

Anderson County Government

REQUEST FOR PROPOSALS (Formal)

Pamela Cotham, Purchasing Agent
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Clinton, Tennessee 37716
(865) 457-6251
purchasing@andersontn.org
(865) 457-6252 Fax
<http://andersontn.org/purchasing>

RFP No.: 4622

Date Issued: August 3, 2015
RFPS will be received until
2:30 p.m. Eastern Time on **September 3, 2015**

Sealed proposals subject to the General Terms and Conditions of this Request for Proposal, and any other data attached or incorporated by reference. Proposals will be received in the Office of the Anderson County Purchasing Agent until the date and time specified above, and at that time publicly opened and read aloud.

THE ANDERSON COUNTY PURCHASING AGENT RESERVES THE RIGHT TO WAIVE ANY INFORMALITIES IN OR TO REJECT ANY OR ALL PROPOSALS AND TO ACCEPT THE PROPOSAL DEEMED FAVORABLE TO THE BEST INTEREST OF ANDERSON COUNTY.



Pamela Cotham, Anderson County Purchasing Agent

PROPOSAL DESCRIPTION
<p><u>District Technology</u> – Anderson County Schools and Anderson County Governemnt, Clinton, TN</p> <p>All vendors must submit one original and two exact copy of their bid, including brochures, of their proposals.</p> <p><i>Contact Purchasing in writing with any questions. Refer to General Terms and Conditions Section 1.2.</i></p>

District Technology RFP #4622

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I. Procedures

a. Purpose/Objective

The Anderson County School System is issuing this Request for Proposal for technology, technology parts, supplies, services, hardware and software. The winning bidder must agree that their prices will remain as quoted (or less) until June 30, 2016 and the option to renew for five additional years.

b. Inquiries

Direct all questions related to this RFP to purchasing@andersontn.org. All questions must be submitted in writing no later than August 26, 2015 at noon est. Please include the RFP # 4622 and a title for each question. Vendors must clearly understand that the only official answers will be the ones stated in writing. Response to questions will be posted to www.andersontn.org/purchasing.

c. Method of Source

- 1) Awards, if made, will be made to the responsible vendor whose proposal is most advantageous to Anderson County; taking into consideration price and the other factors set forth in this Request for Proposal. Anderson County may use other factors or criteria in the evaluation of proposals as it deems necessary. It is our goal to select only one winning vendor; however, we do reserve the right to award bid items to different vendors.
- 2) Anderson County may, as it deems necessary, conduct discussions with responsible vendors determined to be reasonably fit for award, for the purpose of clarification to assure full understanding of, and responsiveness to solicitation requirements.
- 3) Anderson County may request additional assurances, in writing, if necessary during this discussion period. Failure to abide by the conditions outlined in this RFP will result in termination of business with winning vendor. If this situation does occur, Anderson County will re-open negotiations with the second place vendor selected during the formal closed bidding process.

d. Minimum Criteria

Anderson County will use the following criteria to determine the responsibility of each vendor. It is the vendor's responsibility to supply this information in their submitted proposal.

- 1) Does the vendor possess the ability, capacity, skill, and financial resources to provide the service?
- 2) Can the respondent take upon itself the responsibilities set forth in the RFP and resulting contract, to produce the required outcomes timely?
- 3) Does the vendor have the character, integrity, reputation, judgment, experience, and efficiency required by the contract?
- 4) Has the vendor performed satisfactorily in previous contracts of similar size and scope?

II. Contractor Restraints

The Contractor shall be responsible for all licenses, fees, and permits required for performance of the contract resulting from this Request for Proposal. All work to be performed under this contract shall be provided at times convenient to Anderson County. Maintenance and installations may only be performed at times which do not interfere with daily operations of Anderson County Schools or Anderson County Government. Anderson County does not expect to pay overtime wages.

III. Instructions for Proposal

a. Compliance with the RFP

Proposals must be in strict compliance with this Request for Proposal. Failure to comply with all provisions of the RFP will result in disqualification.

b. Proposal Submission

Vendors must submit one original and two full copies of their proposal. The vendor must use the form provided. Vendors not using the form provided will not be accepted or evaluated.

c. Procedure for Evaluation of Proposals

- 1) Anderson County will first examine proposals to eliminate those which are clearly non-responsive to the stated requirements. Therefore, vendors should exercise particular care in reviewing the proposal format required for this RFP.
- 2) Anderson County may request presentations by vendors, and carry out contract negotiations for the purpose of obtaining best and final offers.
- 3) Anderson County reserves the right to withdraw this RFP at any time and for any reason. Anderson County also reserves the right to issue such clarifications, modifications, and/or amendments as it may deem appropriate.
- 4) Receipt of a proposal by Anderson County or a submission of a proposal to Anderson County bestows no rights upon the vendor nor obligates Anderson County in any manner.
- 5) Anderson County reserves the right to waive minor irregularities in proposals, provided that such action is in the best interest of Anderson County. Any such waiver shall neither modify any remaining RFP requirements nor excuse the vendor from full compliance with the RFP specifications and other contract requirements if the vendor is awarded the contract.

d. Rejection of Proposals

Anderson County reserves the right to accept or reject in whole or in part any or all proposals submitted. Anderson County shall reject the proposal of any vendor that is determined to be non-responsive. The unreasonable failure of a vendor to promptly supply information in connection with respect to responsibility may be grounds for a determination of non-responsibility. Anderson County reserves the right to reject all proposals. Failure to abide by the conditions outlined in this RFP will result in termination of business with winning vendor.

e. Acceptance of Proposals

Anderson County shall accept all proposals that are submitted properly. However, Anderson County reserves the right to request clarifications or corrections to proposals.

IV. Proposal Evaluation and Points

- a. Proposals will be evaluated by a committee of Anderson County employees. Documents also may be examined by other agencies and consultants of the Anderson County Government.
- b. All acceptable proposals will be evaluated and ranked; from highest score to lowest score. The top ranked vendor will be eligible to enter into a contract with Anderson County. The factors to be considered in the evaluation are listed below.

1) Vendor Qualifications and Working History 10 Points

2) References 10 Points

Three references from educational environments are required with each proposal; including name, phone number and e-mail address of each reference.

3) Vendor Experience 15 Points

4) Vendor Equipment Solution 25 Points

5) Proposed Cost 40 Points

V. Vendor Requirements

- a. Anderson County expects the winning vendor to supply a lead vendor contact.
- b. Anderson County assumes no responsibility for proposal preparation cost.
- c. Contractor shall acknowledge that it and its employees serve as independent contractors and that Anderson County shall not be responsible for any payment, insurance or incurred liability.
- d. Contractors are expected to follow all state and national codes and procedures.
- e. Anderson County reserves the right to make periodic inspections.
- f. All proposals must be in strict compliance with this Request for Proposal. Failure to comply with all provisions of the RFP may result in disqualification.
- g. Contractor warrants to Anderson County that all items delivered and all services rendered shall conform to the specifications, drawings, proposal and/or other descriptions furnished and/or incorporated by reference and will be fit for the particular purpose purchased, of merchantable quality, good workmanship and free from defects.

VI. Services Requested and Expectations

- a. Each vendor is required to supply pricing for each line item submitted, as well as a total for each school and a final district price for the seventeen (17) schools and central office. All proposals must be in strict compliance with this Request for Proposal. Failure to comply with all provisions of the RFP may result in disqualification.
- b. Anderson County does not accept used parts or materials. Anderson County expects all parts and materials to be new and have never been used or installed. Unless specified otherwise in the proposal package, the vendor must provide new supplies. New, as used in this clause, means previously unused materials. Material includes, but is not limited to raw material, parts, items, components and end products. Vendor submission of other than new materials may be cause for the rejection of their proposal.
- c. Vendors must provide the make, model and other information pertinent to comparing proposals for equivalency.
- d. Anderson County will accept only the materials requested on the enclosed specifications when wiring our schools.
- e. No old or current cable is to be removed from any of our schools.
- f. Vendors must test all ports at the end of the project.

VII. Bid Sharing – Tennessee School Districts & Bid Pricing

- a. On June 2, 2003, Governor Phil Bredesen, signed an amendment to TCA Title 12, Chapter 3, Part 10, which effectively allows a Local Education Authority (LEA) to purchase equipment at the same prices and under the same terms of the contract entered into by another LEA. The awarded vendor must agree to offer the prices and terms of the contract to other LEAs per the amendment to TCA Title 12, Chapter 3, Part 10.
- b. Unless otherwise agreed upon by both parties, all submitted quotations must remain in effect for one year. In addition to a company executive's signature on each copy of the bid, at least one other contact must be listed as authorized to answer any questions the county may have regarding the bid.

VIII. Background Checks

BACKGROUND CHECK COMPLIANCE FORM	
ANDERSON COUNTY GOVERNMENT PURCHASING DEPARTMENT 100 N. MAIN STREET, ROOM 214 or 218 CLINTON, TN 37716 (865) 457-6251 (865) 457-6252 (Fax)	
BID NUMBER _____	CONTRACT NUMBER _____
<p><u>BACKGROUND CHECKS</u> Contractors shall comply with Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, which requires all contractors to facilitate a criminal history records check conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation for each employee prior to permitting the employee to have contact with students or enter school grounds when students are present.</p> <p>Any person, corporation or other entity who enters or any employee of any person, corporation or entity who enters into or renews a contract with a local board of education or child care program on or after September 1, 2007, must:</p> <ol style="list-style-type: none"> (1) Provide a fingerprint sample (2) Submit to a criminal history records check to be conducted by the Tennessee Bureau of Investigations and the Federal Bureau of Investigations. <p>Contact the Anderson County School's Human Resources Department at (865) 463-2800 ext. 2811 for fingerprint instructions.</p>	
Company or Individuals (Name)	Address
City, State, Zip Code	Telephone Number ()
Contractor License Number (If Applicable)	
<p>I agree to abide by Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, and certify that I am authorized to sign. The undersigned further agrees if this bid or contract is accepted, to furnish any and all of the Background Check Information on himself and all of his employees as required by law, at the request of Anderson County Government. I hereby agree to release all criminal history and other required information to Anderson County Government, the Tennessee Bureau of Investigation and the Federal Bureau of Investigation in accordance with Tennessee law and I further certify that all information supplied by me regarding this inquiry is true and accurate. I agree to release and hold harmless the above-mentioned governmental entities for the use of this information related to the purposes mandated under Tennessee law. I further certify that I have obtained acceptable criminal history information on all current employees and will obtain said information on future employees associated with the performance of the work defined in this bid or contract, pursuant to Tennessee Code Annotated 49-5-413 and that neither I nor any employee of mine is prohibited from direct contact with school children for the reasons enumerated in Tennessee Code annotated Section §§ 49-5-401 et seq.</p>	
Signature _____	Title _____
Printed Name: _____ (Please Print Clearly)	Date _____ (Month, Day, Year)
INTERNAL OFFICE USE ONLY	
Notes: _____ _____	

BID NUMBER: 4622

BID TITLE: District Technology

BID ENVELOPE SUBMISSION INSTRUCTIONS:

Bids MUST be received in a sealed envelope/package with the bid number, company name and opening date clearly marked. Failure to comply may result in rejection of the entire bid. Anderson County will not be responsible for any lost or misdirected mail. Late bids, e-mailed bids and faxed bids will not be considered nor returned. It is the sole responsibility of the bidder to ensure their bid reach the Purchasing Department. If the bid is not delivered to the correct location by the correct time it is not considered.

Please note that Anderson County Government does not receive a guaranteed delivery time for express mail and/or packages. PLEASE MAIL ACCORDINGLY.

**ANDERSON COUNTY PURCHASING DEPARTMENT
100 NORTH MAIN STREET, SUITES 214 AND 218
CLINTON, TN 37716**

**Email: purchasing@andersontn.org
Website: <http://andersontn.org/purchasing.html>**

(865) 457-6218 Phone

(865) 457-6252 Fax

**Bid documents must be completed in ink or typed, signed in ink,
and free from alterations, erasures or mark-throughs.**

SECTION 1 - GENERAL TERMS AND CONDITIONS

1.1 ALTERATIONS OR AMENDMENTS: Alterations, amendments, changes, modifications or additions to this solicitation shall not be binding on Anderson County without prior written approval.

1.2 NO CONTACT POLICY: After vendor receives a copy of this bid, any contact initiated by any vendor with any Anderson County representative, other than the Purchasing Department, concerning this invitation for bid is prohibited and agreements made thereto will not be considered binding on Anderson County. Any such unauthorized contact may cause the disqualification of the bidder from this procurement transaction.

1.3 QUESTIONS: Pursuant to TCA §12-4-113, questions regarding the specifications or bid procedures must be received by the Purchasing Agent and/or designer no less than ninety-six (96) hours before the bid opening date. No addenda within less than forty-eight (48) hours of the bid opening date shall be permitted. Any questions concerning the bid document must be submitted to purchasing@andersontn.org no less than ninety-six (96) hours before bid opening date.

1.4 BID CLOCK: The bid/time clock in the Anderson County Purchasing office will be the time of record.

1.5 TAXES: Anderson County is not liable for Federal excise or State sales tax. Tax exemption certificates will be provided upon request.

1.6 CONFLICT OF INTEREST: If requested by the Purchasing Agent, vendors must complete and submit a "Conflict of Interest Affidavit Statement" prior to contract award, see T.C.A. 5-14-114 and T. C. A. 12-4-101.

1.7 NON-COLLUSION: Vendors, by submitting a signed bid, certify that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Tennessee or United States law.

1.8 NON-DISCRIMINATION: Vendors, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

1.9 SAME AS OR EQUIVALENT TO: Vendors are to bid as specified herein or propose an approved equal. Determination of equality is solely Anderson County's responsibility. The designated brands are for reference purpose only, not a statement of preference. When an alternate manufacturer, brand, model or make is bid, Anderson County will determine if the item bid does meet or exceed the items as specified. If the bidder does not indicate that an alternate manufacturer, brand, model or make is being bid, it is understood that the item(s) bid are the same manufacturer, brand, model or make as was requested in the Invitation to Bid. Comparable products of other manufacturers will be considered if proof of comparability is contained in the bid. It shall be the responsibility of the vendors, including vendors whose product is referenced to furnish upon request catalog pages, brochures or other data as will provide an adequate basis for determining the quality and functional capabilities of the product offered. Failure to provide this data may be considered valid justification for rejection of bid.

1.10 MULTIPLE BIDS/AWARDS: Anderson County will consider multiple bids that meet specifications. Bid awards may include multiple approved vendors and the list of approved vendors may be added to or deleted from at anytime.

1.11 STATE OF TENNESSEE CONTRACTORS' LICENSE LAW (T.C.A. 62-6-119) b): Bids for which the total cost of the project is twenty-five thousand dollars (\$25,000) or more, the outside of the sealed bid envelope/package containing the bid provides the following information: the Company Name, the Contractor's license number, license classification, the date of the license expiration and that part of each license classification applying to the bid. In addition, each heating ventilation or air conditioning, plumbing and electrical subcontractor's license number, date of the license expiration and that part of each classification applying to the bid if the value of the work is \$25,000 or greater, must be notated. If the value of either the contractor or the subcontractor's work is less than \$25,000, the bid envelope/package containing the bid is to be notated with the phrase "Contractor or Subcontractor's Bid is Less than \$25,000" after each appropriate heading. In the case of joint ventures, each party submitting the bid must provide this information. If no subcontractors are being used, the outside of the envelope/package containing the bid must state, "No Subcontractors are being used on this project."

1.12 ACCEPTANCE: Vendors shall hold their price firm and subject to acceptance by Anderson County for a minimum period of sixty (60) working days from the date of the bid opening, unless otherwise indicated in their bid. to be supplied, their conformity with specifications, their suitability to the requirements of Anderson County and the delivery terms. Any or all bids may be rejected for good cause.

1.13 BID AWARDS: Bids will be awarded to the lowest and best bidder, taking into consideration the qualities of the articles to be supplied, their conformity with specifications, and their suitability to the requirements of Anderson County and the delivery terms. Anderson County also reserves the right to not award this bid.

1.14 PROTEST: Any vendor wishing to protest the bid award shall notify in writing the Anderson County Purchasing Agent and the County Law Director, 101 S. Main Street, Suite 310, Clinton, TN 37716. No protest will be accepted, except those protests made in writing and received within (10) ten calendar days of the bid award. Protests must be in writing and envelopes/package containing protest must be clearly marked with bid number and words "BID PROTEST". The Purchasing Agent, in conjunction with the Purchasing Commission, and with the advice and counsel of the County Law Director, shall review and make a final decision as to any bid protest. Appeals shall be filed in the Circuit or Chancery Courts of Anderson County within sixty (60) days of the final decision.

VENDORS PLEASE NOTE: ANDERSON COUNTY WILL NOT STOP THE PURCHASE PROCESS. THE PURCHASE MAY BE COMPLETED OR THE PROJECT MAY BE RE-BID WHILE THE PROTEST PROCEDURE IS STILL IN OPERATION. IF A RE-BID IS MADE, THE PROTESTING VENDOR SHOULD SUBMIT A NEW BID. OTHERWISE, THEY WILL BE WITHOUT A BID ON THE RE-BID. FURTHER, THE RE-BIDDING WILL NOT END THE APPEALS PROCESS. IT WILL CONTINUE UNTIL A FINAL DECISION IS REACHED OR THE COMPLAINANT WITHDRAWS THE APPEAL.

1.15 DELIVERY: Bid pricing is to include complete supply and delivery to Anderson County, Tennessee. Vendors are to state the delivery time in the bid. Anderson County requires that vendors deliver all products "free on board" to final destination unless indicated otherwise in their bid, reference Terms & Conditions section 2.4.

1.16 PROOF OF FINANCIAL AND BUSINESS CAPABILITY: Bidders must, upon the request of Anderson County, provide satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. Anderson County will make the final determination as to the bidder's ability.

1.17 VENDOR'S DEFAULT: Anderson County reserves the right, in case of vendor default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby.

1.18 DUPLICATE COPIES: Anderson County requires that all vendors submit one original and one exact copy of their bids, including brochures; unless additional copies are requested in bid specifications.

1.19 DRUG-FREE WORKPLACE: Under the provisions of Tennessee Code Annotated §50-9-113 enacted by the General Assembly effective 2001, all employers with five (5) or more employees who contract with either the state or a local government to provide construction services are required to submit an affidavit stating that they have a drug free workplace program that complies with Title 50, Chapter 9, in effect at the time of submission of a bid at least to the extent required of governmental entities. The statute imposes other requirements on the contractor and contractors should consult private legal counsel if legal questions arise under this section or any other provision of this document. All contractors shall provide a written affidavit signed by the principal officer of a covered employer acknowledging that the contracting entity is in compliance with the Drug Free Workplace laws of State of Tennessee.

1.20 RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS: It is the responsibility of the bidder to review the entire Invitation to Bid document and to notify the Purchasing Department if the Invitation to Bid is formulated in a manner that would unnecessarily restrict competition or if it is ambiguous in what is being requested. The Purchasing Agent must receive questions regarding the specifications or bid procedures not less than seventy-two (72) hours prior to the time set for the bid opening.

1.21 SCHOOL CAFETERIA BIDS: If this bid is for Anderson County School's Cafeteria Food Service Department, bidders must be in compliance with Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 which requires school and institutions participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) to "Buy American" to the maximum extent practicable.

1.22 TERMINATION: Anderson County reserves the right to terminate this contract in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

1.23 OSHA SAFETY: The Contractor is responsible for training their employees in Safety and Health Regulations for the job, assuring compliance with Tennessee Occupational Safety and Health regulations and any other Regulatory Agency.

1.24 PERFORMANCE BOND: A standard surety or performance bond or an irrevocable letter of credit in favor of Anderson County Government at a federally insured financial institution will be required to be submitted with bid, if indicated in section four, item six insurance requirement checklist.

1.25 BACKGROUND CHECKS: Contractors shall comply with Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, which requires all contractors to facilitate a criminal history records check conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation for each employee prior to permitting the employee to have contact with students or enter school grounds when students are present.

1.26 AWARD RESULTS: As soon as practicable after proposal or bid evaluations, Anderson County shall post the award decision to its web page: <http://andersontn.org/purchasing.html>. Individual notices are normally not mailed or e-mailed except to the successful vendor.

1.27 PRICE INCREASE/DELIVERY CHARGES: Request for price or delivery charge increases must be received in writing 30-days prior to implementation. The Anderson County Purchasing Agent will review requests and make a determination to continue or cancel services.

1.28 INDEMNIFICATION/HOLD HARMLESS: Contractor shall indemnify, defend, save and hold harmless Anderson County and, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Contractor, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of Contractor, its subcontractors, suppliers, agents or employees.

1.29 DECLARATIVE STATEMENT: Any statement or words (i.e.: must, shall, will, etc) are declarative statements and the proposer must comply with the condition. Failure to comply with any such condition may result in their bid being non-responsive and disqualified.

1.30 WAIVING OF INFORMALITIES: Anderson County reserves the right to waive minor informalities or technicalities when it is in the best interest of Anderson County.

1.31 APPROPRIATION: In the event no funds are appropriated by Anderson County for the goods or services in any fiscal year or insufficient funds exist to purchase the goods or services, then the Contract shall expire upon the expenditure of previously

appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.

1.32 ASSIGNMENT: Contractor shall not assign or sub-contract this agreement, its obligations or rights hereunder to any party, company, partnership, incorporation or person without the prior written specific consent of Anderson County.

1.33 QUANTITIES: Anderson County does not guarantee quantities to be purchased off this bid.

1.34 UNIT PRICE: Unit price for each unit bid shall be shown and such price shall include packing unless otherwise specified. A total shall be entered in the amount column of the pricing page for each item bid. In case of discrepancy between any unit price and an extended price, the unit price will be presumed to be correct, subject, however, to correction to the same extent and in the same manner as any other mistake.

1.35 MODIFICATION OR WITHDRAWAL OF BIDS: When it is certain that a mistake has been made in the preparation of the bid, a request will be made to the bidder to confirm the bid. Provisions must be made so that mistakes can be taken care of and the ambiguity resolved satisfactorily. Bids may be modified or withdrawn by written notice received in the Purchasing Department prior to the time and date set for the bid opening. The changes or withdrawal of the bids should be in writing and signed by an official of the company. The envelope containing the modification should clearly state "modification to bid." Either the entire bid or a particular item may be withdrawn or modified in this manner.

1.36 PRE-BID CONFERENCES: Attendance at Pre-bid Conference is strongly encouraged. When deemed necessary a Mandatory Pre-bid Conference will be held. A company representative **MUST** be in attendance and sign the Pre-bid sign-in sheet in order to be awarded the bid.

1.37 ADDENDUM: Anderson County Government reserves the right to amend this solicitation by addendum. Addendum will be posted to the website purchasing@andersontn.org/purchasing.html up to 48 hours in advance of the bid/proposals due date and time. It is the bidder's responsibility to check the website for addendum. If in the County's opinion revisions are of such a magnitude, the deadline for this solicitation may be extended in an addendum. In addition, addendum can change specifications, reply sheets, and times and dates for pre-bid meetings as well as due dates/deadlines for questions and bids/proposals.

1.38 PROPOSALS: All proposals once received become property of Anderson County Government and will not be returned.

1.39 WEATHER AND COURTHOUSE CLOSINGS: In the event of a situation severe enough to necessitate the closing of Anderson County Government offices, bidders/proposers will receive notification of the new date and time upon re-opening of county government offices. No bids will be opened until the rescheduled date for bid opening and all bidders/proposers whose submissions meet the extended deadline will be given equal consideration at that time. Anderson County shall not be liable for any commercial carrier's decision regarding deliveries during inclement weather.

BID NUMBER: 4622

BID TITLE: District Technology

SECTIONS: 2, 3, AND 4 OF THIS FORM ARE TO BE SUBMITTED/RETURNED WITH YOUR BID AS PART OF THE CONTRACT BID DOCUMENTATION.

SECTION 2 - BID INFORMATION

- 2.1 I acknowledge the receipt of:
(Please write "Yes" if you received)
Addenda 1 _____ Addenda 2 _____
Addenda 3 _____ Addenda 4 _____
- 2.2 Please list and include in your bid packet all warranty information concerning length and coverage below ("Standard Mfg. Warranty" is unacceptable):

- 2.3 Guaranteed days till delivery after receipt of purchase order: _____
- 2.4 Additional Shipping, Freight or Handling Fees
\$ _____ Total. (To be added to bid.)
- 2.5 If bid varies from the specifications, make full explanation.

- 2.6 Payment terms shall be _____% _____ days. Offers of less than 20 days will not be considered in bid evaluation. Anderson County's normal payment terms of Net 30 will be adopted if no other terms are quoted and accepted.
- 2.7 Bid Pricing will remain stable _____ days from bid opening.
- 2.8 Bidding on "all or none" basis _____
Bidding on "low item" basis _____.
(Please check one)
- 2.9 Will you honor additional purchases at this same price? _____ Yes _____ No
- 2.10 Cooperative Purchasing Agreement: Vendors are to indicate if it is permissible for other governmental agencies in the State of Tennessee to purchase these items or services at the same price. Freight charges may be adjusted to reflect differences in delivery costs to other locations.

Please indicate vendor's approval of the Cooperative Purchasing Agreement. _____ Yes _____ No

The undersigned agrees if bid is accepted, to furnish all license information.

State of Tennessee Business License Number:
License # _____

State of Tennessee Contractors' License Number: (See item 1.11)
License # _____

SECTION 3 - VENDOR INFORMATION

Vendor Name _____

Vendor Address _____

City _____

State _____ Zip _____

Telephone Number _____

Fax Number _____

Contact Person (Please Print) _____

E-Mail Address _____

Taxpayer Identification Number: Social Security, Employer Identification Number:

What is the major service or product your company provides?
(Explain/Describe) _____

Authorizing Signature:

(Please sign original in blue ink)

I agree to abide by all Terms and Conditions of this Invitation to Bid and certify that I am authorized to sign this bid for the vendor. Failure to include any information mentioned in the bid or to comply with these bid instructions may result in rejection of your entire bid. Signing the Bid Form affirms that the original Invitation for Bid document has not been altered in any way.

BID NUMBER: 4622

BID TITLE: District Technology

SECTION 4 - INSURANCE REQUIREMENT CHECKLIST

The bidder awarded this bid or contract will maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Bidder and to Anderson County Government while delivery and service are being done. A certificate of insurance must be on file in the Purchasing Department before work may begin and must be maintained until work is completed.

Only the items marked with an "X" are applicable to this bid and or contract.

1. **Workers Compensation** Statutory limits
Employers Liability 100,000/100,000/500,000

2. **Commercial General Liability** \$1,000,000 per occurrence
\$2,000,000 aggregate
 - Occurrence Form Only
 - Include Premises Liability
 - Include Contractual
 - Include XCU
 - Include Products and Completed Operations
 - Include Personal Injury
 - Include Independent Contractors
 - Include Vendors Liability
 - Include Professional or E&O Liability

3. **Business Auto** \$1,000,000
 - Include Garage Liability \$1,000,000
 - Include Garage Keepers Liability
 - Copy of Valid Drivers License
 - Copy of Current Motor Vehicle Record
 - Copy of Current Auto Liability Declarations Page

4. **Crime Coverages**
 - Employee Dishonesty
 - Employee Dishonesty Bond

5. **Property Coverages**
 - Builders Risk
 - Inland Marine
 - Transportation

6. Performance Bond Required – A One Hundred Percent (100%) performance or an irrevocable letter of credit in favor of Anderson County Government at a federally insured financial institution. **MUST** be submitted before purchase order issued.

Certificate Holder Shall Be: Anderson County Government, Clinton, Tennessee, and shall show the bid number and title. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the Anderson County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed. Exceptions can be granted if applicable.

Bidders Statement and Certification

I understand the insurance requirements of these specifications and will comply in full within 21 (twenty-one) calendar days if awarded this bid and or contract. I agree to furnish the county with proof of insurance for the entire term of the bid and or contract.

Vendor Name

Bid Representative Name (Please Print)

Authorized Signature

Date

RFP #4622

District Technology Specifications

Parts, Software, Hardware and Services

1. Tiny Desktop Computer

Intel Core i5 i5-4670T 3.30 GHz - Tiny - Business Black, 8 GB RAM - 128 GB SSD - Intel HD 4600 - Windows 7 Professional 64-bit -LAN - Bluetooth - 5 x Total Number of USB Port(s) - 3 x USB 2.0 Port(s) - 2 x USB 3.0 Port(s) – VGA - 3 Year On-Site Parts, Labor and Warranty

\$ _____

Optional Upgrades

- A. Microsoft Office 2013 Professional Plus \$ _____
- B. 256GB SSD \$ _____
- C. 512GB SSD \$ _____
- D. 1TB SSD \$ _____
- E. 20” Monitor \$ _____
- F. 25” Monitor \$ _____
- G. 28” Monitor \$ _____
- H. 32” Monitor \$ _____
- I. USB DVD Writer \$ _____
- J. Tiny VESA Mount \$ _____

2. Tower Computer

Intel Core i5 i5-4690 3.40 GHz - Mini-tower - Business Black - 8GB RAM - 128GB SSD - Intel HD Graphics 4600 - DDR3 SDRAM Graphics - Windows 8.1 Pro 64-bit - 8 x Total Number of USB Port(s) - 4 x USB 2.0 Port(s) - 4 x USB 3.... 3 Year On-Site Parts, Labor and Warranty

\$ _____

Optional Upgrades

- A. Microsoft Office 2013 Professional Plus \$ _____
- B. 256GB SSD \$ _____
- C. 512GB SSD \$ _____
- D. 1TB SSD \$ _____
- E. 20” Monitor \$ _____
- F. 25” Monitor \$ _____
- G. 28” Monitor \$ _____

H. 32" Monitor \$ _____

I. USB DVD Writer \$ _____

3. Business Class #1

14" Notebook - Intel Core I5-5257U—8 GB RAM - DDR3L SDRAM 128GB

SSD – Intel 7265 ac+BT Intel HD Graphics 4400 DDR3L SDRAM - Windows 7 Professional

64-bit - 1366 x 768 16:9 Display - Gigabit Ethernet - Webcam - 3 x Total USB Ports - 3 x USB 3.0

Ports... 3 Year On-Site Parts and Labor Warranty \$ _____

Optional Upgrades

A. Microsoft Office 2013 Professional Plus \$ _____

B. 256GB SSD \$ _____

C. 512GB SSD \$ _____

D. 1TB SSD \$ _____

E. USB DVD Writer \$ _____

4. Business Class #2

15" Notebook - Intel Core i5 I5-5257U—8 GB RAM - DDR3L SDRAM 128GB SS

Intel 7265 ac+BT Intel HD Graphics 4400 DDR3L SDRAM - Windows 7 Professional

64-bit - 1366 x 768 16:9 Display - Gigabit Ethernet - Webcam - 3 x Total USB Ports

3 x USB 3.0 Ports... 3 Year On-Site Parts and Labor Warranty \$ _____

Optional Upgrades

A. Microsoft Office 2013 Professional Plus \$ _____

B. 256GB SSD \$ _____

C. 512GB SSD \$ _____

D. 1TB SSD \$ _____

E. USB DVD Writer \$ _____

5. Business Class #3

15" Notebook - Intel Core i7-4870HQ—8 GB RAM - DDR3L SDRAM 512GB

SSD – Intel 7265 ac+BT NVIDIA GeForce GT 730M 1 GB - Windows 7 Professional 64-bit - 1920

1080 16:9 Display - Gigabit Ethernet - Webcam - 3 x Total USB Ports - 3 x USB 3.0 Ports... 3 Year

On-Site Parts and Labor Warranty \$ _____

Optional Upgrades

- A. Microsoft Office 2013 Professional Plus \$ _____
- B. Lenovo 16GB Ram \$ _____
- C. Lenovo 1TB SSD \$ _____
- D. USB DVD Writer \$ _____

6. Business Class #4

17" Notebook Intel Core i7-4720HQ (4 Core) 2.60 GHz - 16 GB RAM - DDR3L SDRAM - 1 TB SSD - NVIDIA GeForce GTX 965M with 2 GB - Windows 8.1 - 1920 x 1080 16:9 Display - Bluetooth - Wireless LAN - Webcam - HDMI - 4 x Total USB Ports - 4 x USB 3.0 Ports - Network (RJ-45) - Mini DisplayPort 3 Year On-Site Parts and Labor Warranty

\$ _____

Optional Upgrades

- A. Microsoft Office 2013 Professional Plus \$ _____

7. Tablets

Fujitsu

Fujitsu Stylistic Q702 - Tablet - with keyboard dock - Core i5 3337U / 1.8 GHz - Windows 7 Pro 64-bit - 8 GB RAM - 128 GB SSD - 11.6" touchscreen WVA 1366 x 768 (HD) - Intel HD Graphics 4000

\$ _____

Optional Upgrades

- A. Microsoft Office 2013 Professional Plus \$ _____

Fujitsu

Lifebook T935 - Ultrabook - Core i7 5600U / 2.6 GHz - Windows 7 Pro 64-bit / 8.1 Pro 64-bit - pre-installed: Windows 7 - 8 GB RAM - 128 GB SSD - no optical drive - 13.3" touchscreen 1920 x 1080 (Full HD) - Intel HD Graphics 5500 - 802.11ac - keyboard: US

\$ _____

Optional Upgrades

- A. Microsoft Office 2013 Professional Plus \$ _____

Nexus 7 Tablet

\$ _____

8. Chromebook and Chromebox

Chromebook

ACER C720P-2457 11.6" 4GB and 32GB with TouchScreen.

3 Year Warranty \$ _____

SUS C100P Notebook PC, 4GB and 16GB with TouchScreen,

3 Year Warranty \$ _____

9. Chromebox

Intel Celeron 2955U 2GB and 16GB SSD Chrome OS - Wireless LAN - Bluetooth - HDMI - 4 x total Number of USB Port(s) - 4 x USB 3.0 Port(s) \$ _____

A. Intel Core i3 i3-4010U 1.70 GHz - 4 GB RAM - 16 GB SSD - Intel HD Graphics 4400 - Chrome OS - Wireless LAN - Bluetooth - HDMI - 4 x Total Number of USB Port(s) - 4 x USB 3.0 Port(s) \$ _____

B. Intel Core i7 i7-4600U 2.10 GHz - 8 GB RAM - 16 GB SSD - Intel HD Graphics 4400 Wireless LAN - Bluetooth - HDMI - 4 x Total Number of USB Port(s) - 4 x USB 3.0 Port(s) \$ _____

Optional Upgrades

- A. Google Chromebook/Chromebox
Chrome OS Management Console Software \$ _____
- B. Chrome Keyboard and Mouse \$ _____
- C. 20" Monitor \$ _____
- D. 5" Monitor \$ _____
- E. 28" Monitor \$ _____
- F. 32" Monitor \$ _____

10. Charging Cart and Tubs

30 Unit Chromebook Charging Cart

Price includes Assembly and Delivery to the school location. Specification Requirements-
Front and Rear Locking Doors, 36 Charging Outlets, 5" Locking Casters, Cord Wrap

Handles, Storage Trays for Power Bricks. \$ _____

Copernicus Tech Tub - Model TEC600C \$ _____

11. Server

2U Rack with 2x 10GB Ethernet Ports, Redundant 1100Watt Power Supplies,
8 x 2.5" Hard Drive Slots, 6x 500GB SATA 2.5" Drives, Hardware PCi Express 2.0 Raid
Card with 8 Slot RAID 5, 10, 50, 60 RAID Support, 64GB RAM, Redundant 1100Watt

Power Supplies, 3 Year Warranty \$ _____

Optional Upgrades

A. 128GB Ram \$ _____

B. 256GB Ram \$ _____

C. 256GB SSD/Per Drive \$ _____

D. 512GB SSD/Per Drive \$ _____

E. 1TB SSD/Per Drive \$ _____

**12. Projectors and Panels - All projectors must include 3 Year Advanced Replacement Warranty.
ALL projector pricing must include bulbs for life.**

A. Epson Interactive Projectors \$ _____

Epson Brightlink 575Wi \$ _____

Replacement Lamp Cost \$ _____

Mobile Stand Option \$ _____

Epson Brightlink 585Wi \$ _____

Replacement Lamp Cost \$ _____

Mobile Stand Option \$ _____

Epson Brightlink 595Wi \$ _____

Replacement Lamp Cost \$ _____

B. Epson Short Throw

Epson 525W	\$ _____
Replacement Lamp Cost	\$ _____
Epson 535W	\$ _____
Replacement Lamp Cost	\$ _____

C. Epson Classroom Projectors

Epson 97H	\$ _____
Replacement Lamp Cost	\$ _____
Epson 98H	\$ _____
Replacement Lamp Cost	\$ _____
Epson 99WH	\$ _____
Replacement Lamp Cost	\$ _____
Epson 935W	\$ _____
Replacement Lamp Cost	\$ _____

D. Box Light Interactive Projectors

P5 WX30N	\$ _____
P5 WX31NST	\$ _____
P6 WX31NST	\$ _____
P6 WX30N	\$ _____
P8 WX31NXT	\$ _____
P10 WX35NXT	\$ _____

E. Box Light Interactive Panels

PROCOLOR 650H	\$ _____
PROCOLOR 700H	\$ _____

PROCOLOR 750H \$ _____

PROCOLOR 840H \$ _____

F. Box Light Mobile Carts

Rainier IFPD-MOBTLT \$ _____

Rainier IFPD-MOB \$ _____

Rainier LED-WALL \$ _____

Rainier ITBL-MOBTLT \$ _____

Rainier IPD-MOB \$ _____

Rainier IPD \$ _____

G. Projector Installation

Price for Interactive Projector/Panel Installation \$ _____

Price for Non-interactive Projector Installation \$ _____

Non-interactive Projector Mount \$ _____

Interactive Projector and Panel Move \$ _____

Non-interactive Projector Move \$ _____

14. Q-See Analog Surveillance Systems.

A. Q-see 8 Channel DVR 960H Recording Resolution with 700TVL Cameras
Camera, Digital Video Recorder - H.264 Formats - 1 TB Hard Drive - 240 Fps
700 Composite Video In - Composite Video Out - 1 – HDMI

Manufacturer #: QC588-4E4 \$ _____

Individual Price for Camera included with system \$ _____

B. Q-SEE DS Q-see 8 Channel SDI | 8 SDI Cameras | 1080p Resolution
50ft of Night Vision – Digital Video Recorder, Camera – H.264 Formats – 2 TB

Manufacturer #: QT718-880-2 \$ _____

Individual Price for Camera included with system \$ _____

C. Q-see QT7116-880-3 Video Surveillance System Digital Video Recorder,
Camera - H.264 Formats 3 TB Hard Drive - 240 Fps - 16 - 1 - 1 – HDMI

Manufacturer #: QT7116-880-3 \$ _____

Individual Price for Camera included with system \$ _____

15. Avigilon Digital IP Surveillance Systems

16 Port 12TB HD Video Appliance with 16 Enterprise Licenses

\$ _____

24 Port 12TB HD NVR Appliance with 16 Enterprise Licenses

\$ _____

3.0 Megapixel WDR Day Night IR Dome with Adaptive Video Analytics

\$ _____

3.0 Megapixel WDR Day Night IR Bullet with Adaptive Video Analytics

\$ _____

16. Sony Handycam

Sony Handycam FDR-AX33 Digital Camcorder - 3" - Touchscreen LCD - Exmor R CMOS - 4K

\$ _____

Sony Handycam PJ670 Digital Camcorder - 3" - Touchscreen LCD - Exmor R CMOS - Full HD

\$ _____

Sony Handycam HDR-PJ440 Digital Camcorder - 2.7" LCD - Exmor R CMOS - Full HD

\$ _____

Sony Handycam CX440 Digital Camcorder - 2.7" LCD - Exmor R CMOS - Full HD

\$ _____

Sony Handycam CX405 Digital Camcorder - 2.7" LCD - Exmor R CMOS - Full HD

\$ _____

17. Network Switches and Wireless Equipment

A. Extreme C-Series C5 C5G124-24 switch - 24 ports – managed	\$ _____
Extreme C-Series C5 C5G124-48 switch - 48 ports – managed	\$ _____
Extreme C-Series C5 C5G124-24P2 switch - 24 ports POE – managed	\$ _____
Extreme C-Series C5 C5G124-48P2 switch - 48 ports POE - managed	\$ _____
Extreme Gigabit EN 1000Base-SX via LC Connector MGBIC-LC01	\$ _____
Extreme WS-AP3825i Networks DUAL RADIO 3X3:3 MIMO INT ANTENNA 2 ENET802.11b, 802.11a, 802.11g, 802.11n, 802.11ac	\$ _____
Extreme WS-AP3805i Networks DUAL RADIO 802.11ac/abgn 2X2:2 MIMO (on 5GHz) Indoor Access Point	\$ _____
Ubiquiti AirFiber5- 5 GHz Full Duplex Point to Point Gigabit Radio	\$ _____
Ubiquiti AirFiber24- 24 GHz Full Duplex Point to Point Gigabit Radio	\$ _____
Ubiquiti AirFiber24HD- 24 GHz Full Duplex Point to Point 2-Gigabit Radio	\$ _____
Ubiquiti AirFiber5x- 5 GHz Carrier Backhaul Radio	\$ _____
Ubiquiti Unifi AP 802.11n access point	\$ _____
Ubiquiti Unifi AP AC 802.11ac access point	\$ _____

18. COMPUTER / SERVER / CAMERA / NETWORK CABLING INSTALLATION

Low voltage cabling and installation. The winning vendor must provide documentation supporting the following tasks:

1. Certification for 25 year warranty on all Category 6 drops provided to the district.
2. Fiber installation and certification.
3. Installation of cable ties, cabinets racks, and other cable management needed for networks.
4. Have all the tools for job completion, Anderson County Schools will NOT pay rental fees for equipment.
5. Have the ability to supply the necessary materials when directed by the school district.
6. Anderson County expects the vendor to follow all wiring and cabling codes and standards.
7. Anderson County expects the vendor to apply for any building permit if required for job.
8. ACS expects the vendor to complete a walk-through of the job and provide an estimate of time to ACS prior to the start of the job.

Hourly Rate for Network Cabling \$ _____

19. Printers and Scanners

Scanners

- A. Fujitsu ix500 \$ _____
- B. Fujitsu ix100 \$ _____
- C. Fujitsu fi-7180 \$ _____
- D. Fujitsu fi-7280 \$ _____
- E. Fujitsu fi-5530c2 \$ _____
- F. Fujitsu Fi-7160 \$ _____
- G. Fujitsu Fi-7260 \$ _____

Printers

- A. **Lexmark MS310 MS312DN Laser Printer** - Monochrome - 1200 x 1200 dpi Print
Plain Paper Print – Desktop 35 ppm Mono Print - 850 sheets Input - 50000 pages
per month - Automatic Duplex Print - LCD - Ethernet - USB, Mfg. #: 35S0060

\$ _____

- B. **Lexmark MS410 MS415DN Laser Printer** - Monochrome - 1200 x 1200 dpi Print –
Plain Paper Print – Desktop 40 ppm Mono Print - 850 sheets Input - 80000 pages per
month - Automatic Duplex Print - LCD - Ethernet - USB, Product Image incentives,
Mfg. #: 35S0260

\$ _____

- C. **Lexmark MS510DN Laser Printer - Monochrome** - 1200 x 1200 dpi Print –
Plain Paper Print Desktop 45 ppm Mono Print - 2000 sheets Input - 80000 pages per
month - Automatic Duplex Print - LCD - Ethernet - USB, Mfg. #: 35S0300

\$ _____

- D. **Lexmark CS410DTN Laser Printer - Color** - 2400 x 600 dpi Print - Plain Paper
Print – Desktop - 32 ppm Mono / 32 ppm Color Print - 1450 sheets Input - 75000 pages
per month – Automatic Duplex Print - LCD - Ethernet - USB, Mfg. #: 28D0100

\$ _____

- E. **Lexmark CS510DE Laser Printer - Color** - 2400 x 600 dpi Print - Plain Paper Print -
Desktop 32 ppm Mono / 32 ppm Color Print - 1450 sheets Input - 85000 pages per month -
Automatic Duplex Print - LCD - Ethernet - USB, Mfg. #: 28E0050

\$ _____

- F. **Lexmark C740 C748E Laser Printer - Color** - 2400 x 600 dpi Print - Plain Paper Print –
Desktop 35 ppm Mono / 35 ppm Color Print - 4300 sheets Input - 100000 pages per month –
Automatic Duplex Print - LCD - Ethernet - USB - PictBridge, Mfg. #: 41H0000

\$ _____

- G. **Lexmark MS610DTE Laser Printer - Monochrome** - 1200 x 1200 dpi Print - Plain

Paper Print - Desktop 50 ppm Mono Print - 2300 sheets Input - 150000 pages per month - Automatic Duplex Print - LCD - Ethernet - USB, Mfg. #: 35S0550

\$ _____

H. Lexmark CX310N Laser Multifunction Printer - Color - Plain Paper Print –

Desktop Copier/Printer/Scanner - 25 ppm Mono/25 ppm Color Print - 1200 x 1200 dpi Print - 25 cpm Mono/25 cpm Color Copy - 2.4" LCD - 1200 dpi Optical Scan - 250 sheets Input - Gigabit Ethernet - USB, Mfg. #: 28C0500

\$ _____

I. Lexmark MX410DE Laser Multifunction Printer - Monochrome - Plain Paper

Print – Desktop Copier/Fax/Printer/Scanner - 40 ppm Mono Print - 1200 x 1200 dpi Print - 40 cpm Mono Copy - 4.3" Touchscreen - 1200 dpi Optical Scan - Automatic Duplex Print - 300 sheets Input - Gigabit Ethernet - US... Mfg. #: 35S5701

\$ _____

J. Lexmark CX310DN Laser Multifunction Printer - Color - Plain Paper Print –

Desktop Copier/Printer/Scanner - 25 ppm Mono/25 ppm Color Print - 2400 x 600 dpi Print - 25 cpm Mono/25 cpm Color Copy - 2.4" LCD - 1200 dpi Optical Scan - Automatic Duplex Print – 250 sheets Input - Gigabit, Mfg. #: 28C0550

\$ _____

K. Lexmark CX410DE Laser Multifunction Printer - Color - Plain Paper Print

Desktop Copier/Fax/Printer/Scanner - 32 ppm Mono/32 ppm Color Print - 2400 x 600 dpi Print - 32 cpm Mono/32 cpm Color Copy - 4.3" Touchscreen - 1200 dpi Optical Scan - Automatic Duplex Print - 250 sheets Input, Mfg. #: 28D0550

\$ _____

L. Lexmark MX511DE Laser Multifunction Printer - Monochrome - Plain Paper

Print – Desktop Copier/Fax/Printer/Scanner - 45 ppm Mono Print - 1200 x 1200 dpi Print - 45 cpm Mono Copy - 4.3" Touchscreen - 1200 dpi Optical Scan – Automatic Duplex Print - 350 sheets Input - Gigabit Ethernet - US, Mfg. #: 35S5703

\$ _____

19. Document Cameras

- A. Solo 8 Document Camera \$ _____
- B. Ultra 8 \$ _____
- C. Solo 8 Wireless Solution \$ _____
- D. Neo 3 Document Camera \$ _____
- E. Mini 5 Document Camera \$ _____
- F. 3P0 \$ _____
- G. Hovercam T3 Document Camera \$ _____

20. Catalog Pricing

Anderson County is requesting that the successful vendor also specify a percentage discount that Anderson County can expect to receive on other manufacturer's products not included in this RFP, but are available on the vendor or manufacturer's website. Please note that final discounted price must include delivery to Anderson County Schools.

Please specify the following for each manufacturer and category available:

Web Address _____

Percentage Discount _____

I agree to the Catalog Pricing percentage listed above: Yes / No (Circle)

If No, please explain:

