



**an equal opportunity
employer**

Ladies and Gentlemen:

The Board of Public Education
208 Bull Street, Savannah, Georgia, 31401 912-201-5600

The Savannah-Chatham County Public Schools take this opportunity to announce that we are requesting proposals for **Multimedia Classroom Presentation Systems (Annual Contract)**. All proposals should be delivered to the Savannah-Chatham County Public Schools Purchasing Department, 208 Bull Street, Room 213, Savannah, Georgia, 31401. Proposals will be accepted prior to **11:00:00 AM, September 4, 2014** at which time they will be publicly opened and a list of offerors registered. If you are unable to submit a bid response at this time, and wish to remain on our list of potential suppliers, complete and return the Certification and Local and/or Minority/Women Business Enterprise Development (LMWBE) Information document found in this packet marked "No Response". All proposals will be evaluated as described in the attached document. Time is of the essence and any proposal received after the announced time and date for submittal whether by mail or otherwise, will be rejected. The time of receipt shall be determined by the time stamp in the Purchasing Department. Offerors are responsible for ensuring that their proposals are stamped by Purchasing Department personnel before the deadline indicated. **Late proposals received will be so noted in the bid file in order that the vendor's name will not be removed from the subject commodity/service list. Late proposals will not be considered.**

Enclosed is a proposal packet, which outlines the items being solicited and instructions which describe the submission of the proposal.

All proposals must be submitted in duplicate in the enclosed special envelope. If proposal materials require additional envelopes, then all mailing articles must be combined together with the special envelope on top. If you wish to receive a copy of the proposal register, enclose a self-addressed stamped envelope and a copy of the register will be returned to you.

Please include in the proposal package a copy of the current business license if the prospective vendor is located within the City of Savannah of the County of Chatham.

If you have any questions concerning this proposal, please submit them in writing to **Sabrina Scales** at the address above or fax them to 912-201-7648. Your interest and participation in submitting a proposal will be appreciated.

Sincerely,

Sabrina Scales
Purchasing Director

REQUEST FOR PROPOSAL #15-18

The Board of Public Education for the City of Savannah and the County of Chatham (hereinafter referred to as "the Board") is soliciting sealed proposals for **Multimedia Classroom Presentation Systems (Annual Contract)** as specified in this Request for Proposal (RFP). The successful bidder(s) (hereinafter referred to as "the offeror") shall meet the terms and conditions set forth in this document and all attachments.

I. Standard Terms and Conditions of Proposal

A. Definition

Competitive sealed proposals are being solicited in response to this RFP. The competitive sealed proposal process differs from competitive sealed bidding in two important ways:

1. It permits discussions with competing offerors and changes in their proposal including price; and
2. It allows comparative judgmental evaluations to be made on various criteria (in addition to cost) for award of the contract.

B. Pricing

No charge will be allowed for those federal, state or local sales and excise taxes where the Board is exempt by state and Federal law. A tax exemption certificate will be furnished by the Board to the successful offeror upon request.

The Board will factor any rebates offered for total dollar volume or quantities ordered over the performance period of this contract in the award of this proposal.

In the event the offeror wishes to provide additional services above and beyond the stated requirements of this proposal at "no cost" to the Board, these services should be identified and included in the proposal response.

C. Shipping, Delivery, Terms of Payment & Invoicing

All orders shall be shipped F.O.B. Destination to the designated site after receipt of the purchase order. Since the successful offeror(s) will be responsible for all freight expenses, the selection of carrier shall be determined by the offeror.

The successful offeror agrees to reference the following on all shipping documents and invoices:

- 1.) Purchase Order Number
- 2.) Serial Number (as applicable)
- 3.) Part Number/Description/Nomenclature
- 4.) Quantity Ordered
- 5.) Quantity Shipped
- 6.) Site Destination

Failure to ship order in its entirety will prevent payment of your invoices. **Per Board policy, backorders will not be accepted.** Accordingly, successful offeror(s) should not invoice until one shipment has been made for all items on order.

Offerors shall guarantee delivery of supplies and services in accordance with such delivery schedule as may be provided in the specifications.

The Board's Purchasing Director reserves the right to charge the vendor for each day the supplies or services are not delivered in accordance with the delivery schedule. The per diem charge may be invoked at the discretion of the Board's Purchasing Director and said sum to be taken as liquidated damages and deducted from the final payment, or charged back to the vendor.

All invoices should be mailed to:

Savannah-Chatham Co. Board of Public Education
Attn.: ACCOUNTS PAYABLE
208 Bull Street, Room 119
Savannah, GA 31401

Terms of payment will be 2% 10th Net 40 Days.

D. General Specifications/Scope of Work

Specifications/Scope of Work for **items/services** to be purchased are detailed in the attached Specifications Sheet "Attachment A" following Section III.

When reference is made in the specifications to manufacturer or brand name, such references are made solely to designate minimum acceptable levels of quality and do not indicate a preference.

In the event an offeror is proposing another manufacturer and/or model number other than stated in the specification, the offeror must provide complete technical information, specifications, manufacturer's name, model number and a complete list of deviations from stated specifications. The burden of proof for documenting equality rests with the offeror. All determinations of the acceptability of an equal or alternate material or equipment shall rest with the Board staff and their decision shall be final.

Proposals on equipment must be on standard, new equipment of the latest model and in current production, unless otherwise specified. Used, reconditioned or refurbished equipment is not acceptable unless otherwise specified.

All regularly manufactured stock electrical items must bear the label of the Underwriters Laboratories, Inc.

Any obvious error or omission in specifications shall not inure to the benefit of the offeror but shall put the offeror on notice to inquire of or identify the same from the Board.

E. Discontinuation of Equipment

In the event items requested are discontinued by the manufacturer, offeror shall substitute an equivalent replacement item from the same manufacturer at equal or lower pricing. Offeror shall advise of any anticipated discontinuations. Proposed replacement equipment must be submitted for review and approval prior to completion of any substitution.

F Submittal of Objections

Objections from offerors to this Request for Proposal and/or these specifications should be brought to the attention of the Board, Director of Purchasing. The offeror should submit any objections in writing not less than (5) days prior to the opening of the proposal. The objections contemplated may pertain to form

and/or substance of the RFP documents and specifications. Failure to object in accordance with this procedure will constitute a waiver on the part of the offeror to protest this Request for Proposal.

G. RFP Interpretations/Addenda

If any questions should arise pertaining to the RFP documents, the offeror may mail or fax a written request for interpretation to:

Savannah-Chatham Board of Public Education
Attn.: Sabrina Scales
Purchasing Director
208 Bull Street, Room 213
Savannah, GA 31401
Fax No.: (912)201-7648

Any interpretation of documents shall be made by addendum to the RFP. Copy of such addenda will be mailed or faxed to each offeror receiving a set of documents. All requests for interpretation must be submitted on or before the close of business, **05:00:00 PM on August 13, 2014**. The Board shall not be responsible for any other explanation of questions submitted after this date. The Board shall mail, fax, or contact offeror for pickup of any addenda prior to the **close of business on August 15, 2014**.

Any addenda issued during the time of the RFP shall be covered in submitted proposals, and in closing the contract shall become a part thereof.

H. Failure to Respond

If a proposal is not to be submitted but the offeror wishes to remain on the Board's list of offerors, the offeror should complete and return the Certification LMWBE Information document found in this packet marked "No Response".

I. Receipt & Registration of Proposals

Proposals and modifications shall be time-stamped upon receipt. Proposals shall not be opened publicly but shall be opened in the presence of two or more Purchasing officials. Proposals and modifications shall be shown only to Board personnel having a legitimate interest. Only after award of the contract shall proposals be open to public inspection.

J. Errors in Proposals

Offerors or their authorized representatives are expected to fully inform themselves as to conditions, requirements, and specifications before submitting proposals. Failure to do so will be at the offeror's own risk. The offeror may withdraw a proposal prior to the proposal opening date and time by requesting to do so in writing.

K. Standards of Acceptance of Proposal for Contract Award

The Board reserves the right to reject any and all proposals and to waive any irregularities or technicalities in proposals received whenever such rejection or waiver is in the best interest of the Board. The Board has the right to disqualify a proposal of any offeror as being unresponsive when such offeror cannot document its ability to deliver requested services or when investigation shows it is not in a position to perform the contract.

L. Compliance With Laws

The offeror shall obtain and maintain all licenses, permits, liability insurance, workman's compensation insurance and comply with any and all other standards or regulations required by Federal, State, or County statutes, ordinances and rules during the performance of any contract between the Board and the offeror. Any such requirement specifically set forth in any contract document between the offeror and the Board shall be supplementary to this section and not in substitution thereof.

M. Indemnity Provisions

Where offeror is required to enter or go onto property to provide services or gather information, the offeror shall be liable for any injury (including death), damage or loss occasioned by negligence of the offeror, his agent, or any person the offeror has designated to visit Board property and shall indemnify and hold harmless the Board, its officers, employees, agents and volunteers from any liability arising therefrom. Offerors should not include an indemnity or hold harmless agreement from the Board in any proposal. The Board will not be bound by any such agreement. Board Policy DJE provides in part: No contract, provision, agreement or term of any procurement, contract or agreement with the Board shall obligate the Board or System to indemnify, save or hold harmless any vendor for any future claim, loss, expense or liability.

N. Cancellation/Default of Contract

In the event the successful offeror, through any cause, should fail to fulfill the agreed upon obligations in an effective and timely manner, the Board shall have the right to terminate its contract by specifying the date of termination in a written notice to the selected vendor. The cancellation shall become effective on the date as specified in the notice of cancellation sent to the contractor. The Board also reserves the right to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess cost incurred.

O. Certification of Independent Price Determination

By submission of this proposal, the offeror certifies, and in the case of a joint proposal each party thereto certifies as to its own organization, that in connection with this Request for Proposal:

1. The pricing structure in this proposal has been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
2. The pricing structure which has been quoted in this proposal has not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening, directly or indirectly to any other offeror or to any competitor; and
3. No attempt has been made or will be made by the offeror to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition.

P. Local and/or Minority/Women Business Enterprise (LMWBE)

It is Board policy to improve opportunities for Local and/or Minority/Women Business Enterprise (LMWBE) to participate competitively in proposals for materials and supplies, and professional services.

All bidders must read and complete all documents included in Attachment "C" with all pertinent Exhibits.

Q. "Responsive" Offeror Criteria

- * Availability of Products/ Services
- * Warranties/Guarantees
- * Ability to Meet Equipment Specifications/Proposal Conditions
- * Documented Quality of Product and Manufacturer
- * Service and Support Capability

R. Qualification of Offeror

A responsible offeror is defined as one who meets, or by the date of the proposal acceptance can meet, all requirements for licensing, insurance, and service contained within this Request for Proposal. The Board has the right to require any or all offerors to submit documentation of the ability to perform, provide, or carry out the service requested.

S. Proposal Discussion with Individual Offerors

Discussion may be held with offerors submitting proposals acceptable or potentially acceptable. The purpose of the discussions are:

1. Promote understanding of the Board's requirements and the offeror's proposals; and
2. Facilitate arriving at a contract most advantageous to the Board taking into consideration price and other evaluation factors set forth in the RFP.

T. Compliance with Specification/Terms and Conditions

The Request for Proposal, Legal Advertisement, General Terms and Conditions, Proposal Submittal Instructions, Special Terms and Conditions, Specifications, Attachments, Vendor's Response, any addenda, and/or any other pertinent documents form a part of the offeror's proposal and by reference are made a part hereof.

U. Award of Contract

The contract, if awarded, will be awarded by means of a two- step process as described in Attachment "A" Specifications for .

Product quality, service issues and other factors stipulated above in Condition "O" must be met to the satisfaction of the Board for a proposal to be considered responsive. Moreover, the Board will award the contract to the next most qualified offeror if the selected offeror is unable to execute a contract and provide delivery within the time parameters specified in this RFP.

In the case of a tie of more than three offerors at the conclusion of the first step, the top three offerors will be determined by the following criteria:

1. Savannah-Chatham County LMWBE
2. Savannah-Chatham County Vendor
3. Metropolitan Statistical Area Vendor
4. Georgia Vendor

If proposals remained tied, then award will be made by means of a public coin flip performed by the buyer and witnessed by one other Board employee and all interested parties.

Any contract resulting from the acceptance of a proposal shall contain, at a minimum, all applicable provisions of this Request for Proposal.

At its option, the Board may take either of the following actions in order to form an agreement between the Board and the selected offeror:

1. Accept a proposal by issuing a written "Notice of Award" to the selected offeror, which incorporates the proposal documents by reference and accepts all or selected portions of the offeror's proposal. This "Notice of Award" will represent a contractual obligation, and will be executed by both the Board and the selected offeror.
2. Enter into negotiations in an effort to reach a mutually satisfactory agreement entitled "Memorandum of Agreement for **Multimedia Classroom Presentation Systems (Annual Contract)**", which represents a contractual obligation and will be executed by both the Board and the selected offeror. This agreement will be based on proposal documents, the submitted proposal and the associated negotiations.

V. Vendor Performance

The successful offeror(s) will be evaluated by the Board over the duration of the contract period. Performance will be documented. Poor performance may result in the vendor being disqualified on future proposals.

W. Signed Proposal Considered Offer

The signed proposal shall be considered an offer on the part of the offeror, and shall be deemed accepted upon approval by the Board. In case of a default on the part of the offeror after such acceptance, the Board may take such action as it deems appropriate, including legal action for damages or lack of required performance.

X. Public Information

It is the policy of the Board that at the conclusion of the selection process, the contents of all proposals will be placed in the public domain and be open to inspection by interested parties. Trade secrets or proprietary information that are recognized as such and are protected by law may be withheld, if clearly identified as such in the proposal. Failure to list all proprietary sections of the submitted proposal shall relieve the Board from any responsibility should such information be viewed by the public, a competitor, or be in any way accidentally released.

II. Proposal Submittal Instructions

All proposals must be prepared in the standard format described below in order to facilitate comparison and evaluation. Failure to follow the format or to address an area adequately may cause the proposal to be deemed unresponsive and therefore, be excluded from consideration. Any proposed deviation from the requested item must be noted and fully explained.

A. Completion of Certification Form & LMWBE Program Information Form

1. Complete the attached Certification Form. Include a contact person for this proposal with a phone number where that person may be reached. **Include this form as the first page of the submittal.**

The offeror is required to provide references, including phone number and contact person, of at least three firms for whom similar items or services have been supplied.

2. Complete the LMWBE Information Form with pertinent information for minority/women/majority designation.

3. Complete the "Where Did You Hear About This Proposal" section. This information is for statistical use only.
4. Complete all pertinent documents within Attachment "C".

B. Completion of Proposal Submittal Form

For each item listed on the Proposal Submittal Form, complete with the requested information.

C. Proposal Preparation and Submittal

All proposals shall be:

- * Typewritten or legibly printed in ink and signed by an authorized representative, with all erasures or corrections initialed and dated by the official signing the proposal. ALL SIGNATURE SPACES MUST BE SIGNED. Facsimile, printed, copied or typewritten signatures are not acceptable.
- * Submitted in the provided manila envelope, which is plainly marked with the proposal number and title, and date and time of proposal opening. If proposal materials require additional envelopes, then the proposal package must be combined together with the special envelope on top.
- * Submitted on proposal forms as included in this RFP and in accordance with instructions stated above.
- * Mailed or delivered in sufficient time to ensure receipt by the Purchasing Director prior to the Public Proposal Opening date and time. Whether sent by mail or by means of personal delivery, the offeror assumes the risk for having the proposal deposited on time and at the place specified on the first page of this RFP. Late proposals will be returned unopened to the offeror.
- * Proposals submitted by facsimile transmission will not be accepted.
- * Considered an irrevocable offer for a period of sixty (60) days from the date of public proposal opening.

Offerors are encouraged to review carefully all provisions and attachments of this document prior to submission. Each proposal constitutes an offer and may not be withdrawn except as provided herein.

Offerors shall provide **two (2) copy(s)** of submitted proposal proposals containing all pertinent documentation. The Board assumes no responsibility or obligation to respondents and will make no payment for any costs associated with the preparation or submission of the proposal.

III. Special Terms and Conditions

The offeror agrees that the Board shall have the right to place purchase orders referencing **15-18** for quantities of listed items as the Board may require. The projected requirements are subject to increase or decrease contingent upon the availability of state and federal grants and local funding. The Board will award this contract on an "all or nothing" basis or an item by item basis based on the best interest of the Board.

A. Pricing

The offerors shall provide a **unit price for each item** on this RFP which will remain valid throughout the stipulated performance period or until delivery is completed. Price shall include the items as specified. If so stated in the bid specifications, the Board may request an option to renew the contract at the bid prices

for a specified time period.

OR

The bidder shall provide a **lump sum price totaling all items** on this RFP.

B. Samples/Demonstrations

The Board reserves the right to request samples after proposals are opened and before the award is made. Samples, when requested must be submitted in accordance with instructions. Samples must be furnished free of charge and if not destroyed during testing will, upon request be returned at the offeror's expense. A call tag must be furnished and all shipping costs shall be at the offeror's expense. Each individual sample must be labeled with the offeror's name and manufacturer's brand name and part/model number.

C. Warranty

The offeror shall guarantee the products to be free of defects of material and/or workmanship for a period of at least **one (1) year** from the date of delivery. Any additional warranty offered by the offeror should be so stipulated in the proposal documents. If, during the warranty period, such faults develop, the successful offeror agrees to replace the unit or part affected without cost to the Board.

**CERTIFICATION FORM
BOARD OF PUBLIC EDUCATION
FOR THE CITY OF SAVANNAH AND THE COUNTY OF CHATHAM**

RFP #15-18

The undersigned offeror certifies that he/she has carefully read the preceding list of instructions to offerors and all other data applicable hereto and made a part of this Request for Proposal; and further certifies that the proposal submitted is in accordance with all documents contained in this request for Proposal package, and that any exception taken thereto may disqualify his/her proposal.

This is to certify that I, the undersigned bidder, have read the instructions to bidder and agree to be bound by the provisions of the same.

This _____ day of _____, 20 _____. By _____
Name (printed)

Title Signature

Company

Address (Street, City, State, Zip)

Phone No. Fax No.

Federal Taxpayer I.D. No. e-Verify No.

Contact Person for This Bid Phone Number

REFERENCES OF AT LEAST THREE ORGANIZATIONS SUPPLIED WITH SIMILAR ITEMS:

1. Company Name: _____

Contact Person: _____

Phone Number: _____ Fax Number: _____

2. Company Name: _____

Contact Person: _____

Phone Number: _____ Fax Number: _____

3. Company Name: _____

Contact Person: _____

Phone Number: _____ Fax Number: _____

Acknowledge Receipt of Addendum(s) # _____ # _____ # _____



Local and/or Minority/Woman Business Enterprise Development Information

It is the desire of the District to maximize participation of local and disadvantaged business enterprises at all levels in the procurement process. In order to accurately document participation, businesses submitting bids, proposals or Statements of Qualifications are required to report ownership status.

OFFEROR: _____ RFP #

Please check ownership status as applicable:

____ Local ____ Woman

____ African American ____ Hispanic

____ Majority ____ Non-Local

Name, Title Authorized Signature Date

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF
_____, 201_____

Notary Public; My Commission

Expires: _____

HOW DID YOU HEAR ABOUT THIS RFP?

(This information is for statistical use only.)

____ City of Savannah, Department of Economic Development ____ The Herald Legal Ad

____ Received Request for Qualifications by Mail ____ Savannah News Press Legal Ad

____ The Savannah Tribune Legal Ad ____ Visiting the Purchasing Office

____ Other

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Savannah-Chatham County Public School System has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor Name of Project

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct. Executed on _____, 201_
in _____(city), and ____ (state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE _____ DAY OF _____, 201_

NOTARY PUBLIC

My Commission Expires: _____

Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with _____ on behalf of the Savannah-Chatham County Public School System (“SCCPSS”) has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five business days of receipt, a copy of the notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Subcontractor

Name of Project

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, ____, 201__ in _____(city), _____(state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE _____ DAY OF _____, 201__.

NOTARY PUBLIC

My Commission Expires:

THE PRIME CONTRACTOR OR ARCHITECT MUST GET THIS FORM COMPLETED BY THE
SUBCONSULTANT/SUPPLIERS

Sub-subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)

By executing this affidavit, the undersigned sub-subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with _____ and _____ on behalf of (Savannah-Chatham County Public School Systems ("SCCPSS")) has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with the information required by O.C.G.A. § 13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract). Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract). Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Sub-subcontractor

Name of Project

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, ____, 201__ in _____(city), _____(state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE _____ DAY OF _____, 201__.

NOTARY PUBLIC
My Commission Expires:

THE PRIME CONTRACTOR OR ARCHITECT MUST GET THIS FORM COMPLETED BY THE SUB-SUBCONSULTANT/SUPPLIERS

DISCLOSURE OF RESPONSIBILITY STATEMENT

1. List any convictions of any person, subsidiary, or affiliate of the company, arising out of obtaining, or attempting to obtain a public or private contract of subcontract, or in the performance of such contract or subcontract.
2. List any convictions of any person, subsidiary, or affiliate of this company for offenses such as embezzlement, theft, fraudulent schemes, etc. or any other offenses indicating a lack of business integrity or business honesty which affect the responsibility of the contractor. List any convictions or civil judgments under state or federal antitrust statutes.
3. List any violations of contract provisions such as knowingly (without good cause) to perform, or unsatisfactory performance, in accordance with the specifications of a contract.
4. List any prior suspensions or debarments by any government agency.
5. List any contracts not completed on time.
6. List any penalties imposed for time delays and/or quality of material and workmanship.
7. List any documented violations of federal or state labor laws, regulations, or standards, occupational safety and health rules.
8. List any pending civil actions against company for nonperformance of contract.

I, _____,
Name of Individual Title & Authority

Of _____
Company Name

declare under oath that the above statements, including any supplemental responses attached hereto, are true.

Signature

State of _____

County of _____

Subscribed and sworn to before me on this _____ day of _____ 20____ by representing him/herself to be of the company named herein.

PROPOSER SUBMITTAL FORM

RFP #15-18

Offeror's who submit a proposal in response to this Request for Proposal (RFP) may be required to give an oral presentation of their proposal and discuss in detailed their approach and plan on providing required services which meets and satisfies the requirements detailed in this RFP. This is a fact finding and explanation session only and does not include any form of negotiations. The Purchasing Director will schedule the time and location of these presentations. Oral presentations are strictly an option of Savannah-Chatham County Public School System (SCCPSS) and may not be conducted.

The information set forth in the section titled evaluation criteria must be included with all proposals. Failure to provide any of the information requested by these paragraphs is grounds for the District to reject a proposal. The offeror shall submit **one original and three (3) copies of the response**. In addition one (1) CD-ROM copy of the response shall be submitted with the original document.

Ownership of all data, materials, and documentation originated and prepared for the Board pursuant to this RFP shall belong exclusively to the Board and will be subject to public inspection. Trade secrets or proprietary information submitted by an Offeror shall not be subject to public disclosure. The offeror may prior to or upon submission of the data or other materials to be protected state the reasons why protection is necessary.

Offerors are encouraged to review carefully all provisions and attachments of this document prior to submission. Each proposal constitutes an offer and may not be withdrawn except as provided therein.

SUBMITTAL REQUIREMENTS

All proposals shall be:

- * Submitted on 8 1/2" x 11" paper, and prepared simply and concisely.
- * Typewritten or legibly printed in ink and signed by an authorized representative, with all erasures or corrections initialed and dated by the official signing the proposal. **ALL SIGNATURE SPACES MUST BE SIGNED**. Facsimile, printed, copied or typewritten signatures are not acceptable.
- * Submitted in a sealed envelope, which is plainly marked with the proposal number and title, and date and time of proposal opening. Elaborate artwork, expensive paper, bindings, visual, and other presentation aids are not required. If proposal materials require additional envelopes, then the proposal package must be combined together with the envelope on top.
- * Thorough and detailed as possible so that the Board may properly evaluate the offeror's capability to provide the required services.
- * Submitted on proposal forms as included in this Request For Proposal and in accordance with instructions stated within the document.

- * Mailed or delivered in sufficient time to ensure receipt by the Purchasing Director prior to the Public Register of Offerors date and time. Whether sent by mail or by means of personal delivery, the proposer assumes the risk for having the proposal deposited on time and at the place specified on the first page of this RFP. Late proposals will be returned unopened to the offeror.
- * Proposals submitted by facsimile transmission or e-mail will not be accepted.
- * Considered an irrevocable offer for a period of one hundred and twenty days (120) days from the date of public proposal opening.

The Board assumes no responsibility or obligation to respondents and will make no payment for any costs associated with the preparation or submission of the proposal.

Offerors are required to submit the following items as a complete proposal response:

The return of this **Request for Proposal** document, signed and completed as required.

A. FIRM INFORMATION

The attached Firm Certification Form (Page 10) must be completed, signed and returned with the offeror's proposal. Failure to return the Firm Certification Form or to sign it are grounds for the District to reject a proposal.

B. REQUIRED REQUEST FOR PROPOSAL RESPONSE FORMAT

In order for the District to conduct a uniform review process of all proposals, proposals must be submitted in the format set forth below.

1. Title Page

The title page should reflect the Request for Proposal subject, name of the firm, address, telephone number, contact person and date of preparation.

2. Table of Contents

The Table of Contents must indicate the material included in the proposal by section and page number. A proposal's table of contents should mirror this section of the District's Request for Proposal and must include all the items set forth in A-D of this section of the Request for Proposal.

3. Letter of Transmittal (Please limit to three pages).

A letter of transmittal must be submitted with an offeror's proposal. The letter must include:

- a. A statement of the offeror's understanding of the services required by the Request for Proposal and attached specifications. The offeror must explain how it would provide these services to the District.

b. The names of the persons who are authorized to make representations on behalf of the offeror (include their titles, addresses and telephone numbers).

c. A statement that the individual who signs the transmittal letter is authorized to bind the offeror to contract with the District.

4. Profile of the Offeror

a. Whether the offeror is a local, regional or national firm.

b. How long the firm has been in business under the present name and structure. Provide any other names under which the firm has done business and the dates it operated under each name and the locations at which it operated under each name.

C. PERSONNEL

The offeror must identify the full-time and part-time staff who will be assigned direct work on this project.

D. EXPERIENCE

1. A description of any comparable services performed by the offeror during the most recent five-year period similar in scope to the District's project. To the extent possible, include work for clients who are K-12 public educational institutions. Explain the roles performed by the proposed personnel in the previous projects.

2. If the offeror has provided services comparable to those specified in this Request for Proposal, offerors must provide a minimum of three (3) references. Provide complete addresses and telephone numbers of each reference, as well as the name, title and the telephone number of a contact individual. Describe the contract, the scope of the contract, the length of the contract and the dollar value of the contract for each reference provided.

3. Required Representations by the Offeror

a. Submit a statement that supervision of the offeror's staff providing the services to the District will be by a principle of the firm.

b. List by name the qualifications, education and work experience of all personnel who will be assigned to the District's contract and provide a narrative description of the work responsibilities of each individual pursuant to the District's contract. Provide resumes for key individuals.

4. Offeror's Response to Specifications

In preparing your response to the Specifications, organize your proposal to follow the order of information requested in Attachment "A", Specifications. Be specific and thorough in your proposal.

5. Alternate Approaches to the Work

Proposals will be evaluated on the requirements of the Request for Proposal. However, offerors are welcome to outline additional services or alternative approaches that they feel are in the District's best interest. Offerors must address alternative approaches and/or additional services in this section of their proposals.

6. Additional Data

Data not specifically requested by the foregoing sections but which is considered essential to the proposal may be presented in this section. If there is no additional information to present, state in this section, "There is no additional information we wish to present." However, suggestions of additional information include, but are not limited to, copies of relevant media reprints and promotional brochures of your firm.

7. Cost Proposal (Cost Proposal must be submitted in a separate sealed envelope clearly marked "Cost Proposal")

- a. Submit a firm fixed price proposal to perform the complete services requested in the scope of work.
- b. Submit the hourly billing rates of all personnel to be assigned to the project. This information will be used to negotiate additional work beyond that contained in the scope of work.
- c. Submit any other pricing/cost data necessary to carry out this project. Include cost and pricing data, certified cost audits, etc., to justify any data submitted.

The offeror shall clearly outline the cost proposed for the multimedia classroom systems. All prices, costs and conditions outlined in the proposal shall remain fixed and valid for acceptance for one-hundred twenty (120) days starting on the due date for proposals. Offerors must clearly outline any items with additional cost. The additional cost must be submitted along with this proposal. If additional costs are not submitted, then the District will assume pricing provided includes all cost for the requested multimedia classroom presentation systems.

8. EVALUATION METHOD CRITERIA:

The Board will evaluate proposals and will select the proposer which meets the requirements within this Request for proposal and the best interests of the Board. The Board shall be the sole judge of its own best interests, the proposals, and the resulting agreement. The Board's decision's will be final. The Board's evaluation criterion may include but shall not be limited to consideration of the following:

<p>1. <u>Cost</u> Cost-effective solution that meets the goals and expectations listed. Cost should be broken down for four (3) annual periods.</p>	30
<p>2. <u>Installation Plan</u> Offeror's installation plan must include:</p> <ul style="list-style-type: none"> • project makeup • delivery process • offeror's plan for installation at multiple sites • offeror's plan for removing all trash and debris 	20
<p>3. <u>Training Plan</u> Offeror's training plan must include training on the basic use of installed systems. To include instructions on service and support to district staff.</p>	10
<p>4. <u>Firm Experience and Certifications</u> Offeror must provide a detailed description of your company including history, employees with certifications, locations and previous experience with similar projects in size and scope for K-12 institutions.</p>	30
<p>5. <u>References</u> Offerors must provide a minimum of three (3) references from the K12 sector where comparable solution was implemented. References <u>must</u> include the company's name, contact person, telephone number and fax number.</p>	10
<p>Total Points Allowed</p>	100

ATTACHMENT "A"

SPECIFICATIONS

RFP #15-18

Multimedia Classroom Presentation Systems (Annual Contract)

All bid postings on this web site are not intended to be official. This information is provided as a public service. Any information presented here is subject to revisions at any time and is reproduced from official documents of the Purchasing Department. In case of errors and/or omissions you are advised to contact the Purchasing Department for the current status of any bid posting. All bids and RFP's submitted to the Purchasing Department must be clearly marked with the Bid/Proposal name and number on the outside of the document.

General Intent:

The Savannah-Chatham County School System (SCCPSS) is currently soliciting Offerors to provide the following products and services for a one-year award period with two additional one-year renewal periods. Savannah-Chatham County Public School System reserves the right to award to multiple vendors.

- Delivery and installation of a multimedia classroom presentation system
- DLP projectors
- System controls
- Sound systems
- Options to add magnetic boards and enhancement solutions

It is the intention of the District to enter into a contract with the successful Offeror (s) to provide Multimedia Classroom System to the SCCPSS. Offerors submitting proposals must submit detailed plans stating how they intend to perform the services required and the compensation they will charge for the equipment, hardware, delivery and installation, training and support. The offeror (s) must furnish as a part of this proposal all descriptive material necessary for the District to determine whether the proposal offered meets the requirements of the proposed documents.

Offerors response must be a turnkey solution system that provides hardware, shipping, installation, project management, training for district's staff, testing of equipment, ongoing maintenance, and unlimited customer service and technical support.

The following specifications are not absolute requirements but will be used to evaluate proposals in relation to district concerns. All items proposed must be new, in first-class condition, including containers suitable for shipment and storage, unless otherwise indicated on the proposal.

Background:

The SCCPSS serves approximately 35,246 students in grades Pre-K through 12. There are currently 51 schools (25 elementary schools, 7 K-8 Schools, 9 middle schools, 10 high schools and 11 alternative programs) and 30 administrative/instructional support departments in this district. There are approximately 5200 employees including substitutes/temps.

Fiscal Funding:

Notwithstanding any other provisions of this agreement, the parties hereto agree that the charges hereunder are payable to the contractor by the SCCPSS solely from appropriations received by the Savannah-Chatham County Public School System. In the event such appropriations are determined by the Chief Financial Officer/Comptroller of SCCPSS to no longer exist or to be insufficient with respect to the charges payable hereunder, this agreement shall terminate without further obligation of SCCPSS at the end of any fiscal period (hereafter to as "Event"). In such Event, the Purchasing Director of SCCPSS shall certify to the Contractor the occurrence thereof.

Brand Name:

Any reference to brand names and code or model numbers in these specifications is offered as points of reference in order for bidders to consider style, sizes, weights, and similar characteristics for the purpose of establishing a grade or quality of material. Unless otherwise stated, the use of such brand names should not be interpreted as the exclusive brand desired.

Quantities:

There is no guaranteed amount of services intended either expressly or implies, to be purchased or, contracted by SCCPSS. However, the awarded Offeror shall furnish all required services to SCCPSS at the stated contract cost, when and if required.

Purchasing Policy:

The District's Purchasing Policy and Procedures are incorporated in this solicitation (and, therefore, any contract awarded as the result of this solicitation) by reference. By participation in this solicitation, the Offeror's agree to be bound by the District's Purchasing Policy and Procedures in any issue or action related to this solicitation or subsequent contract resulting from this solicitation. Any obvious error or omission in specifications shall not error to the benefit of the Offeror but shall put the Offeror on notice to inquire of or identify the same from the District.

Authority:

The Director of Purchasing has the sole responsibility and authority for issuance of Invitations to Bid, Request for Proposals, Negotiations, placing and modifying invitations requests, purchase orders and awards issued by and for the Savannah-Chatham County Public Schools. In the discharge of these responsibilities, the Director of Purchasing may be assisted by delegating to Purchasing Agents and other Purchasing Department Staff. No other School Board officers or employee is authorized to order supplies or services, enter into purchase negotiations or contracts, or in any way

obligate the School Board for indebtedness. Any purchase orders or contract made which is contrary to these provisions and authorities shall be of no effect and void, and the Savannah-Chatham County Public Schools shall not be bound thereby.

Basis of Award:

The District intends to award a contract for a Multimedia Classroom Presentation System as a result of this request for proposal. The firm scoring the highest number of points based on the established criteria and meeting and exceeding the stipulated requirements will be recommended for award. The award will be made as outlined in the evaluation criteria including price and other factors in the proposal submitted. The District reserves the right to waive any technical or formal errors or omissions of the District and to reject any and all proposals, or to award contract (s) for a multimedia classroom presentation system in the best interest of the District.

SCCPSS reserves the right to accept or reject all or any part of any proposal, waive minor technicalities and award the proposal to best serve the interest of the District.

Contract:

The selected offeror(s) may be required to execute a contract written for and by Savannah-Chatham County Public School System. The SCCPSS Board of Education may not execute the Offeror(s) standard contract. All proposals should contain a statement indicating the Offeror's willingness to accept a written contract. The Offeror should indicate if this RFP and the Offeror's written material could included in the contract. Any exemptions to this requirement must be noted in the Offeror's response.

Incorporation of RFP and Proposal in the Final Agreement

This RFP and the Offeror's submitted proposal including without limitation, all promises, the warranties, commitments, demonstrations and representations made during the proposal selection process, shall be binding and incorporated by reference into the district's contract with the Offeror(s).

Proprietary Material

The District will attempt to protect legitimate trade secrets of any vendor. Examples of such information would be unpublished descriptions of proprietary system design. Any proprietary information contained in the proposal must be designated clearly and should be separately bound and labeled with the words "Proprietary Information". Marking the entire proposal proprietary may result in the rejection of the proposal.

Offerors should be aware that the district is required by law to make its records available for public inspection, with certain exceptions. This legal obligation may not require the disclosure of proprietary, descriptive literature that contains valuable designs, drawings, or documentation. However, the Offeror, by submission of materials marked "Proprietary Information", acknowledges and agrees that the District will have no obligation or liability to the Offeror in the event that either must disclose these materials.

Value-Added Support:

The District is soliciting, at the discretion of the offerors, any "value-added" support that you, as the offeror feel will be helpful to our schools. Offerors who are interested in providing "value-added" support are asked to enclose considerations in a separate cover to be opened after contract award.

Statement of Need:

Proposals must be for standard and new equipment of the latest model and in current production, unless otherwise specified. Used, reconditioned or refurbished equipment is not acceptable unless otherwise specified. Contract resulting from this RFP shall allow SCCPSS to purchase Multimedia Classroom Presentation Systems. SCCPSS reserves the right to negotiate further price reductions.

Offeror's Standard of Care:

All work shall be done in a thorough and conscientious manner according to the highest standards of care within the industry and shall be subject to inspection by SCCPSS its agents, architects, consultants and others and by the proper authorities. It is expressly understood and agreed that such observations and inspections by SCCPSS, its other contractors and consultants shall not relieve the Offeror from any responsibility for the proper supervision and execution of the Work described in the RFP or agreed to at a later date.

Contract Changes:

By written notice to the contractor, the SCCPSS may make changes, within the general scope of the contract, and in the goods or services to be provided.

Amendments and Modification:

The contract, which will be issued upon award, shall be amended or modified only in writing signed by the parties. The modification, amendment, or waiver of part of this Contract shall not constitute a waiver of the whole.

Transfer of Contract:

The contract, which will be assigned upon award, shall not be assigned or transferred without the District's prior written consent. The Offeror shall not assign, transfer, delegate or in any way give rights, title or interest therein, or its power to execute such contract to another person, company or corporation, without written consent of the Savannah-Chatham County Public School System

Disclosures:

By signing Its Proposal, a Offeror affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with the proposal submitted.

By signing its Proposal, a Offeror affirms that, to the best of his/her knowledge, the Proposal has been arrived at independently, and is submitted without collusion with

anyone to obtain information or gain any favoritism that would in any way limit competition or give them an unfair advantage over other offerors in the award of this RFP.

Venue:

The contract, which will be issued upon award, shall be construed under the laws of the State of Georgia, and venue arising out of this agreement is in Chatham County, Georgia, regardless of the place of execution or performance.

Protest:

Any offeror who wishes to protest the handling or fairness of a solicitation shall express his/her concerns in writing to the Director of Purchasing within five working days of the matter being protested. The letter of protest shall be taken under consideration by the Chief Financial Officer and the Superintendent. The Protesting Offeror shall be notified within ten (10) days of the result of the consideration.

Performance Period:

If awarded, this proposal will establish a contract to be put in place and remain open for a one (1) year period beginning with contract award. The "Board" reserves the right to renew this contract for two (2) additional one-year renewal periods provided all prices, terms, and conditions remain unchanged and both parties agree to renew the contract. Any renewal will be based on satisfactory performance by the offeror during the previous year as to cost and service provided. Cost submitted on the cost submittal form shall be firm during the contract period.

Acceptance Period:

A one-hundred twenty (120) day period from RFP closing date is generally allowed to review and evaluate responses. There is an expectation that all processes will be completed during this time. If we envision the process will not be completed by the end of the one-hundred twenty day period, the district will request a time extension. In the event no extension is requested, the solicitation shall be deemed canceled.

Transition Period:

Due to the nature of our purchasing process, oft times a transition period is required during the evaluation period, final contract negotiations or contract award and execution. The successful offeror (s) shall agree to maintain the same terms and conditions as the original contract/agreement for a period not to exceed ninety (90) days, if necessary, as a transition period. In addition, if the current provider is not the successful bidder, he or she shall agree to provide the same level of services for a period not to exceed ninety (90) days, allowing for an orderly transition.

Negotiations:

Negotiations may be conducted by the District, in its best interest, best and final offer requirements may also be part of the negotiation process or award may be made based on the results of the original offers. Negotiations may include, but are not limited to:

- Price of the items or services so specified in the offer
- Delivery time after receipt of order, or time of completion of the project
- Determining whether the Offeror has the financial capabilities, facilities, personnel and equipment necessary to provide required items or services.

Cost Proposals:

Cost should be proposed on an annual basis with a projected cost annually for three (3) years. Specifications and pricing for all hardware needed for the proposed system shall be listed. Pending solution provided, the district reserves the right to implement solution in multiple phases.

1. Cost for installation, configuration, and training shall be included in the cost. The number of sites that will require MCPS will vary throughout the contract award period.
2. Cost to broken down by equipment, hardware, cabling/wiring, training, support/maintenance and installation/configuration.

Instructions to Offerors:

- Responses must include a detailed statement of work/deployment plan for the installation of the equipment. This plan will be evaluated during the RFP process.
- All responses must include costs for hardware, software, licenses, installation and shipping.
- Any responses that includes equipment other than what is specified in the RFP document will be required to submit samples of the alternative equipment along with detailed narrative as to how the products (s) are equivalent to requested products/materials/equipment. Offerors will be provided under separate cover date and time when alternative products should be delivered to the District. Failure to provide both the alternate equipment and the narrative when requested will result in the Offeror's response as being non-responsive.
- Offerors must provide the history of their firm and describe in detail the your firm's capabilities of providing the products and support services being requested. Information requested below must be submitted in detail. Information will be evaluated during the RFP process.
 - description of company locations
 - description of personnel with industry certifications by locations
 - description of any plans for outsourcing
- Provide in detail the warranty of each proposed system

Scope of Work:

All bundles and additions must include a turnkey installation with the exception of electrical power. Installers are responsible for providing all materials (raceway, junction boxes, wall plates, etc.), installing all equipment, testing all equipment, and removing all

trash and debris from the sites.

The Multimedia Classroom Presentation Systems must include the following:

(1) **Required specifications for MCPS drop ceiling bundle:**

- Projector: Viewsonic PJ6385S
- Mount: A-V Mounts AVM PRO-DCP ceiling mount with 16" extension tube
- Amplifier: Audio Enhancement p/n GL-300
- All wires must be neatly concealed in wire molding that matches the colors of the installation location.
- Speakers: 4 Audio Enhancement p/n CS-12
- A/V Controls: SP Controls PixiePlus Device Control Module
- Front Classroom A/V distribution: RapidRun cabling to support HDMI up to 35 feet and VGA; p/n's 42444, 42403, 42419, 60048, 60003, 60054
- Cables for computer connectivity
 - 10ft VGA / 3.5mm M/M Stereo Audio Cable, C2G p/n 50226
 - 11in TruLink 2-Port UXGA Monitor Splitter Cable, p/n 29587
- Turnkey Installation

(2) **Required specifications for MCPS wall mount bundle:**

- Projector: ViewSonic PJD6383S
- Mount: A-V Mounts AVM-PRO-UNV2747WM wall mount
- Amplifier: Audio Enhancement p/n GL-300
- Speakers: 4 Audio Enhancement p/n CS-12
- A/V Controls: SP Controls PixiePlus Device Control Module
- Front Classroom A/V distribution: RapidRun cabling to support HDMI up to 35 feet and VGA; p/n's 424444, 42403, 42419, 60048, 60003 60054
- Cables for computer connectivity
 - 10ft VGA / 3.5mm M/M Stereo Audio Cable, C2G p/n 50226
 - 11in TruLink 2-Port UXGA Monitor Splitter Cable, p/n 29587
- Turnkey Installation

(3) **Required specifications for Magnetic Boards:**

- Da-Lite IDEA Magnetic HDTV 94" screen, p/n 24124
- Turnkey Installation

(4) **Required specifications for Rear Classroom A/V Controls:**

- Rear Classroom A/V distribution: RapidRun cabling to support p/n's 60048, 60005, 60054

- Turnkey installation

(5) Required specifications for Audio Enhancement Solution:

- Audio Enhancement GL-300
- Audio Enhancement CS-12 Speakers (4)
- Audio Enhancement IR-Satellite TLD100
- Audio Enhancement Micro Teardrop Microphone
- Audio Enhancement Student Handheld Microphone
- Turnkey Installation

Offeror (s) Requirements:

- Provide turnkey pricing, including all equipment, full installation and training on basic use of system
- Provide a solution that has the ability to display on the computer screen
- Provide a detailed description of your installation including project team makeup, delivery process, offeror (s) plan for installation at multiple sites and offeror (s) plan for removing all trash and debris
- Provide a detailed description of your company including history, employees with certifications, locations, and previous experience with similar projects in size and scope for K-12 institutions.
- Provide in full detail the warranty of each proposed system.
- Offerors **must** provide a detailed report with the information listed below when submitting invoices for payment to the District. Information on the report will be used to track and compile warranty schedules on all equipment purchased from the award of the contract.
- Offeror's report must include the following information:
 - District's site name and address
 - Date equipment was installed
 - Purchase order number and purchase order amount
 - Site install location i.e., room number, building number
 - Make, model and serial number of all equipment being installed

Installation:

The successful proposer shall provide the following services and requirements at no additional cost above the initial proposal price on equipment. Provide transportation of the items to the building, locating the items in the proper location within the building, uncrating, complete assembly and adjustment by trained installation personnel and removal of all debris.

Offerors shall install the MCPS as specified in the RFP, subject to exceptions made in the response and agreed upon in writing. After connection, make the equipment ready,

start up, analyze and correct any malfunction of the equipment. Offerors must provide all materials, equipment and labor to place equipment in top operating condition.

The successful offeror will schedule installation in a time period acceptable to the school principal or designee. Installation shall proceed in a timely manner and shall be completed within three (3) business days from start to finish for each system installed. Offeror selected for the turn-key solution must be able to handle all logistics and support.

Offerors Qualifications:

The District will only consider firms that have been engaged in the business of performing the services as described in these specifications. The offeror must be able to produce evidence that they have an established satisfactory record of performance for a reasonable period of time and to ensure that they can satisfactorily execute the services if awarded a contract.

The District reserves the right, before awarding the contract, to require an offeror to submit such evidence of its qualifications as it may deem necessary, and may consider any evidence available to it (including but not limited to, the financial, technical and other qualifications and abilities of the offeror, including past performance and experience with the District) in making the award in the best interest of the District. Offerors must be engaged full time in the supply or services rendered that are particular to this Request for Proposal.

Quality of Service:

Where not more specifically described in any of the various sections of these specifications, workmanship shall conform to all of the methods and operations of best standards and accepted practices of the trade or trades involved. All work shall be executed by personnel skilled in their respective areas of work.

The successful offeror shall allow the District, thirty (30) after installation to report defects. The successful vendor must make all necessary repairs within the thirty (30) day specified period of time. If, in the opinion of the District or designee, repair services becomes unsatisfactory, SCCPSS shall notify the successful offeror of the cancellation of the agreement for default.

Discontinuation of Availability:

In the event any equipment listed herein becomes obsolete or is discontinued, the successful offeror shall notify SCCPSS and advise of an equivalent replacement within 10 days of notice from manufacturer. If during the term of contract, pricing is reduced by the manufacturer of the awarded equipment, the successful offeror shall provide written notification to SCCPSS within 10 days of manufacturers' price reduction. Any price reductions shall be passed along to the district. Failure to notify the district of discontinued equipment or price reductions may result in termination of the contract.

Guarantees and Warranties:

All guarantees and warranties should be stated in writing and submitted as part of the request for proposal. The offeror shall warrant that the system will meet the reliability and performance requirements set forth in the RFP and will continue to do so as the system remains under offeror maintenance.

The Offeror shall guarantee the products to be free of defects of material and/or workmanship for a period of at least 12 months from the date of delivery. Any additional warranty offered by the bidder should be so stipulated in the bid documents. If, during the warranty period, such faults, develop, the successful bidder agrees to replace the unit or part affected without cost to the Board.

If, within the warranty period any defects occur which are due to faulty material and/or services, the offeror at his expense, shall repair or adjust conditions, or replace the material and/or services to the complete satisfaction of the SCCPSS. These repairs, replacement or adjustments shall be made only at such time as will be least detrimental to the operation of the district's libraries.

Updates/Technical Support:

All updates and technical support for software shall be free of charge for license durations. All updates shall be provided immediately to the District.

Implementation Plan:

The successful offeror shall propose a implementation plan for installing the multimedia classroom presentation system. The plan shall cover timeline needed for installation, training, testing and other items that would ensure a smooth transparent integration into the district system while minimizing the disruption of the instructional process. **This project plan will be used as part of the evaluation process.**

Support and Training:

The successful offeror will provide support and staff training during the product implementation. The successful offeror must provide to the District three (3) same-day, onsite train-the trainer sessions to the district's staff at no additional cost. Following the implementation, the successful offeror will provide unlimited customer service and technical support to site staff at no additional cost to the District.

Offerors submitting proposals shall provide additional information regarding options for ongoing technical service and support. Offerors should submit a detailed description of the types of technical support that will be available to the District (ie., webinars, classroom, technical support, 1-800 telephone support, manuals, availability to respond to multiple calls).

Ambiguity, Conflict, or Other Errors in RFP:

If an Offeror discovers any ambiguity, conflict, discrepancy, omission or other error in the RFP, it shall immediately notify the Purchasing Director of such error in writing and request modification or clarification of the document. Modifications shall be made by issuing an amendment and shall be given by written notice to all parties who have

received this RFP from the Savannah-Chatham Public School System's Purchasing Department. The Offeror is responsible for clarifying any ambiguity, conflict, discrepancy, omission or other error in the RFP prior to submitting the proposal or it shall be deemed waived. The Board of Education will not be responsible for any oral instructions. All addenda shall be acknowledged by the offeror(s).

Inquiries:

Interested Offerors may contact the District to get clarification of the proposal. All questions shall be directed to Sabrina L. Scales, Purchasing Director, in writing, to The Savannah-Chatham County Board of Public Education, Purchasing Department, Room 213, 208 Bull St., Savannah, GA, 31401, or by fax at (912) 201-7648. No employee of the District is authorized to interpret any portion of the proposal or to give information as to the requirements of the proposal in addition to that contained in the written document. Interpretations of the proposal or additional information as to its requirements, where necessary, shall be communicated to proposers by written addendum to all PROPOSERS who requested the RFP. **No questions will be answered by email or telephone.**

Insurance Requirements:

All offerors shall provide documentation of Worker's Compensation and Liability Insurance as specified by attachment 'B' of this document, along with proposal response.

Indemnity /Hold Harmless:

Successful offeror shall, at all times, fully indemnify, hold harmless, and defend SCCPSS and its officers, members, agents, and employees from an against any and all claims and demands, actions, causes of action, and cost and fees of any character whatsoever made by anyone whomsoever on account of or in any way growing out of the performance of this contract by the Offeror and its employees, or because of any act or omission, neglect or misconduct of the Offeror, its employees and agents or its subcontractors including, but not limited to, any claims that may be made by the employees themselves for injuries to their person or property or otherwise. Such indemnity shall not be limited by reason of the enumeration of any insurance coverage herein provided.

Nothing contained herein shall be construed as prohibiting SCCPSS, its directors, officers, agents, or its employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them.

Successful offeror shall likewise be liable for the cost, fees and expenses incurred in SCCPSS' or the offerors defense of any such claims, actions, or suits.

Successful offeror shall be responsible for any damages incurred as a result of its errors, omissions or negligent acts and for any losses or costs to repair or remedy construction as a result of its errors, omissions or negligent acts.

Termination for Cause/Default:

In case of failure to deliver the material or services in accordance with the contract terms and conditions, the Board, after due oral or written notice, may procure them from other sources and hold the offeror(s) responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the Board may have.

Specifically, if, through any cause, the offeror(s) shall fail to fulfill in a timely and proper manner their obligations under this contract, or if the offeror violate any of the covenants, agreements, or stipulations of this contract, the Board shall thereupon have the right to terminate, specifying the effective date thereof, at least five (5) days before the effective date of such termination.

Notwithstanding the above, the offeror shall not be relieved of liability to the Board for damages sustained by the Board by virtue of any breach of contract by the offeror. The Board may withhold any payments to the offeror for the purpose of set off until such time as the exact amount of damages due to the Board from the offeror is determined.

Termination For Convenience:

The Board reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, whenever the Director of Purchasing determines that such a termination is in the best interest of Board. Any such termination shall be effected by delivery to the proposer, at least ten (10) working days prior to the termination date, a Notice of Termination specifying the extent to which performance shall be terminated and date upon which such termination becomes effective. After receipt of a notice of termination, the vendor must stop all work or deliveries under the purchase order/contract on the date and to the extent specified; however, any contract termination notice shall not relieve the proposer of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of termination. An equitable adjustment in the contract price shall be made for completed service, but no amount shall be allowed for anticipated profit on unperformed services.

PROPOSAL SIGNATURE AND CERTIFICATION
(Offeror must sign and return with response)

Non-Collusion Clause

I certify that this proposal is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies or equipment, and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal Law and can result in fines, prison sentences and civil damage awards. I agree to abide by all conditions of this and certify that I am authorized to sign this bid for the bidder. I further certify that the provisions of the Official Code of Georgia Annotated Sections 45-10-20 through 45-10-25 have not been violated and will not be violated any respect.

Name:

Signature:

Title:

Company Name:

Date:

Sworn to and subscribed before me

this _____ day of _____, _____.

NOTARY PUBLIC

My Commission Expires:

ATTACHMENT "B"

INSURANCE REQUIREMENTS

Before performing any work on the awarded contract, the successful bidder shall procure and maintain, during the life of said contract, insurance coverage as listed below. The policies of insurance shall be primary and written on forms acceptable to the Board and placed with insurance carriers approved and licensed by the Insurance Department in the State of Georgia and meet minimum financial A.M. Best & Company rating of no less than A:8. Further the contractor will provide copies of all insurance policies required thereunder. No changes are to be made to these specifications without prior written specific approval by the Board.

1. Worker's Compensation Insurance. Statutory in accordance with OGGA 34-9.
2. Commercial General Liability. Including but not limited to bodily injury, property damage, contractual and personal injury with limits of not less than \$100,000 combined single limit per occurrence, \$500,000 per project aggregate covering all work performed under this contract.
3. Automobile liability. Bodily injury and property damage including all vehicles owned, leased, hired and non-owned with limits of not less than \$1,000,000 combined single limit covering all work performed under the contract. (Limits may be satisfied by combining an Umbrella form and Automobile Liability form for a combined total limit of \$1,000,000). Each bidder shall submit a certificate of insurance and liability/collision coverage for drivers who will transport vehicles to and from Board property. The successful bidder shall be required to list the Board as additionally insured.
4. Umbrella Liability. With limits of not less than \$1,000,000 per occurrence covering all work performed under this contract.
5. The Board, its officers and/or officials, employees and volunteers shall be named as insured under awarded bidder's insurance policy for the duration of this contract.

ATTACHMENT C

LMWBE BUSINESS PARTICIPATION PROGRAM

It is the policy of the Board of Public Education (“owner”) that minority and women business enterprises shall have the maximum opportunity to participate in school board projects. The bidder who may receive contract award shall take all necessary and reasonable steps in accordance with this solicitation to insure that LMWBE’s have that maximum opportunity to participate in the resulting contract. The bidder shall not discriminate on the basis of race, color, national origin or sex in the award or performance of any subcontracts or purchase orders resulting from or relating to this solicitation. Moreover, the bidder shall take affirmative action and otherwise make good faith efforts as described in the section below entitled “Good Faith Efforts” to select contractors, vendors, and suppliers from certified LMWBEs.

The following completed documents are to be submitted with all bids:

1. Proposed schedule of LMWBE (Exhibit #1)
2. Documentation of Good Faith Efforts (Exhibit #2)

The following completed documents are to be submitted with all bids if applicable:

1. Joint Venture disclosure requirement form (Exhibit #3)

The successful bidder will be required to submit in duplicate and one copy submitted with contractor’s request for monthly and final payments and the second copy directly to the cooperative minority and women business development program.

1. LMWBE monthly payment form (Exhibit #4)

DEFINITIONS OF LMWBE

A Minority Business Enterprise is an independent, continuing venture that is at least 51% owned by a minority person or persons that meets the criteria for a Disadvantaged Business. A Disadvantaged Business is a small business which is owned, controlled and managed on a daily basis by a majority of persons, not limited to members of minority groups, who have been deprived of the opportunity to develop and maintain a competitive position in the economy because of social disadvantage. This includes:

1. African - American - A person having origins in any of the Black racial groups of Africa;
2. Hispanic - American - A person of Spanish culture with origins in Mexico, South America, Central America or the Caribbean, regardless of race;
3. Local - A local business enterprise is defined as (1) having established a regular, physical place of business other than a job site office with at least one employee within the geographical boundaries of the Savannah Georgia Metropolitan Statistical Area (MSA) prior to the closing date on the solicitation (a post office box address will not satisfy this requirement); (2) having a current Business Tax Certificate and other licenses, certificates, or permits required by law to operate a business in that location; and (3) performing a commercially useful function within the local office.
4. Women Business Enterprise - WBE - A Women Business Enterprise is an independent, continuing venture that is at least 51% owned by one or more women. To qualify as an LMWBE, the owner must be a citizen or lawful permanent resident of the United States, be involved in daily business operations, and provide a commercially useful function. The ownership interest must be real and continuous and not created solely to meet the local/minority/women business or local/minority/women contractor good faith efforts.

The School District's Program Management Firm is available to identify and facilitate qualified Local and/or Minority and/or Women Owned Businesses through its community outreach division. The contact person for this assistance is Sylvester Formey, Phone 912-236-1766 and email sylvesterf@vangdist.com.

For more information regarding how to best provide opportunities for business growth and development for local and disadvantaged business enterprises, please contact:

Gail Delaney
Savannah Entrepreneurial Center
801 E. Gwinnett Street
Savannah, GA 31401
(912) 652-3582 (Phone)
email: gdelaney@savannahga.gov

The Savannah Entrepreneurial Center of the City of Savannah is merely a reference resource, and has and shall have no authority in the evaluation of Offerors or Statements of Qualifications, or in the disposition of grievances or protests pertaining to this RFQ.

ATTACHMENT C - Exhibit #1

PROPOSED SCHEDULE OF LMWBE PARTICIPATION

NAME OF BIDDER/PROPOSER: _____ BID NO.: _____

PROJECT TITLE: _____ TOTAL BID AMOUNT: \$ _____

NAME OF LMWBE PARTICIPANT	ADDRESS	TYPE OF WORK SUB-CONTRACTED	SUBCONTRACT VALUE
			\$
			\$
			\$
			\$
			\$
			\$

AFRICAN-AMERICAN PARTICIPATION TOTAL VALUE: _____ % \$ _____

WOMEN PARTICIPATION TOTAL VALUE: _____ % \$ _____

OTHER MINORITY PARTICIPATION TOTAL VALUE: _____ % \$ _____

The undersigned will enter into a formal Agreement with the LMWBE Sub-contractors/Proposers identified herein for work listed in this schedule conditioned upon execution of a contract with the Savannah-Chatham County School Board.

Signature: _____

Title: _____

Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Date: _____

Signature: _____

Title: _____

Note: The School District's Program Management Firm is available to identify qualified LMWBE's. Please contact the Office at (912) 236-1766.

ATTACHMENT C - EXHIBIT #2

GOOD FAITH EFFORTS REQUIREMENTS

Vendors are required to submit with bidding documents evidence of good faith efforts utilized to ensure that minority and women enterprises are provided with the maximum opportunity of compete on this contract. Such good faith efforts of a bidder will include, but not limited to, the following:

Attendance at pre-bid meetings, if any scheduled to inform LMWBE's of subcontracting opportunities.	Yes or No If no, please explain:
Advertisements in general circulation media, trade association publications, and minority and women business enterprise media to provide notice of subcontracting opportunities.	Yes or No
Communicating with the School District's Program Management Firm to identify available qualified LMWBEs.	Yes or No If no, which agencies were used to identify potential LMWBE Subcontractors?
Efforts made to select portions of work for subcontracting in areas with established availability of LMWBE subcontractors.	Yes or No
Providing a minimum of five (5) days written notice to known qualified LMWBEs that their interest in prime and subcontracting opportunities or furnishing supplies is solicited.	Yes or No
Efforts to negotiate with qualified LMWBEs for specific sub-bids, including reasons for rejections of any sub-bid offered.	Please explain efforts:

JOINT-VENTURE DISCLOSURE STATEMENT

If the prime bidder is a joint venture, please describe below the nature of the joint venture and level of work and financial participation to be provided by the LMWBE joint venture firm.

Joint venture firms	Level of work	Financial participation

ATTACHMENT C - Exhibit #4

LMWBE MONTHLY REPORT

NAME OF CONTRACTOR/CONSULTANT: _____

BID NO: _____

PROJECT TITLE: _____

DATE: _____

PROJECT LOCATION: _____

CONTRACT AMOUNT: \$ _____

NAME OF LMWBE PARTICIPANT	ADDRESS	TYPE OF WORK SUBCONTRACTED	MONTHLY PAYMENTS
			\$
			\$
			\$
			\$

PERCENTAGE OF TOTAL CONTRACT: _____%

PERCENTAGE OF OVERALL CONTRACT COMPLETION: _____%

The undersigned hereby affirms and declares that the above listed firms were actually employed in the performance of work services under this contract, and further that each such firm earned and has been paid the stated amounts for their respective efforts.

Under penalties of perjury, I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Date: Signature: _____ Title: _____

Notes:

1. Contractor/proposer shall attach to this report a typewritten explanation of any differences in LMWBE participation between this report and LMWBE Form 1, including an accounting for any changes in LMWBE firms employed.

2. THIS REPORT MUST BE COMPLETED IN DUPLICATE AND ONE COPY SUBMITTED WITH CONTRACTOR'S REQUEST FOR MONTHLY AND FINAL PAYMENTS AND THE SECOND COPY DIRECTLY TO THE DISTRICT'S PROGRAM MANAGEMENT FIRM.

Request for Proposal (RFP) 15-18

Multimedia Classroom Presentation Systems (Annual Contract)

Description	List Price	Discounted Price	Percent Discount off of List
MCPS Drop Ceiling Bundle			
MCPS Wall Mount Bundle			
Magnetic Board (Installed)			
Rear Classroom A/V Controls (Installed)			
Upgrade MCPS Bundle to Audio Enhancement Solution			
Add Audio Enhancement Solution to Existing Projector System			
Discount off List for Viewsonic	N/A	N/A	
Discount off List for Da-Lite	N/A	N/A	
Discount off List for Audio Enhancement	N/A	N/A	
Discount off List for Cables to Go products	N/A	N/A	
Discount off List for RapidRun Products	N/A	N/A	
Hourly labor			

- Pricing must include shipping, travel and/or any other handling fees.
- Any substitution must be 100% equivalent to requested equipment and must be fully compatible with existing hardware and software.