23-089 Addendum 1

Interactive Flat Panel Displays and Related

Issue Date: 5/15/2023
Questions Deadline: 5/25/2023 12:00 PM (MT)
Response Deadline: 6/12/2023 09:00 AM (MT)

Contact Information

Contact: Leticia Rivera Assistant Director
Address: 4900 Woodrow Bean Dr.
El Paso, TX 79924
Phone: 1 (915) 230-3106
Email: adrivera@episd.org

Event Information

Number:	23-089 Addendum 1
Title:	Interactive Flat Panel Displays and Related
Type:	Request for Proposal
Issue Date:	5/15/2023
Question Deadline:	5/25/2023 12:00 PM (MT)
Response Deadline:	6/12/2023 09:00 AM (MT)
Notes:	The El Paso Independent School District (EPISD) is requesting proposals from qualified firms and/or individuals to provide interactive flat panel displays, mini computers, service, and installation services.

Ship To Information

Contact:	EPISD Procurement & School Resources
Address:	4900 Woodrow Bean Dr. El Paso, TX 79924
Phone:	(915) 230-3100
Email:	purchasing@episd.org

Billing Information

Contact:	Accounts Payable
Address:	PO Box 20100 El Paso, TX 79998
Phone:	(915) 230-2136
Email:	accountspayable@episd.org

Bid Activities

Non-Mandatory Pre-Proposal Meeting via Zoom

5/23/2023 10:30:00 AM (MT)

Topic: 23-089 Pre-Proposal Meeting
Time: May 23, 2023 10:30 AM Mountain Time (US and Canada)

Join Zoom Meeting
https://episd-org.zoom.us/j/91902446387?pwd=N3l6dzQvWW9QS2dUR2YraHpGL0Q5Zz09

Meeting ID: 919 0244 6387
Passcode: 128248
One tap mobile
+13462487799,,91902446387# US (Houston)
+16699006833,,91902446387# US (San Jose)

Dial by your location
+1 346 248 7799 US (Houston)
+1 669 900 6833 US (San Jose)
+1 719 359 4580 US
+1 253 205 0468 US
+1 253 215 8782 US (Tacoma)
+1 669 444 9171 US
+1 564 217 2000 US
+1 646 931 3860 US
+1 689 278 1000 US
+1 929 205 6099 US (New York)
+1 301 715 8592 US (Washington DC)
+1 305 224 1968 US
+1 309 205 3325 US
+1 312 626 6799 US (Chicago)
+1 360 209 5623 US
+1 386 347 5053 US
+1 507 473 4847 US
Meeting ID: 919 0244 6387
Find your local number: https://episd-org.zoom.us/u/adgHTQ1hQv

Bid Attachments

REQUIRED_FORMS 3.24.22.pdf

View Online

REQUIRED FORMS

2018 w9 Form.pdf

View Online

Please complete W9

RFP.GOODS_&_SERVICES.07.09.17.REQUIREMENTS 4.29.20.doc

View Online

RFP Goods & Services Requirements

Vendor.Ageement Goods and Services (2-9-23).docx

View Online

Vendor Agreement - Goods & Services

Requested Attachments

Required Forms

(Attachment required)

Any Additional Information

Spec sheets, any additional information needed by the District to properly evaluate vendor response

W-9

(Attachment required)

Bid Attributes

1 Introduction

The El Paso Independent School District (EPISD) is an accredited K-12 school system serving El Paso, Texas. EPISD as one of the largest school Districts in Texas and the largest school district in El Paso County. EPISD is a District of Innovation, comprised of an ethnically, culturally, and linguistically diverse community.

For more detailed information on the District, please refer to the following links:

- EPISD District Snapshot
- Texas Education Agency (TEA) 2020-21 Texas Academic Performance Reports

2 Scope of Work

The El Paso Independent School District (EPISD) is requesting proposals from qualified firms and/or individuals to provide interactive flat panel devices, mini computers, service, and installation services.

3 Delivery Deadline

Interactive flat panel devices and mini-computers are to be delivered and invoiced before June 20, 2023 (subject to change).

Installation to be completed prior to July 29, 2023.

☐ Vendor Agrees and Will Comply ☐ Vendor Does Not Agree and Will Not Comply

(Required: Check only one)

4 Name of Company Contact

Please list the name of the contact person that EPISD may call regarding this bid. The contact person will serve as the liaison between EPISD and your company. This should be the person that will answer questions regarding the bid submittal and questions pertaining to purchases and purchase orders.

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(Required: Maximum 1000 characters allowed)

5 Company Contact Email Address

Please list the email address of the company contact person that EPISD would be emailing in regards to this bid, and to whom questions pertaining to purchases and purchase orders should be addressed.

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(Required: Maximum 1000 characters allowed)

6 Service Contract Point of Contact (if applicable)

Please provide the Point of Contact information for the company representative authorized to sign Service Contract Agreements.

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(Optional: Maximum 50 characters allowed)

7	**Principal Place of Business** Please indicate Proposer's Principal Place of Business (State) ______ ______ ______ *(Required: Maximum 1000 characters allowed)*

8	**Electronic Submittal** As permitted by law, Section 44.0313 of the Education Code, the District conducts non-construction solicitation transactions by electronic means (E-Bid System) to the extent possible. The E-Bid System is web based and the process requires vendor registration in order to use the system and provide an electronic response to this solicitation. The instructions for electronic filing can be accessed **HERE**. If you need assistance with registering or accessing the information you may contact the Procurement Services Department at (915) 230-3100 for assistance. Vendors are responsible to ensure that their proposal has been properly submitted. Failure to comply with the requirements of this solicitation, including specific form of the submission required, may be grounds for disqualification of the proposal as “non-responsive.” All proposals shall be submitted through the E-Bid System or, in hard copy by hand delivery, mail or overnight carrier; the District will not accept proposals via facsimile or email. ☐ Read and Understood *(Required: Check if applicable)*

9	**Hard-Copy Pickup and Submission** If your firm does not have the means to submit a response electronically, the District will accept hard copy responses; however, the Vendor must register on the Electronic System in order to receive communications during the process. If Vendor has no access to a computer system, Vendor may contact the Procurement Services Office at (915) 230-3100 for assistance in registering or obtaining responses from the system. Prospective Vendors may obtain a hard copy of the solicitation from the District’s Purchasing Office, located at 4900 Woodrow Bean Dr., El Paso, Texas 79924, between the hours of 9:00 a.m. and 4:00 p.m. Please contact Procurement & School Resources at (915) 230-3100, in advance of your visit to assure that the hours have not changed and someone will be available to assist you. Hard copy responses must be submitted prior to the stated submission deadline. Responses shall be mailed or hand delivered to the District’s Procurement & School Resources department, located at 4900 Woodrow Bean Dr., El Paso, Texas 79924, in a sealed envelope or package clearly marked with the Vendor’s name, return address, the solicitation name and number, and the opening date and time. Hard copy responses may be modified, provided such modifications are sealed and received at the District’s Procurement & School Resources prior to the stated solicitation submission deadline. **Any proposal or modification received after the solicitation submission deadline shall not be accepted or considered.**

10	**EDGAR Certification Form** For all purchases made using federal funds, the District is required to comply with the federal regulations related to the purchasing of goods and services [2 CFR 200.317-200.326] effective July 1, 2018. When the District seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply to the procurement, in addition to those under state law. This solicitation includes the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the “Uniform Guidance” or new “EDGAR”). The District requires all Vendors must complete and execute the EDGAR Certification Form attached hereto as Attachment "EDGAR Certifications" certifying Vendor’s willingness and ability to comply with EDGAR requirements, as the source of funding may not be known at the time of this solicitation ☐ Please Select ☐ EDGAR certification form is attached ☐ Cannot Comply *(Required: Check only one)*

11	**References** Provide information regarding three (3) school district clients, other than El Paso ISD, to whom you have provided similar goods or services to the ones requested in this solicitation or with whom you have worked on projects of similar size and scope to the one for which services are requested in this solicitation. For each, provide names, addresses, telephone numbers, and email address of contact persons that may be of reference and that may be contacted regarding the quality of your service and your qualifications. ______ *(Required: Maximum 4000 characters allowed)*
12	**Questions and Requests for Clarification** If a Vendor is in doubt as to the meaning of any part of this solicitation, questions or requests for clarification may be submitted electronically via the District's E-Bid system. Verbal questions and explanations are not permitted. Interpretations, clarifications, and answers to questions shall be made only by written response issued to all Vendors via E-Bid message, or by other form of delivery if prior arrangements are made.
13	**Restriction on Communication** Vendors and their respective employees, agents, subcontractors, and representatives shall restrict their contact with the District and direct all questions regarding this solicitation, including questions regarding the proposed contract, to the procurement & school services department. Vendors and their respective employees, agents, subcontractors, and representatives, are specifically prohibited from directly or indirectly discussing, communicating, lobbying for, or promoting its proposal to any member of the District's Board of Trustees, any member of the District's administrative staff, any member of an employee association affiliated with or representing any District employee or group of employees, any member of a District committee having responsibility for evaluation of responses or any consultant or professional retained or used by the District in connection with this solicitation. This restriction extends to "thank you" letters, phone calls, emails and any contact that results in the direct or indirect discussion of the solicitation and/or proposal submitted by the Vendor. This policy is intended to create a level playing field for all Vendors and ensure the integrity of the solicitation process. Any violation of this provision may result in disqualification of the Vendor's response from consideration. ☐ Please Select ☐ I comply ☐ I do not comply *(Required: Check only one)*
14	**Interlocal Cooperation Agreement** The District is permitted, under the provisions of Texas Government Code Chapter 791 and Texas Education Code Section 44.031(a)(4), to allow other local government entities ("LGEs") to utilize the pricing proposed by the successful Vendor to purchase the same goods or services; a process sometimes referred to as "piggy-backing", to satisfy the LGE's own procurement requirements and streamline the purchasing process. The District intends, upon request of another LGE, to extend the final pricing terms offered by the Vendor to that that LGE as permitted by statute. By extending the solicited pricing to another LGE, the District is acting solely for the purpose of streamlining the procurement process for the LGE and its compliance with Texas competitive bidding requirements. The District assumes no other responsibility for the transaction, the Vendor or the purchasing compliance of the LGE. The District shall not be responsible for any costs, damages, etc. incurred by either the Vendor or the LGE related to any purchase, failure to purchase by the other LGE or disputes between the parties. The Vendor must deal directly with the purchasing LGE concerning the placement of orders, issuance of purchase orders, insurance certificates, contractual requirements, disputes, if any, invoicing and payment or any other terms and conditions that the purchasing LGE may require. The actual utilization of the terms of this procurement by the purchasing LGE is at the sole discretion of the purchasing LGE. ☐ Please Select ☐ Read and Agreed ☐ Read and Do Not Agree *(Required: Check only one)*

15	**Contract Agreement Terms** Vendor(s), if awarded as a result of this solicitation, may be required to complete and sign the El Paso Independent School District Vendor Agreement (if applicable). At this time, the EPISD only needs to know that you are agree with the terms provided in the agreement provided in the "Attachments" tab. Vendors do not need to complete the contract until an award has been made. If you **do not** comply with the District's Vendor Agreement; please state so in the Deviations section included in this solicitation. ☐ Please Select ☐ I comply ☐ I do not comply *(Required: Check only one)*
16	**Rejection of Responses/Waiving of Formalities** The District retains the right to reject any and all responses and to waive any and all formalities. In evaluating responses, the District is not required to select the response based solely on the lowest pricing, and will consider the criteria set out in Tex. Education Code, Section 44.031(b) and any other factors specifically set out in this solicitation. ☐ Read and Understood *(Required: Check if applicable)*
17	**Evaluation Criteria** The District reserves the right to award a contract to the Vendor offering the best value, and not necessarily to the Vendor proposing the lowest price, and reserves the right to accept or reject any or all Proposals, and waive any formalities. It is not the policy of the District to purchase on the basis of lowest price proposals alone. In evaluating proposals submitted, the District will consider the criteria set out in Texas Education Code, Section 44.031(b) including the following: • **(45 Points)** Purchase price, to include all costs associated with services requested • **(10 Points)** The reputation of the vendor and of the vendor’s goods or services (References) • **(15 Points)** The quality of the vendor’s goods or services (**Samples**) • **(15 Points)** The extent to which the vendor’s goods or services meet the District’s needs • **(5 Points)** The vendor’s past relationship with the District (Full points given, deducted for documented poor performance) • **(00 Points)** The total long-term cost to the District to acquire the vendor’s goods or services • **(00 Points)** The impact on the ability of the District to comply with laws and rules relating to Historically Underutilized Business • **(00 Points)** For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor’s ultimate parent company or majority owner has its principal place of business in this state or employs at least 500 persons in this state • **(10 Points)** Relevant factors specifically listed in request for bids or proposal ◦ Ability to meet delivery and installation deadlines
18	**Disclosure of Interested Parties (Form 1295)** Texas Government Code, Section 2252.908 requires the disclosure of interested parties by a vendor, using the form and procedure established by the Texas Ethics Commission, at the same time it submits the signed contract, if the contract award requires action or a vote by the Board of Trustees or the value of the contract awarded as a result of the solicitation is at least one million dollars ($1,000,000.00). The form requires disclosure of any “interested party” to the contract of which the contracting Vendor is aware, and execution by an authorized agent of the contracting Vendor. A copy of Form 1295 and further information about the process required is attached hereto as an attachment in the District's Required Forms. Vendor agrees that upon contract award and notification by the District of the applicability of this requirement, it will timely comply with the filing requirements set forth by the Commission and required by Section 2252.908 of the Texas Government Code. The Certificate of Interested Parties (Form 1295) must be filled out electronically through the Texas Ethics Commission’s online filing application, printed out, signed, and submitted within ten (10) days of award notification to EPISD.

19 **Exemption from CIP Form 1295**

Effective January 1, 2018, the State of Texas established an exemption to file the Form 1295. This form is not required if your company is a publicly traded business entity, including a wholly owned subsidiary of the business entity. Please select which applies to your company. Please note if your company is exempt from filing Form 1295, and provide your ticker/stock symbol for verification in the next attribute.

☐ Please Select ☐ Company is a Publicly Traded Business Entity

☐ Company is not a Publicly Traded Business Entity

(Required: Check only one)

20 **Ticker/Stock Symbol**

Please provide your company ticker/stock symbol.

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____

(Required: Maximum 50 characters allowed)

21 **Deviations/Exceptions to Contract Terms and Conditions**

Complete and submit any deviations/exceptions to the general terms and conditions of the contract attached to the solicitation in the "Attachments" tab and include an explanation for the requested change(s) with your response. Your response should be submitted on the form attached as Attachment Deviations/Exceptions to Pricing Conditions, Terms and Conditions and Contracts. Attach additional sheets as necessary. By execution of its proposal, Vendor agrees to the general terms and conditions of the contract and the form of contract set out in the "Attachments" tab as General Terms and Conditions of the Contract, respectively, to the extent they apply to the provision of Goods or Services (or both) in connection with this solicitation.

NOTE: Failure to provide comments or requested changes will indicate your acceptance of the required contract provisions and no further negotiations of the provisions will be permitted. The final contract shall be subject to review and approval by the District’s Legal Counsel.

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(Required: Maximum 4000 characters allowed)

22 **Criminal History Record Information (CHRI)**

Texas Education Code Chapter 22 requires entities that contract with school districts to obtain CHRI on covered employees. Covered employees with disqualifying criminal histories are prohibited from serving at a school district. Vendor will be required to certify to the District that it has complied and will be required to obtain similar information from its employees, subcontractors of every tier and independent contractors, to the extent they are, or employ, covered employees. “Covered employees” are defined as all employees of a vendor, or its subcontractors of any tier, and individuals who are independent contractors, who have or will have continuing duties related to the service to be performed at the District and have, or will have, direct contact with students. The District will be the final arbiter of what constitutes continuing duties and direct contact with students. A “disqualifying criminal history” includes existence of one of the following offenses in the CHRI Report, if at the time of the offense, the victim was under 18 or enrolled in a public school: (a) a felony offense under Title 5, Texas Penal Code; (b) an offense for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; or (c) an equivalent offense to (a) or (b) under federal law or the laws of another state. A copy of the form of criminal background certification is attached hereto in the "Attachments" tab. Vendor shall certify its agreement that prior to commencement of performance under the awarded contract, it will timely obtain CHRI on covered employees, at its sole expense, by initialing the certification in the vendor questionnaire.

23	**Criminal Background Acknowledgement and Certification** Vendor agrees that prior to commencement of performance under the awarded contract, it will timely obtain CHRI on covered employees, at its sole expense, and provide the certifications set out in the Criminal Background Certification form included in the "Attachments" tab. **Please Note**: Criminal background certification is not required to be executed as part of your Proposal – only agreement to comply is required. If vendor agrees, please initial. *(Required: Maximum 1000 characters allowed)*

24	**Fingerprinting for Contractors and Subcontractors (as of Sept 2021)** The criminal background check requirements for contractors and subcontractors who work at public schools were amended in June 2021. A contractor that provides services to a school district must be fingerprinted before beginning work if the contractor: 1. will have continuing duties related to the contracted services, and 2. will have the opportunity for direct contact with students. The requirement does not apply to a contractor that performs construction, alteration, or repair of an instructional facility if the contractor uses separate sanitary facilities, installs a barrier fence, and has a policy that employees may not interact with students or enter areas used by students. School districts lost access to the criminal history records of individuals who were previously fingerprinted by contractors. If our school district needs to review the criminal history of these individuals, we will need to fingerprint the individuals again. Who is classified as a contractor that needs to be fingerprinted? An individual who: 1. Is employed or offered employment by a service contractor or a subcontractor of a service contractor, is an individual independent contractor of the school entity, or is an individual subcontractor of a service contractor; 2. Has or will have continuing duties related to the contracted services 3. Has or will have direct contact with students; and 4. Is not a student of the school entity for which the services are performed. *If this requirement does not apply, please explain and attach in the attachment section of this solicitation. ☐ Please Select ☐ Requirement Applies-Contractor fingerprints needed ☐ Requirement Does Not Apply ☐ Other - please explain *(Required: Check only one)*

25	**Solicitation Term** The term will be for one (1) year ("initial term") plus four (4) additional years. Renewal terms will be contingent upon satisfactory delivery of goods and/or services. Each renewal term shall be at the same contract price/discount established for the initial term unless otherwise approved by EPISD. All intent to terminate notifications for this agreement must be delivered via certified mail to 4900 Woodrow Bean Dr., El Paso TX 79924, Attn: Dr. Joseph A. Villalba Jr., Executive Director of Procurement & School Resources.

26	**Insurance** Vendor represents that it is able to provide the insurance coverage set out in the attachment "Insurance Limits" of this solicitation, and will provide evidence of such coverage to the District at the time a contract for goods and/or services is executed. Please initial below if vendor complies. ______________________________ ______________________________ ______________________________ *(Required: Maximum 1000 characters allowed)*
27	**Cone of Silence** “Cone of Silence” shall mean a prohibition on any communication regarding any request for information (RFI), request for qualification (RFQ), request for proposal (RFP), bid, or other competitive solicitation between: 1. Any person who seeks an award from the District or its affiliated entities including a potential vendor or vendor’s representative; and 2. Any Board member, Superintendent, senior staff member, principal, department head, director, manager, or other District employee who has influence in the evaluation or selection process. The cone of silence shall begin upon the development of the scope of work through the issuance of an RFI, RFP, bid, or other competitive solicitation as defined in state law and shall officially end upon execution of an award by the Board and/or the execution of a negotiated contract, whichever represents the final act in the procurement process. Regardless of the above time period, it shall not be acceptable for potential vendors to participate in discussions that determine the scope of work, strategic direction, technical specifications, or evaluation criteria of such projects. The Cone of Silence shall apply to the acquisition of goods or services using the procurement methods identified in state law as well as renewal periods for contracts previously awarded by the Board of Trustees with renewal options. Campaign contributions, gifts, donations, and any other items of value shall be prohibited between the parties defined above for any known contract under consideration during the cone of silence period. The cone of silence shall not apply to communication with the District’s Legal Services and Procurement Services staff. Such communications shall be limited to the purpose of obtaining clarification or information concerning the subject of solicitation or conducting contract negotiations. Nothing contained in District policy shall prohibit any potential vendor or vendor’s representative from: 1. Making public representations at scheduled pre-bid conferences or scheduled selection and negotiation committee meetings; 2. Engaging in contract negotiations during any scheduled meeting; 3. Making a public presentation to the Board during any duly noticed public meeting; or 4. Conducting business on contracts previously executed and currently in force. You may view District Policy CHE (LOCAL) by clicking **HERE**. ☐ Vendor agrees and will comply with Cone of Silence *(Required: Check if applicable)*
28	**Solicitation Acceptance** Please indicate that you have read, understand, agree to, and accept the general terms and conditions, vendor requirements, and specifications contained herein. If you do not agree please provide any deviations in the deviations section of this solicitation. ☐ Please Select ☐ Read: understand, agree to, and accept ☐ Read: do not agree, deviations provided *(Required: Check only one)*

29	**Code of Federal Regulations (CFR) § 200.321** Federal regulations state that, "The non-Federal entity must take all necessary affirmative steps to assure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible." Please select the type of Firm ☐ Small ☐ Minority ☐ Woman's Business Enterprise ☐ Labor Surplus Firm ☐ None of the Above *(Required: Check all that apply)*
30	**Financial Capacity/Stability** Provide a current financial statement for your company (or individually if you are a sole proprietor) and end-of-year financial statements for the past two (2) years. It is preferred that such statements be audited, however if audited financials are not available please submit statements prepared by a third-party preparer. ☐ Attached in "Response Attachments" Tab ☐ Not Attached *(Required: Check all that apply)*
31	**Firearms Certification** Pursuant to Texas Government Code Chapter 2274, if this Contract is valued at $100,000 or more and if the Vendor has at least ten (10) full time employees, then the Vendor represents, warrants and covenants to the District that the Vendor: 1. does not have any practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and 2. will not discriminate against a firearm entity or firearm trade association during the term of this Contract. For purposes of this provision, the terms “firearm entity”, “firearm trade association” and “discriminate against a firearm entity or a firearm trade association” shall have the same meaning as set forth in Government Code Section 2274.001 et. seq. Vendor means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit. Vendor does not include a sole proprietorship. ☐ Please Select ☐ Vendor Complies with Certification ☐ Vendor cannot comply *(Required: Check only one)*
32	**Energy Company Certification** Pursuant to Texas Government Chapter 2274, if this Contract is valued at $100,000 or more and if the Vendor has at least ten (10) full time employees, then the Vendor represents, warrants, and covenants to the District that the Vendor, within the meaning of Texas Government Code Section 809.001: 1. does not boycott energy companies; and 2. will not boycott energy companies during the term of this Contract ☐ Please Select ☐ Vendor Complies with Certification ☐ Vendor Does Not Comply with Certification *(Required: Check only one)*

33	**Israel Certification** Pursuant to Texas Government Code Chapter 2271, if this Contract is valued at $100,000 or more and if the Vendor has at least ten (10) full time employees, then the Vendor represents and warrants to the District that the Vendor does not boycott Israel and will not boycott Israel during the term of this Contract. Vendor means an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit. Vendor does not include a sole proprietorship. ☐ Please Select ☐ Vendor Complies with Certification ☐ Vendor Does Not Comply with Certification *(Required: Check only one)*
34	**Addition of Goods/Services** During the Term of a Contract awarded under this solicitation, additional goods/services not included in the original solicitation list and resulting awarded contract may become necessary and benefit El Paso ISD. Vendor and El Paso ISD agree that the aggregate value of added purchases during each year of the Contract (if renewed) shall not exceed 10% of the estimated total value of the Contract. The total value of the Contract must be agreed upon, and the dollar value listed in the Contract and each renewal term of the Contract (if any). For purposes of this section, the total value of the Contract includes all contracts awarded as a result of the procurement solicitation to all vendors. For the initial Term of a Contract awarded under this solicitation, Vendor and El Paso ISD agree that the total value of the Contract shall be as stated on the award. Additions of new products may be included in the awarded Contract list during the renewal of the Contract through an amendment to the Contract, and the total Contract value adjusted accordingly. For each renewal term of the Contract, the total actual value of the Contract in the preceding year and the additional new product(s) made during that Term will be the basis for determining the maximum dollar amount (not to exceed 10%) of the additional new product(s) that will be allowed during the next Contract renewal term. Material change means a modification that exceeds and/or alters the terms of the original contract between EPISD, and Vendor exceeding 10% of the contract value.
35	**Price Proposal Requirement** Vendors are required to submit prices in the designated line item section of the solicitation. Vendors may provide additional documentation in the attachment section of this solicitation. **Please Note: Pricing must be provided by Vendor in accordance with the terms (unit of measure, quantity, etc.) provided in the solicitation. Failure to do so on the part of the Vendor may be reason for the District to deem the response non-responsive and eliminate the Vendor's response from consideration.** ☐ Please Select ☐ Vendor Understands and Has Complied ☐ Vendor Cannot Comply *(Required: Check only one)*

Bid Lines

1	**Package Header** Interactive Flat Panel Displays, and Optional Items Total: $

Package Attributes

1. Price Change

If there is a price reduction during the duration of this award, the District requires the new price structure be implemented. This would include discontinued units, new product lines, promotions or any other available discounts. Discontinued units need to be replaced with the current model. Such price changes will need to be approved by the District's Procurement & School Resources and the Information security & Technology Departments. If there is a price increase, the District reserves the right to cancel this award and issue a new one. Price reductions are to be enacted without delay

☐ Vendor Agrees and Will Comply ☐ Vendor Does Not Agree and Will Not Comply

(Required: Check only one)

2. Inventory, Tagging, and Warranty

This solicitation requires the vendor be able to provide the district with an electronic Microsoft Excel spreadsheet inventory of all Interactive Flat Panels (IFP). The following fields are required: date of purchase, purchase order number, serial number, make, model number, system configuration and campus/department location with room number.

All IFPs must include an asset tag with the following information:

Property of EPISD

PO Number

Serial Number

Asset Tag Number

Asset Tag Size for IFP: .75"(H) x 2.0" (W)

The shipment box must also have this information on the outside of the box and must be able to be scanned with a scanning gun. Asset tag must be durable to prevent from easily being peeled off and be made from polyester /mylar or equivalent. In your response, please provide sample for review.

The selected vendor(s) must be able to provide a warranty status of all units via the Internet to include the purchase date, model number, and serial number. All information must be readily available via the Internet once District receives merchandise. District will provide asset tag # range to avoid duplicate #s.

☐ Vendor Agrees and Will Comply ☐ Vendor Does Not Agree and Will Not Comply

(Required: Check only one)

3. Does vendor response meet the MINIMUM specifications?

Please upload specification sheet with response.

☐ Yes ☐ No

(Required: Check only one)

Package Items

1.1 Interactive Flat Panel Display

Either Version	Minimum Requirement
Display Size	75" or greater
Interactivity	Vellum Touch Touch Points - minimum 20 Pen and Touch Differentiation Pen, Touch, and Erase Eraser Pens (at least 2)
RAM/Storage	6.5GB/64GB (minimum)
Cloud-based User Profiles	Yes - please provide detailed information
Compatibility	Windows, Mac OS, Chrome OS (latest version)
Audio	Minimum speakers 2 x 18W Minimum subwoofer 15 W Microphone solution (preferred)
Wi-Fi	Yes
Bluetooth	Yes (latest version)
Mirroring/Screen Sharing	Yes
Ethernet Port	If adapter is required, please include in price
USB Port	Yes (latest release)
HDMI Port	Yes (latest release)
Warranty	5 years parts & labor, onsite from manufacturer
Asset tag	.75"(H) x 2.0"(W), polyester/mylar or equivalent scannable barcode

Quantity: 3000 UOM: EA Price: $ Total: $

Manufacturer: ____________________
(Required)

Manufacturer #: ____________________
(Required)

☐ No bid
☐ Additional notes *(Attach separate sheet)*

Item Notes: The expected quantity is 3,000 units. This is not a guaranteed amount; however, the awarded vendor shall furnish all required units to the District at the stated price, when and if required.

Supplier Notes: ____________________

1.2 Optional Item 1:

Accidental Damage, 5 year term

Quantity: 3000 UOM: EA Price: $ Total: $

Manufacturer: ____________________
(Required)

Manufacturer #: ____________________
(Required)

☐ No bid
☐ Additional notes *(Attach separate sheet)*

Supplier Notes: ____________________

1.3 Optional Item 2:

Tracking/Management Solution, 5 year term

Quantity: 3000 UOM: EA Price: $ Total: $

Manufacturer:

(Required)

Manufacturer #:

(Required)

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

1.4 Optional Item 3:

Mobile cart and adjustable mounts option to hold IFP size and weight. Please provide a line item for a mobile cart solution to hold IFP proposed for both IFP size and weight. Cart needs to be completely mobile/adjustable and able to move with minimal effort. Cart must have locking wheels.

Quantity: 3000 UOM: EA Price: $ Total: $

Manufacturer:

(Required)

Manufacturer #:

(Required)

Item Notes: Quantities are unknown at this time

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

2 Package Header

Mini PCs

The District supports HP, Dell, Lenovo or equal

Total: $

Package Attributes

1. Price Change

If there is a price reduction during the duration of this award, the District requires the new price structure be implemented. This would include discontinued units, new product lines, promotions or any other available discounts. Discontinued units need to be replaced with the current model. Such price changes will need to be approved by the District’s Procurement & School Resources and the Information Technology Departments. If there is a price increase, the District reserves the right to cancel this award and issue a new one. Price reductions are to be enacted without delay.

☐ Vendor Agrees and Will Comply ☐ Vendor Does Not Agree and Will Not Comply

(Required: Check only one)

2. Inventory, Tagging, and Warranty

This solicitation requires the vendor be able to provide the district with a Microsoft Excel spreadsheet inventory of all mini PC's. The following fields are required: date of purchase, purchase order number, serial number, make, model number, system configuration and campus/department location with room number.

All mini PC's must include an asset tag with the following information:

Property of EPISD

PO Number
|||||||||||||||||||||||||||||||||||||||||||||||

Serial Number
|||||||||||||||||||||||||||||||||||||||||||||||

Asset Tag Number
|||||||||||||||||||||||||||||||||||||||||||||||

Asset Tag Size for mini PC: .75"(H) x 2.0” (W)

The shipment box must also have this information on the outside of the box and must be able to be scanned with a scanning gun. Asset tag must be durable to prevent from easily being peeled off and be made from polyester /mylar or equivalent. In your response, please provide sample for review.

The selected vendor(s) must be able to provide a warranty status of all units via the Internet to include the purchase date, model number, and serial number. All information must be readily available via the Internet once District receives merchandise. District will provide asset tag # range to avoid duplicate #s.

☐ Vendor Agrees and Will Comply ☐ Vendor Does Not Agree and Will Not Comply

(Required: Check only one)

3. Does vendor response meet the MINIMUM specifications?

Please upload specification sheet with response.

☐ Yes ☐ No

(Required: Check only one)

Package Items

2.1

Either Version	**Minimum Requirement**
Processor	Intel Core i5-12500T (6 cores/18MB/12T/2.0GHz to 4.4GHz/35W) or Intel equivalent latest generation)
OS	Windows 10 with Windows 11 pro upgrade availability
Memory capacity	Minimum 8GB (1X8GB) DDR4 Non-ECC Memory
Hard drive type	Solid state configurable to NVMe
Hard drive capacity	256GB, configurable to 500+GB
Display cable interface	3 ft display port to HDMI compatible (if adapter required, include in price)
Display wireless	WIDI (if adapter required, included in price)
Wireless 802.11AX	Back compatible a/b/g/n; dual antenna 2x2:2, 2.4 & 5GHz, two spatial streams for MIMO, using Intel or Broadcom chipsets Wi-Fi6
USB ports	3 ports, at least 1 of them 3.0 (3.1 preferred) and 1 USBC
Ethernet port	if adapter required, include in price
Mounting plate	Yes (compatible with Interactive Flat Panel display)
Warranty	3 years parts & labor, onsite from manufacturer
Asset tag	.75"(H) x 2.0"(W), polyester/mylar or equivalent; scannable barcode
Life cycle	15 month minimum
Hardware/input device	wireless keyboard and mouse

Quantity: 4000 UOM: EA Price: $ ______ Total: $ ______

Manufacturer: ______
(Required)

Manufacturer #: ______
(Required)

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Item Notes: The anticipated quantity is 4,000 units. This is not a guaranteed amount; however, the awarded vendor shall furnish all required units to the District at the stated price, when and if required.

Supplier Notes: ______

2.2 Optional Item 1:

Accidental Damage, 3 year term

Quantity: 4000 UOM: EA Price: $ Total: $

Manufacturer:
(Required)

Manufacturer #:
(Required)

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

3 ***Line deleted as part of an Addendum***

4 ***Line deleted as part of an Addendum***

Supplier Information

Company Name: ____________________

Contact Name: ____________________

Address: ____________________

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____

____

Phone: ____________________

Fax: ____________________

Email: ____________________

Supplier Notes

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By submitting your response, you certify that you are authorized to represent and bind your company.

____________________ ____________________

Print Name *Signature*