer	Name of the Manufacturer
*Model	Manufacturer Model #

*Optional Fields

AS CHANGES IN PRICE AND/OR PRODUCTS OCCUR DURING THE TERM OF THIS CONTRACT, IT IS THE RESPONSIBILITY OF THE SUPPLIER TO UTILIZE I-SUPPLIER FOR UPDATING AND MAKING CHANGES TO THEIR CATALOG(S) OR ELECTRONIC PRICE SHEET. Otherwise, PO’s will not be updated and payment will not be processed. From there the information will be shared with the appropriate buyer before accepting the change(s).

It is the responsibility of the supplier to contact the Buyer on the contract or the E-Commerce Specialist for access to Supplier Authoring which gives access to the supplier's current loaded price list. This access allows suppliers to enter new items, change pricing and end-date items. Please note if a substantial number of items require change, supplier may submit an entirely new price list to Garland ISD for loading. It is important to note that invoices submitted with prices that have not been updated by the supplier in the electronic price list will not be paid at the higher rate.

THIS WILL BE CONSIDERED ADDITIONAL EVALUATION CRITERIA. FAILURE TO PROVIDE THIS DATA MAY NEGATIVELY AFFECT THE CONSIDERATION OF YOUR PROPOSAL.

4.28. FORCE MAJEURE

Neither party shall be liable for delay in delivery or performance or for failure to give notice of delay when such delay is due to factors beyond its control, including, but not limited to, fires, strikes, explosions, governmental regulations, court orders or decrees, or acts of nature such as flood, wind, earthquake, tornado or hurricane. If the Proposer is unable to perform any of its obligations as a result of force majeure, proposer shall immediately give written notice to the District of the date of inception of the force majeure condition and the extent to which it will affect performance.

4.29. TEXAS HOUSE BILL 1295, CERTIFICATE OF INTERESTED PARTIES

If the individual contract/award exceeds \$1,000,000 or goes to the Board of Trustees, the person or entity submitting this proposal must comply with House Bill 1295 which is codified in the Texas Government Code §2252.908 effective January 1, 2016, by submitting a completed and signed Form 1295, Certificate of Interested Parties within 10 days after notification of intent to award. The appropriate form and additional information is available from the Texas Ethics commission at www.ethics.state.tx.us/index.html.

END OF SECTION

ATTACHMENTS

Attachment A – Supplier Questionnaire

Attachment B – Compliance Form

Attachment C – Confidential Information Declaration & Copyright Authorization Form

Attachment D – Certification for Criminal History Check

Attachment E – Insurance Requirements

Attachment F – Scope/Specifications

Attachment G – Proposal Pricing Sheet

Attachment A Supplier Questionnaire

1. Is your company certified by the state of Texas or the North Central Texas Regional Certification Agency as a small, women-owned, or minority business? Yes
No

If yes, provide a copy of the certification with the Request for Proposal/Bid response.

2. References:

<u>Name</u>	<u>Telephone Number</u>

3. The Garland ISD has entered into Inter-Local Agreements for cooperative purchasing with the following public entities: City of Garland • City of Rowlett • Ysleta ISD

The Proposer agrees to honor orders for items or services included herein which may be placed by these entities? Yes
No

4. Several governmental entities (a membership list is available at the EPCNT web site, listed below) have indicated an interest in being included in this contract. Should these governmental entities decide to participate in this contract, would you, (the proposer) agree that all terms, conditions, specifications, and pricing would apply? Yes
No
For information regarding the Educational Purchasing Cooperative of North Texas, please visit their website at the following address www.epcnt.com.

Several governmental entities (a membership list is available at the CTPA web site listed below) have indicated an interest in being included in this contract. Should these governmental entities decide to participate in this contract, would you, (the proposer) agree that all terms, conditions, specification, and pricing would apply? Yes
No
For information regarding the Central Texas Purchasing Alliance, please visit their website at the following address www.txctpa.org .

If you (the Proposer) checked yes, the following will apply. Governmental entities utilizing Internal Governmental contracts with the Garland Independent School District will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by a governmental entity other than Garland Independent School District will be billed directly to that governmental entity and paid by that governmental entity. Garland Independent School District will not be responsible for another governmental entity's debts. Each governmental entity will order their own material/service as needed.

Attachment A (continued)

5. The Garland ISD has authorized district employees to use a credit card (Bank of America Master Card) to make purchases for business purposes.
- 5.1. Will your company accept these credit card purchases? Yes No
- 5.2. Does your company utilize level 3 data card processing information? Yes No
6. Proposer's principal place of business (or main corporate office) is located in _____ (state).
- 6.1. Proposer's principal place of business is located within the boundaries of the Garland Independent School District? Yes No
- 6.2. Does your firm employ at least 500 persons in the state of Texas? Yes No
7. Is your firm willing to honor the terms and conditions of this contract if awarded a contract as an alternate? Yes No

Attachment B Compliance Form

An authorized company representative must sign this form to indicate compliance with the Sourcing Instruction Sheet, Instructions to Proposer, Award/Evaluation of Proposals, Certifications, Shipping and Delivery, Terms and Conditions and all other information contained in this solicitation. All **deviations** shall be listed on this page, with complete detailed conditions and information included or attached. The District will consider any deviations in its award decisions, and the District reserves the right to accept or reject any bid based upon any deviations indicated below or in any attachments or inclusions.

In the absence of any deviation entry on this form, the bidder assures the District of their full compliance with the Sourcing Instruction Sheet, Instructions to Proposer, Award/Evaluation of Proposals, Certifications, Shipping and Delivery, Terms and Conditions and all other information contained in this solicitation.

Please list deviations below (attach additional sheets, if needed):

Company Name

Address

City State Zip

Printed Name Title

Signature

Email Address

Telephone # Fax #

Attachment C Confidential Information Declaration & Copyright Authorization Form

The bidder must stamp in bold red letters the term "CONFIDENTIAL" or "PROPRIETARY" on every page of any part of a bid that the bidder claims is confidential or proprietary. *Furnishing confidential or proprietary information is discouraged.* The District cannot guarantee that the District will be allowed to keep the information submitted confidential. The District may reject as non-conforming any bid that contains confidentiality claims that the District in its sole discretion considers vague or unreasonable.

All Invitations to Offer and parts of bids that are not marked as confidential or proprietary will generally be considered public information once the contract is awarded. The District assumes no liability or responsibility for release of any information not properly marked. The District assumes no liability or responsibility for release of any information that is properly marked but is determined by the Texas Attorney General or a court of law to be subject to release. In the event that the District receives a request for disclosure of material marked "confidential" or "proprietary", the District may request a ruling from the Texas Attorney General concerning whether such material must be disclosed.

Offers asserted to be copyright protected in their entirety are unacceptable and may, in the District's sole discretion, be disqualified as non-responsive. By submitting copyrighted materials as part of your bid, you hereby grant the District authorization to reproduce and provide copies of such information in response to a valid request for information under the Texas Public Information Act, Texas Government Code Chapter 552. By submitting copyrighted materials, you are representing that you have the authority to grant such authorization for the reproduction and release of such information. You further agree to waive any and all claims against the District regarding the release of such copyrighted information including, but not limited, to any claim of copyright infringement when released in response to a valid request for information under the Texas Public Information Act, Texas Government Code Chapter 552.

- Contents of this document are NOT considered Confidential or Proprietary
- Contents of this document ARE considered Confidential or Proprietary. Please identify the pages and/or sections declared Confidential or Proprietary by properly marking the pages &/or sections as confidential or proprietary and listing them below:

The undersigned affirms that the District assumes no liability/responsibility for the release of any information if this form is not properly completed, signed and the appropriate pages clearly marked as directed. The undersigned further grants authorization for the reproduction and release of any information asserted to be copyright protected in response to a request for information under the Texas Public Information Act, and waives any and all claims regarding the release of such information.

Printed Name

Signature Title Date

Attachment D
Certification for Criminal History Check
(In Compliance With Texas Education Code § 22.0834(A))

“Covered employee” - A “covered employee” is a person who is an employee, applicant, agent or Subcontractor of the Contractor or of any Subcontractor of the Contractor, if (a) the person has or will have work duties related to the Project that will be performed on District property or at another location on a regular or repeated basis, (b) students are regularly present at such location, and (c) the person will have verbal or physical interaction with, or be in direct proximity to, one or more students.

“Direct contact with students”-The contact that results from activities that provide substantial opportunity for verbal or physical interaction with students that is not supervised by a certified educator or other professional district employee. Contact with students that results from services that do not provide substantial [the] opportunity for unsupervised interaction with a [an individual] student or students, such as addressing an assembly, officiating a sports contest, or judging an extracurricular event, is not, by itself, direct contact with students. However, direct contact with students does result from any activity that provides substantial [the] opportunity for unsupervised contact with students, which might include [such as], without limitation, the provision of [individualized] coaching, tutoring, or other services to students.

“Disqualifying conviction” - A “disqualifying conviction” is a conviction of (a) any felony under the Texas Penal Code, (b) any offense for which the person is required to register as a sex offender under Chapter 62 of the Texas Code of Criminal Procedure, (c) any equivalent offense under the laws of the United States or any other state, (d) any offense against a child, (e) misdemeanor possession of a controlled substance within 10 years, (f) any weapon offense, (g) theft, larceny, fraud, issuance of a bad check, theft by check above the class C misdemeanor level, or more than one offense at the class C level, (h) forgery, (i) altering an Official Document, (j) perjury, or (k) securing executing of a document by deception.

On behalf of _____ (“Contractor”), I certify that [check one]:

None of Contractor’s employees are *covered employees*, as defined above. The service contractor shall also certify that it will take reasonable steps to ensure that the conditions or precautions that have resulted in a determination that any person is not a covered contract employee continue to exist throughout the time that the contracted services are provided.

Or

Some or all of Contractor’s employee are *covered employees*. If this box is selected, I further certify that:

- (1) Contractor has obtained all required criminal history record information, through the Texas Department of Public Safety, regarding its covered employees. None of the covered employees has a disqualifying conviction.
- (2) If Contractor receives information that a covered employee has a disqualifying conviction, Contractor will immediately remove the covered employee from contract duties and notify the District in writing within 3 business days that it has done so. Noncompliance by Contractor with this certification may be grounds for contract termination.

Signature

Title

Date

Attachment E Insurance Requirements

The Proposer shall purchase and maintain, in a company or companies licensed to do business in the State of Texas. Such insurance as will protect the Proposer and the District from claims set forth below, which may arise out of, or result from, the operations under the contract. The Proposer shall be a subscriber to the Texas Workers' Compensation Act for Workers' Compensation Insurance. The proposer shall file with the Director of Purchasing, before work is begun, certificates of such insurance which shall be subject to approval by the District as to the company providing insurance and the manner and adequacy of insurance protection. The Proposer shall, during the performance of this Agreement, keep in force the following insurance:

- a. Comprehensive General Liability*(CGL)
 - 1) Bodily Injury..... \$250,000 each person, \$500,000 each occurrence, \$1,000,000 aggregate
 - 2) Personal Injury..... \$250,000 each person, \$500,000 each occurrence, \$1,000,000 aggregate
 - 3) Property Damage \$500,000 each occurrence
- b. Comprehensive Automobile Liability*(CAL)
 - 1) Bodily Injury..... \$500,000 each person, \$500,000 each occurrence, \$1,000,000 aggregate
 - 2) Property \$100,000 each occurrence
- c. Workers' Comp. (as a subscriber to the Act) Statutory (per benefits of Texas Workers' Comp. Act)
- d. Employer's Liability
 - 1) Each accident..... \$300,000
 - 2) Disease..... \$300,000
 - 3) Disease for each employee \$300,000

*In the alternate, CGL and CAL insurance coverage a combined single limit policy of \$500,000 for both property damage and bodily injury may be provided with 1 million dollar aggregate.

The Proposer shall either: (1) require each of its sub-contractors to procure and to maintain during the life of the sub-contract, Sub-contractor's Workers' Compensation Insurance as a subscriber to the act, Comprehensive General Liability, Automobile Liability, and Property Damage Liability Insurance of the type and in the same amounts as specified above, or (2) insure the activity of its sub-contractors in its own policy(ies).

All such policies of insurance shall contain a provision that they shall not be cancelled or altered nor the amount of coverage reduced until at least thirty (30) days after notice of such cancellation, alteration, or reduction has been delivered to the District.

Such policies of insurance shall be written by companies authorized by the Texas Department of Insurance to conduct business in the state and shall be satisfactory to the District. Proposer shall not commence work under this Agreement until satisfactory evidence of such insurance has been delivered to, and approved by the District.

Self-Insurance: A proposer who self-insures for workers compensation must possess a Certificate of Authority to Self-insure issued by the Texas Workers Compensation Commission as a subscriber to the Workers' Compensation Act. By signing below, the bidder/prospective Proposer certifies that it possesses such certificate, and shall furnish a copy of the Certificate of Self Insurance with Proposal Invitation.

The Certificate of Insurance must be presented prior to start of service. The policy must reflect Garland I.S.D. as "additional insured" or "co-insured". The amount of deductibles and self-insurance retention must be shown on Certificate of Insurance.

By initialing below, the bidder certifies that it is capable of providing the type(s) and coverage of insurance required.
_____(Initials)

Company Name	Insured By	Printed Name	Certificate Number
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Attachment F

Scope/Specifications

Garland ISD wishes to solicit quotations for qualified cooperative companies that can provide Smart Technologies audio visual devices and associated hardware and Installation services for the Gilbreath-Reed Career and Technical Center, currently under construction with a completion date of June 2017.

In this regard please indicate your company's ability to perform the following:

- A. Does your firm provide onsite project management? Yes No
- B. Has your firm installed the Smart board 6075 with IQ 75" flat panel? Yes No
- C. Will your firm provide a 12 month installation warranty 8X5 next business day Yes No
- D. Provide hardware that meet Smart technology specification for size, functionality, brightness, Smart software "District Standard" 5 year warranty? Yes No
- E. Provide cabling that meets Cables to Go specification length, size due to pathway limitation in wall conduit: Yes No

Additionally, the quote must also include any costs for project management and system testing as well as a 12-month installation warranty. The company must be prepared to acquire equipment and hardware immediately in order for installations to meet the construction schedule. In addition, other facilities will be purchasing these and additional devices listed below. **The intent is to award all items to one company, however the District reserves the right to award to a single vendor, multiple vendors, each project separately or in any combination it determines to be in its best interest.**

ATTACHMENT G - PROPOSAL PRICING SHEET/SPECIFICATION

Company Name: _____ Cooperative Agreement # _____

Garland ISD wishes to solicit quotations for qualified cooperative companies that can provide Smart Technologies audio visual devices and associated hardware and Installation services for the Gilbreath-Reed Career and Technical Center, currently under construction with a completion date of June 2017. The quote must also include any costs for project management and system testing as well as a 12-month installation warranty. The company must be prepared to acquire equipment and hardware immediately in order for installations to meet the construction schedule. In addition, other facilities will be purchasing these and additional devices listed below.

The intent is to award all items to one company.

Section I – Gilberth- Reed Career and Technical Center

ITEM #	QTY	Needed Description	Alternate Manf. & Part#	Price	Ext.
1	38	SMART Board 6075 with IQ 75" PN #SPNL-6275 with 5 year warranty			\$ -
2	35	SMART TV Mount PN# WM-SBID-501			\$ -
3	35	Recessed Cable Pass Thru Single Gang – White PN# 40594			\$ -
4	35	Caddy Single Gang Low Voltage Wall Ring – PN# MPLS			\$ -
5	35	Anchors/Lags – (Package Contents Suggest Included w/WM-SBID-501)			\$ -
6	38	Yamaha Sound Bar with Dual Built-In Subwoofers PN# YAS-106			\$ -
7	38	1m High Speed HDMI Cable with Ethernet (3.3ft) C2G PN# 40303			\$ -
8	38	Mount-It! VESA Sound Bar Mount PN# MI-SB39			\$ -
9	35	Rapid Run® HDMI® Wall Plate Transmitter with One Keystone - White C2G PN# 60151			\$ -
10	35	RJ45 (8P8C) Coupler Keystone Insert Module - White C2G PN# 03677			\$ -
11	10	65ft Rapid Run Optical Runner Cable – Plenum, OFNP-Rated C2G PN# 60120			\$ -
12	5	35ft Rapid Run Optical Runner Cable – Plenum, OFNP-Rated C2G PN# 60118			\$ -
13	10	50ft Rapid Run Optical Runner Cable – Plenum, OFNP-Rated C2G PN# 60119			\$ -
14	5	15ft Rapid Run Optical Runner Cable – Plenum, OFNP-Rated C2G PN# 60177			\$ -
15	5	25ft Rapid Run Optical Runner Cable – Plenum, OFNP-Rated C2G PN# 60178			\$ -

ATTACHMENT G - PROPOSAL PRICING SHEET/SPECIFICATION

Company Name: _____ Cooperative Agreement # _____

ITEM #	QTY	Needed Description	Alternate Manf. & Part#	Price	Ext.
16	35	Rapid Run HDMI Receiver Flying Lead C2G PN# 60131			\$ -
17	35	Recessed Low Voltage Mounting Bracket – LVU1W-1			\$ -
18	35	SMART USB Over CAT5 Extender PN# CAT5- XT-1100			\$ -
19	35	10ft Cat5e Snagless Unshielded (UTP) Patch Cable – Blue C2G PN# 15200			\$ -
20	35	75’ CAT5E UTP Ethernet Cable - Plenum CMP- Rated - Black C2G PN# 15262			\$ -
21	35	10ft DisplayPort™ Male to HD Male Adapter Cable - Black – C2G PN# 54327			\$ -
22	3	Balance Box 400 Interactive Flat Panel-Stand PN# 481A31 [902830-01]			\$ -
23	3	20ft Select High Speed HDMI Cable M/M In-Wall CL2-Rated C2G PN# 50632			\$ -
24	35	Installation Labor for items 1 - 21			\$ -
25	3	Installation Labor to assemble Balance box and hang TV on cart items 1, 6,7,8, 22, 23			\$ -
26	1	Project Management Turn Key Installation Gilberth- Reed Career and Technical Center			\$ -
Section II – Title 1					
<u>Title 1 Basic Existing Projector Smart Wall</u>					
27	10	SMART Interactive Whiteboard 84” PN#SBM685			\$ -
28	10	Chief Interactive Whiteboard Mount PN#WBM2			\$ -
29	10	Recessed Cable Pass Thru Single Gang – White PN# 40594			\$ -
30	10	Caddy Single Gang Low Voltage Wall Ring PN# MPLS			\$ -
31	10	Mounting Hardware (Included with WBM2)			\$ -
32	10	Recessed Cable Pass Thru Single Gang – White PN# 40594			\$ -
33	10	Caddy Single Gang Low Voltage Wall Ring PN#MPLS			\$ -
34	10	SMART USB Over CAT5 Extender – PN# CAT5- XT-1100			\$ -
35	10	75’ CAT5E UTP Ethernet Cable - Plenum CMP- Rated - Black – C2G PN# 15262			\$ -
36	10	Installation Labor for items 27-35			\$ -

ATTACHMENT G - PROPOSAL PRICING SHEET/SPECIFICATION

Company Name: _____ Cooperative Agreement # _____

ITEM #	QTY	Needed Description	Alternate Manf. & Part#	Price	Ext.
37	10	Project Management Turn Key Installation for items 27-35			\$ -
<u>Title 1 Optical Existing Projector/Amp Option</u>					
38	10	SMART Interactive Whiteboard 84" PN#SBM685			\$ -
39	10	Chief Interactive Whiteboard Mount PN#WBM2			\$ -
40	10	Recessed Cable Pass Thru Single Gang – White PN# 40594			\$ -
41	10	Caddy Single Gang Low Voltage Wall Ring PN# MPLS			\$ -
42	10	RapidRun® HDMI® Wall Plate Transmitter with One Keystone - White C2G PN#60151			\$ -
43	10	RJ45 (8P8C) Coupler Keystone Insert Module - White C2G PN# 03677			\$ -
44	10	65ft RapidRun Optical Runner Cable - Plenum, OFNP-Rated C2G PN# 60120			\$ -
45	10	RapidRun HDMI Receiver Lead C2G PN#60131			\$ -
46	10	Arlington Recessed Low Voltage Mounting Bracket – LVU1W-1			\$ -
47	10	SMART USB Over CAT5 Extender PN#CAT5-XT- 1100			\$ -
48	10	10ft Cat5e Snagless Unshielded (UTP) Patch Cable – Blue C2G PN# 15200			\$ -
49	10	75' CAT5E UTP Ethernet Cable - Plenum CMP- Rated - Black C2G PN# 15262			\$ -
50	10	1.5ft 3.5mm M/M Stereo Audio Cable C2G PN# 40411			\$ -
51	10	Installation Labor for items 38 – 50			\$ -
52	10	Project Management Turn Key Installation for items 38-50			\$ -
<u>Title 1 Optical New Projector Sound Bar Option</u>					
53	10	Hitachi 3300 Lumens LCD Ultra Short Throw Projector – PN# CP-AW3005			\$ -
54	10	Hitachi UST Projector Mount PN# HAS-WM05			\$ -
55	10	SMART Interactive Whiteboard 84" PN# SBM685			\$ -
56	10	Chief Interactive Whiteboard Mount PN#WBM2			\$ -

ATTACHMENT G - PROPOSAL PRICING SHEET/SPECIFICATION

Company Name: _____ Cooperative Agreement # _____

ITEM #	QTY	Needed Description	Alternate Manf. & Part#	Price	Ext.
57	10	Recessed Cable Pass Thru Single Gang – White PN# 40594			\$ -
58	10	Caddy Single Gang Low Voltage Wall Ring PN#MPLS			\$ -
59	10	Yamaha Sound Bar with Dual Built-In Subwoofers PN# YAS-106			\$ -
60	10	1m High Speed HDMI Cable with Ethernet (3.3ft) C2G PN# 40303			\$ -
61	10	Mount-It! VESA Sound Bar Mount PN# MI-SB39			\$ -
62	10	RapidRun® HDMI® Wall Plate Transmitter with One Keystone - White C2G PN#60151			\$ -
63	10	RJ45 (8P8C) Coupler Keystone Insert Module - White C2G PN# 03677			\$ -
64	10	65ft RapidRun Optical Runner Cable - Plenum, OFNP-Rated C2G PN# 60120			\$ -
65	10	RapidRun HDMI Receiver Lead C2G PN# 60131			\$ -
66	10	Arlington Recessed Low Voltage Mounting Bracket PN# LVU1W-1			\$ -
67	10	SMART USB Over CAT5 Extender PN#CAT5-XT-1100			\$ -
68	10	10ft Cat5e Snagless Unshielded (UTP) Patch Cable – Blue C2G PN# 15200			\$ -
69	10	75' CAT5E UTP Ethernet Cable – Plenum CMP-Rated - Black C2G PN# 15262			\$ -
70	10	Installation Labor for items 53- 69			\$ -
71	10	Project Management Turn Key Installation for Items 53 – 69			\$ -
<u>Title 1 Optical New Projector Amp and Speaker(s) Options</u>					
72	10	Hitachi 3300 Lumens LCD Ultra Short Throw Projector – PN# CP-AW3005			\$ -
73	10	Hitachi UST Projector Mount PN# HAS-WM05			\$ -
74	10	SMART Interactive Whiteboard 84" PN# SBM685			\$ -
75	10	Chief Interactive Whiteboard Mount PN#WBM2			\$ -
76	10	Recessed Cable Pass Thru Single Gang – White C2G PN# 40594			\$ -
77	10	Caddy Single Gang Low Voltage Wall Ring PN#MPLS			\$ -

ATTACHMENT G - PROPOSAL PRICING SHEET/SPECIFICATION

Company Name: _____ Cooperative Agreement # _____

ITEM #	QTY	Needed Description	Alternate Manf. & Part#	Price	Ext.
78	10	8 Ohm 50W Audio Amplifier - Plenum Rated C2G PN# 40880			\$ -
79	1	50ft Bulk 18 AWG Speaker Wire - Plenum CMP-Rated C2G PN# 40535			\$ -
80	10	3ft 3.5mm M/M Stereo Audio Cable PN#40412			\$ -
81	10	40 Watt 3-Way Wall/Ceiling-Mount Speakers (Pair) PN# 40539			\$ -
82	10	2x2 Drop In Ceiling Speaker - 8 Ohm – Plenum Rated PN# 41108			\$ -
83	10	RapidRun® HDMI® Wall Plate Transmitter with One Keystone - White C2G PN#60151			\$ -
84	10	RJ45 (8P8C) Coupler Keystone Insert Module - White C2G PN# 03677			\$ -
85	10	65ft RapidRun Optical Runner Cable - Plenum, OFNP-Rated C2G PN# 60120			\$ -
86	10	RapidRun HDMI Receiver Lead C2G PN# 60131			\$ -
87	10	Arlington Recessed Low Voltage Mounting Bracket PN# LVU1W-1			\$ -
88	10	SMART USB Over CAT5 Extender PN#CAT5-XT-1100			\$ -
89	10	10ft Cat5e Snagless Unshielded (UTP) Patch Cable – Blue C2G PN# 15200			\$ -
90	10	75' CAT5E UTP Ethernet Cable – Plenum CMP-Rated - Black C2G PN# 15262			\$ -
91	10	Installation Labor for items 72 - 90			\$ -
92	10	Project Management Turn Key Installation for items 72-90			\$ -
<u>Section III Additional Audio Visual Technician Rates as Needed</u>					
93	1	Audio Visual Installation Technician Hourly Rate			\$ -
94	1	Audio Visual Installation Technician Day Rate			\$ -
95	1	Audio Visual Installation Technician Weekly Rate			\$ -
96	1	Audio Visual Installation Technician Monthly Rate			\$ -
97	10	Installation of 42"-65" TV's with wall mount, run cables, Note: material provided.			\$ -
98	25	Move existing projector installation in the same room. Example: Move screen from teaching wall to back wall adjust projector plate and mount reinstall support wire.			\$ -

ATTACHMENT G - PROPOSAL PRICING SHEET/SPECIFICATION

Company Name: _____ Cooperative Agreement # _____

ITEM #	QTY	Needed Description	Alternate Manf. & Part#	Price	Ext.
99	25	Move existing projector installation from one room to another room. Example: Move screen from teaching wall to back wall adjust projector plate and mount reinstall support wire.			\$ -
100	5	Short Range HDMI + USB over Cat 5 extender C2G PN# 29637			\$ -
SECTION IV - PERCENT DISCOUNT OFF MANUFACTURER'S CATALOG/LIST PRICE:					
The Garland ISD may deduct _____% off manufacturer's current catalog/list price.					
(If proposing actual pricing, discount not available, enter 0%)					
If tiered discounts based on purchase amount are available, please indicate below:					
				\$ 0 - \$ 5,000	_____ %
				\$ 5,000 - \$10,000	_____ %
				\$10,001 - \$20,000	_____ %
				\$20,001 - \$30,000	_____ %
				\$30,001 - \$40,000	_____ %
				\$40,001 - \$50,000	_____ %
				\$50,001 - \$60,000	_____ %
				\$60,001 - \$70,000	_____ %
				\$70,001 - \$80,000	_____ %
				\$80,001 - \$90,000	_____ %
				\$90,001 - \$100,000	_____ %
				\$100,000 and above	_____ %