

Solicitation (IFB, RFP, RFQ) No. WCPS-0002.0

Bidder/Offeror: \_\_\_\_\_

**THIS PAGE IS TO BE FILLED OUT AND RETURNED WITH YOUR BID. FAILURE TO DO SO  
MAY SUBJECT YOUR BID TO REJECTION.**

ATTENTION

Federal Employer Identification Number or alternate identification number  
(e.g., Social Security Number) is used for internal processing, including bid tabulation.

Enter ID number here: \_\_\_\_\_

Pursuant to N.C.G.S. 132-1.10(b) this identification number shall not be released to the public.

This page will be removed and shredded, or otherwise kept confidential,  
before the procurement file is made available for public inspection.

Wayne County Public Schools 2001 E. Royall Ave, P.O. Drawer 1797 Goldsboro, NC 27533 <b>Refer ALL Inquiries to:</b> Tammy Hamlett Telephone No. 919-731-5900 Ext. 6117 E-Mail: thamlett@wcps.org <b>(See page 2 for mailing instructions.)</b>	<b>INVITATION FOR BIDS NO:</b> WCPS-0002.0 <b>Bids will be publicly opened: 11/05/18</b> Contract Type: Open Market Solicitation Commodity: <b>ACER CHROMEBOOKS &amp; AVER CHARGING CARTS – BRAND AND PART SPECIFIC</b> Using Agency Name: Wayne County Public Schools Agency Requisition No. WCPS-0002.0
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**NOTICE TO OFFEROR**

Quotes, subject to the conditions made a part hereof, will be received at this office (2001 E. Royall Ave, Goldsboro, NC 27533) until **9:00AM on the day of opening** and then opened, for furnishing and delivering the commodity as described herein. Refer to page 2 for proper mailing instructions.

Quotes are subject to rejection unless submitted on this form.

Please review the new additions to the Instructions for Quotes, which are found in new paragraphs 22 ("Confidentiality of Bids," which prohibits certain types of communications during the procurement process and any violation of this provision may subject offeror's quote to disqualification) and 23 (Executive Order #50-Price-Matching Preference); and review the changes to paragraphs 15 (Award of Contract) and 19 (Protest Procedures) in the Instructions for Quotes, which are required to implement Executive Order 50.

**EXECUTION**

In compliance with this Request for Quotes, and subject to all the conditions herein, the undersigned offers and agrees to furnish and deliver any or all items upon which prices are offered, at the prices set opposite each item within the time specified herein. By executing this offer, I certify that this quote is submitted competitively and without collusion, that none of our officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that we are not an ineligible vendor as set forth in G.S. 143-59.1. False certification is a Class I felony.

**Failure to execute/sign quote prior to submittal shall render quote invalid. Late quotes are not acceptable.**

BIDDER:.		
STREET ADDRESS:	P.O. BOX:	ZIP:
CITY & STATE & ZIP:	TELEPHONE NUMBER:	TOLL FREE TEL. NO (800)
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE:		
N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.		
PRINT NAME & TITLE OF PERSON SIGNING:	FAX NUMBER:	
AUTHORIZED SIGNATURE:	DATE:	E-MAIL:

Offer valid for 45 days from date of bid opening unless otherwise stated here: \_\_\_\_ days (See Instructions to Bidders, Item 5). Prompt Payment Discount: \_\_\_\_\_ % \_\_\_\_\_ days (See Instructions to Bidders, Item 6).

**ACCEPTANCE OF BID**

If any or all parts of this bid are accepted by Wayne County Public Schools shall affix their signature hereto and this document and the provisions of the Instructions to Bidders, special terms and conditions specific to this Invitation for Bids, the specifications, and the North Carolina General Contract Terms and Conditions shall then constitute the written agreement between the parties. A copy of this acceptance will be forwarded to the successful bidder(s).

**FOR COUNTY USE ONLY**

Offer accepted and contract awarded this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, as indicated on attached certification,  
by \_\_\_\_\_ (Authorized representative for Wayne County Public Schools).

In an effort to support the sustainability efforts of the State of North Carolina we solicit your cooperation in this effort.

**It is desirable that all responses meet the following requirements:**

- All copies are printed **double sided**.
- All submittals and copies are printed on **recycled paper with a minimum post-consumer content of 30%** and indicate this information accordingly on the response.
- Unless absolutely necessary, all bids and copies should **minimize or eliminate use of non-recyclable or non reusable materials** such as plastic report covers, plastic dividers, vinyl sleeves, and GBC binding. Three-ringed binders, glued materials, paper clips, and staples are acceptable.
- Materials should be submitted in a format which allows for **easy removal and recycling** of paper materials.

**MAILING INSTRUCTIONS:** Mail only one fully executed quote document, unless otherwise instructed, and only one quote per envelope. Address envelope and insert quote number as shown below: It is the responsibility of the offeror to have the quote in this office by the specified time and date of opening.

<b><u>DELIVERED BY US POSTAL SERVICE</u></b>	<b><u>DELIVERED BY ANY OTHER MEANS</u></b>
BID NO. WCPS-0002.0 Wayne County Public Schools Attn: Tammy Hamlett P.O. Drawer 1797 Goldsboro, NC 27533	BID NO. WCPS-0002.0 Wayne County Public Schools Attn: Tammy Hamlett 2001 E. Royall Ave. Goldsboro, NC 27533

**TABULATIONS:** Verbal tabulations of quotes and award information can be obtained by calling the purchaser listed on the first page of this document.

QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL COST
Order	Item #			
825	C731-C8VE	ACER CHROMEBOOK 11 N7		
		INTEL CELERON N3060 PROCESSOR DUAL-		
		CORE 1.6GHz		
		11.6" HD (1366x768) 16:9		
		INTEL HD GRAPHICS 400 W/SHARED MEMORY 4GB, LPDDR3		
		16GB FLASH MEMORY		
26	CHRG30i+	AVER CHARGING CART, C30i+		
		<b>BRAND &amp; PART SPECIFIC</b>		
		<b>NO SUBSTITUTIONS</b>		
		Continuity of county-wide equipment		
		<b>Fulfillment will consist of Multiple PO's</b>		
		<b>All Chromebooks "1" Ship To</b>		
		Carts ~ Ship 9-10 multiple sites		
			<b>CIRCLE ONE BELOW</b>	
		Bid is for the minimum requirements County requests flexibility for increasing quantities, per availability of extra funds	YES ~ OK	NO
		Request fixed pricing through 6/30/2019	YES ~ OK	NO

Order  
 Notes:

**SUB TOTAL**  
**6.75% Tax**  
**FREIGHT**  
**TOTAL COST**

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