



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: March 22, 2023

Agenda Section: Consent

Agenda Item Title: Approval of RFP 2023-04 SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and other Related Services

From: Tony Kingman, CFO

Additional Presenters
if Applicable:

Description: RFP 2023-04 SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and other Related Services is contingent upon funding and no guarantee of a minimum amount of work is implied or expressed by this Request for Proposal. Services required shall be determined solely by the needs of the District on a "as needed" basis for the technology usage as a District wide request.

Historical Data: N/A

Recommendation: Recommend the Board of Trustees approve the contract with various vendors, (*Intech Southwest, Apple, Boyd's Camera Audio, M&A Technology, iTurity, Computer Solutions, Howard Solutions, Weaver Technology, JourneyEd.com, Inc, CDW Government LLC, Riverside Technologies, Barcom Technology Solutions*)utilizing RFP 2023-04 SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and other Related Services.

Purchasing Director and
Approval Date: Victoria Cantu, March 6, 2023

Funding Budget Code and Amount: 199 E 53 6395 xxx 0 99 0 00



RFP 2023-04
SSAISD Computers, Laptops, Chromebooks, iPads,
Other Related Devices, Software, Licensing, and Contracted Services

Project Timeline

- | | | |
|---|---|-----------------------------|
| Monday, January 30, 2023 | - 1st advertisement | |
| Monday, February 6, 2023 | - 2nd advertisement | |
| | - | |
| Monday, February 13, 2023
2:00 pm | - Vendor Questions due | |
| Thursday, February 16, 2023
5:00 pm | - Addendum due | |
| Tuesday, February 21, 2023
2:00 pm | - Bid Opening
Google Meet | ATTENDANCE OPTIONAL |
| Thursday, February 23, 2023
9:00-11:00 am | - Evaluation Meeting
Virtual TBD | MANDATORY ATTENDANCE |
| | (Requestor/Committee Reviews proposals) | |
| Wednesday, March 22, 2023 | - SSAISD Board Meeting | |

RFP 2023-04 SSAISD Computers, Laptops, Chromebooks, ipads, Other Related Devices, Software, Licensing, and Contracted Services

Supplier		Rank	Score	Standard Evaluation Scoring Sheet									
				Purchase Price	Reputation of the Vendor's Goods or Services	Quality of the Vendor's Goods or Services	Extent to which the Goods or Services Meets the District's Needs	Vendor's Past Relationship with the District	References	SWMBE Certifications	The total cost to the District to acquire the vendor's Goods or Services	Value added incentives beneficial to the District.	
1	Intech Southwest Services	1	99.00	29	10	10	20	5	5	6	5	9	
2	Apple	2	99.00	29	10	10	20	5	5	6	5	9	
3	Boyd'S Camera Audio	3	99.00	29	10	10	20	5	5	6	5	9	
4	M&A Technology, Inc.	4	97.00	28	10	10	20	5	5	6	4	9	
5	iTurity LLC	5	94.00	30	10	10	20	5	5	0	5	9	
6	Computer Solutions	6	92.00	27	10	10	20	5	0	6	5	9	
7	Howard Technology Solutions	7	90.00	27	10	10	20	4	5	0	5	9	
8	Weaver Technologies	8	87.00	28	10	10	20	5	0	0	5	9	
9	JourneyEd.com, Inc	9	84.00	26	10	10	20	1	5	0	4	8	
10	CDW Government LLC	10	79.00	25	8	8	18	5	1	0	5	9	
11	Riverside Technologies, Inc.	11	73.00	24	8	8	17	0	5	0	4	7	
12	Barcom Technology Solutions	12	70.00	26	7	7	10	1	1	6	4	8	
Non-Awarded Vendor (Scores under 70)													
13	Visual AV LLC	13	55.00	20	5	10	8	0	2	6	2	2	
14	Chromebookparts.com	14	53.25	24	5	6	10	1	5	0	1	1	
15	Bluum USA, Inc.	15	50.00	26	4	4	10	1	5	0	0	0	
16	DaXerox Business Solutions So	16	49.50	24	5	5	10	2	0	0	2	2	
17	STS Recycle, LLC	17	12.00	1	1	1	1	1	5	0	1	1	
18	GraceNotes, LLC.	18	7.50	1	1	1	1	1	0	0	1	1	
19	WeVideo Inc	19	6.50	1	1	1	1	1	0	0	1	1	
			68.25	22.37	7.11	7.43	14.00	2.78	3.12	2.22	3.34	5.88	

Evaluators

Technology Director - Raymond Medina
 Technology Staff - Mike Ortiz
 Alfredo Hernandez
 Additional Evaluator- Lizabeth Alvarez



Product Information

Apple unveils M2 Pro and M2 Max: next-generation chips for next-level workflows

Supercharging MacBook Pro and Mac mini, M2 Pro and M2 Max feature a more powerful CPU and GPU, up to 96GB of unified memory, and industry-leading power efficiency



<https://nr.apple.com/DH3O1p2vO7>



MacBook Air

Power. It's in the Air.



MacBook Air with M1 is an incredibly portable laptop — it's nimble and quick, with a silent, fanless design and a beautiful Retina display. Thanks to its slim profile and all-day battery life, this Air moves at the speed of lightness.



Supercharged by the Apple M1 chip

<https://www.apple.com/macbook-air-m1/>



AppleCare+ for Schools for iPad

Service and support from the people who know iPad best.

Technical support

- 24/7 priority access to Apple experts via chat or phone
 - Dedicated support available at 1-800-800-2775, option 3
 - Using iPadOS and iCloud
 - Questions about Apple-branded iPad apps
 - Connecting to wireless networks
-

Hardware coverage

AppleCare+ for Schools provides 2-year, 3-year, or 4-year hardware coverage for iPad and Apple Pencil and includes the following:

- iPad
 - Battery that retains less than 80 percent of its original capacity
 - Included USB cable and power adapter
 - Apple Pencil
 - Up to two incidents of accidental damage per year, each subject to a service fee of \$49 for iPad and \$29 for Apple Pencil
-

Service options

- Mail-in repair
 - Carry-in repair
 - Express Replacement Service
-



AppleCare+ for Schools for Mac notebooks (no service fees)

Service and support from the people who know Mac best.

Technical support

- 24/7 priority access to Apple experts via chat or phone
 - Dedicated support available at 1-800-800-2775, option 3
 - Using macOS and iCloud
 - Quick how-to questions about Apple-branded apps
 - Connecting to printers and wireless networks
-

Hardware coverage

AppleCare+ for Schools for Mac notebooks (no service fees) provides 3-year or 4-year hardware coverage for Mac and includes the following:

- Mac computer
 - Battery that retains less than 80 percent of its original capacity
 - Included accessories such as the power adapter
 - Apple memory (RAM)
 - Apple USB SuperDrive
 - Up to two incidents of accidental damage per year with no service fees
-

Service options

- Mail-in repair
 - Carry-in repair
-



Pricing Proposal

Apple Inc. Education Price Quote

Customer:	Raymond Medina SOUTH SAN ANTONIO ISD email: raymond.medina@southsanisd.net	Apple Inc:	Wade Hoelting 6900 W. Parmer Lane Austin, TX 78729 email: whoelting@apple.com
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Apple Quote: 2211836788

Quote Date: Friday, February 17, 2023

Quote Valid Until: Wednesday, March 15, 2023

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

DIR-TSO-3789

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	<p>10.2-inch iPad Wi-Fi 64GB-Space Gray (Packaged in a 10-pack), Logitech Rugged Combo 3 Touch Case, w/ 3YR AppleCare+ for Schools (no service fees) Part Number: BSX42LL/A</p> <p>10.2-inch iPad Wi-Fi 64GB - Space Gray (Packaged in a 10-pack) Part Number: MK2Y3LL/A Quantity: 50</p> <p>3-Year AppleCare+ for Schools - iPad (no service fees) Part Number: S7831LL/A Quantity: 50</p> <p>Logitech Rugged Combo 3 Touch Case with Integrated Smart Connector Keyboard and Trackpad for 10.2-inch iPad (7th, 8th & 9th generation) - Blue Part Number: HPN12ZM/A Quantity: 50</p>	5	\$4,350.00	\$21,627.50
2	<p>Logitech Crayon (Education) for iPad Part Number: HM6V2ZM/A</p>	50	\$46.00	\$2,300.00
3	<p>Apple TV 4K Wi-Fi + Ethernet with 128GB storage Part Number: MN893LL/A</p>	50	\$149.00	\$7,450.00
4	<p>Apple Studio Display - Standard Glass - Tilt-Adjustable Stand Part Number: MKOU3LL/A</p>	50	\$1,439.00	\$68,352.50

5	Apple Studio Display – Standard Glass – VESA Mount Adapter (Stand not included) Part Number: MMYQ3LL/A	50	\$1,439.00	\$68,352.50
6	Jamf School for macOS, iOS and tvOS lifetime license (per unique device) Part Number: HL2M2LL/A	100	\$17.50	\$1,750.00
7	24-inch iMac with Retina 4.5K display: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB – Silver Part Number: MGTF3LL/A Configuration: <ul style="list-style-type: none"> • 065-C9KY Apple M1 chip with 8-core CPU with 4 performance cores and 4 efficiency cores, 7-core GPU, and 16-core Neural Engine • 065-C9L9 8GB unified memory • 065-C9L2 256GB SSD storage • 065-CCTW Two Thunderbolt / USB 4 ports • 065-CC1Y None • 065-C9LK Magic Mouse • 065-C171 None • 065-C172 None • 065-C9LN Magic Keyboard – US English • 065-C9M0 Accessory Kit 	50	\$1,195.00	\$56,762.50
8	3-Year AppleCare+ for Schools – iMac Part Number: S7729LL/A	50	\$119.00	\$5,652.50
9	LocknCharge Putnam 16 Charging Station Part Number: HPTV2VC/A	50	\$1,086.00	\$54,300.00
10	13-inch MacBook Air – Space Gray Part Number: Z124 Configuration: <ul style="list-style-type: none"> • 065-C99J Apple M1 chip with 8-core CPU, 7-core GPU and 16-core Neural Engine • 065-C99M 8GB unified memory • 065-C99T 512GB SSD storage • 065-C9CK Touch ID • 065-C9CJ Two Thunderbolt / USB 4 ports • 065-C9CH Force Touch trackpad • 065-C9CL Retina display with True Tone • 065-C171 None • 065-C172 None • 065-C9DG Backlit Magic Keyboard with Touch ID – US English • 065-C9DK Accessory Kit 	50	\$1,079.00	\$51,252.50
11	3-Year AppleCare+ for Schools – MacBook Air (no service fees) Part Number: S8244LL/A	50	\$149.00	\$7,077.50
12	14-inch MacBook Pro: Apple M2 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD – Space Gray	50	\$1,817.00	\$86,307.50

Part Number: MPHE3LL/A

Configuration:

- 065-CDW1 Apple M2 Pro with 10-core CPU, 16-core GPU and 16-core Neural Engine
- 065-CDW6 16GB unified memory
- 065-CDWC 512GB SSD storage
- 065-CDWJ 67W USB-C Power Adapter
- 065-CDWN Three Thunderbolt 4 ports, HDMI port, SDXC card slot, headphone jack, MagSafe 3 port
- 065-CDWQ 14-inch Liquid Retina XDR display
- 065-CF1J None
- 065-CFDJ Backlit Magic Keyboard with Touch ID - US English
- 065-CF1C Accessory Kit

13	3-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)	50	\$209.00	\$9,927.50
	Part Number: SD6M2LL/A			

Edu List Price Total	\$441,112.50
- Additional Tax	\$0.00
- Estimated Tax	\$0.00
Extended Total Price*	\$441,112.50

*In most cases Extended Total Price does not include Sales Tax
 *If applicable, eWaste/Recycling Fees are included.
 Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2211836788. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
 - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
 - APPLE INC. AS THE VENDOR
 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT

- o PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - o PURCHASE ORDER NUMBER
 - o VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - o APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - o TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - o CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Wednesday, March 15, 2023 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
- o APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID: 18000008719192
<https://ecommerce.apple.com>

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Document rev 10.6.1

Date of last revision – June 20th, 2016

RFP 2023-04
SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices,
Software, Licensing and Contracted Services"
Pricing Worksheet

Vendor Name: Intech Southwest Services

Date: 2/20/2023

Vendor Representative: Sam Lopez

In effort to provide the best cost savings to the District, proposed vendors are to complete this pricing sheet with the products and services listed. Preferred deliverables are listed, but vendors can quote an equivalent.
 Please note that other services/products may be requested upon the needs of the District on an "as needed basis."
 SSAISD may select the most qualified/responsive bidder based on the most competitive price and other criteria outlined in this bid and Texas Education Code 44.031(a) and (b). Purchases will be based upon the availability of funds. This contract is anticipated to have multiple awarded vendors.

Section A. Equipment

Laptop

Preferred:	HP Elitebook 840 G9 Notebook	(or) Equivalent:	Preferred:	
Processor:	Intel Core i5 1235U / 1.3 GHz-Win 10 Pro 64-bit		Processor:	
Graphics:	Iris Xe Graphics		Graphics:	
Memory:	16 GB RAM		Memory:	
Hard Drive:	512 GB SSD NVMe		Hard Drive:	
Display:	14" IPS 1920 x 1200		Display:	
Wireless:	Wi-Fi 6E		Wireless:	
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	
Other:	Imaging Services (District provides image configuration)		Other:	Imaging Services (District provides image configuration)
Quantity of 50:	\$988.00 / INCLUDES IMAGING		Quantity of 50:	\$
Brief explanation why equivalent was selected: HP ELITEBOOK 840 G9 CTO NOTEBOOK EXACT SPECS- \$963.00 COST OF PC AND \$25.00 FOR CUSTOM IMAGING FOR SOUTH SAN ANTONIO ISD AND INCLUDES ASSET TAGGING AND DELIVERY.				

Desktop

Preferred:	HP ProDesk 400 G7	(or) Equivalent:	Preferred:	NEW HP ProDesk 400 G9	
Processor:	Core i5 10500 / 3.1		Processor:	NEW Core i5 -12500 3.0G	
Graphics:	UHD Graphics 630		Graphics:	UHG GRAPHICS 630	
Memory:	8 GB		Memory:	16GB	
Hard Drive:	SSD 256 GB-NVMe		Hard Drive:	SSD 256 GB-NVMe	
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	HP 3yrs offsite Notebook Bundle Hardware	
Other:	Imaging Services (District provides image configuration)		Other:	Imaging Services (District provides image configuration)	
Quantity of 50:	\$675.00 / INCLUDES IMAGING		Quantity of 50:	\$730.00 / INCLUDES IMAGING	
Brief explanation why equivalent was selected: New HP Prodesk 400 G9 CTO was used instead of G7, and DVD - Writer + SD 4 Card Reader was added to PC as well for value add to South San ISD. 2nd build includes staff PC option with 16gb of ram but all other specs are the same. All total cost includes \$25.00 Custom imaging, asset tagging,					

Chromebook					
Preferred:	Dell Chromebook 3100	(or) Equivalent:	Preferred:	HP CHROMEBOOK 11MK G9	
Processor:	Intel ®Celebron® N4020		Processor:	MT8183 2GHZ	
Memory:	4 GB, LPDDR4, 2400 MHz, integrated		Memory:	4 GB LPDDR4X	
Hard Drive:	32 GB eMMC, on-board		Hard Drive:	32 GB eMMC, on-board	
Display:	11.6" HD 136 x 768, 60 Hz, Embedded Touch, Cam/Mic, WLAN		Display:	11.6" WLED TOUCHSCREEN	
Wireless:	Intel ®Dual Band Wireless AC 9560 (802.11ac) 2x 2 + Bluetooth 5.0		Wireless:	802.11AC BLUETOOTH 4.2	
Warranty:	1 Year Mail in Service		Warranty:	1 YEAR PICK UP AND RETURN	
Other:			Other:		
Quantity of 50:	\$		Quantity of 50:	\$242.00	
<p>Brief explanation why equivalent was selected: We are offering HP part # 436B8UT which offers a faster processor than intel and still meets all the other specs and is Touchscreen. We have had amazing success with other Districts going with MediaTech chromebooks to save cost. GOOGLE LICENSES IS \$31.25 & WHITE GLOVE IS \$9.00</p>					

Ipad					
Preferred:	10.2 inch iPad 9th Gen	(or) Equivalent:	Preferred:	NO BID	
Hard Drive:	64 GB		Hard Drive:		
Warranty:	3 year AppleCare + for Schools		Warranty:		
Other:	Logitech Rugged Combo 3 Touch Case aand Crayon		Other:		
Quantity of 50:	\$		Quantity of 50:	\$	
<p>Brief explanation why equivalent was selected: NO BID</p>					

Apple TV					
Preferred:	Apple TV 4K	(or) Equivalent:	Preferred:	NO BID	
Storage:	128 GB Storage		Display:		
Wireless:	WiFi + Ethernet		Wireless:		
Quantity of 50:	\$		Quantity of 50:	\$	
<p>Brief explanation why equivalent was selected: NO BID</p>					

IP Cameras Exterior					
Preferred:	Axis P3807-PVE Network Camera 01048-004	(or) Equivalent:	Preferred:		
Quantity of 50:	\$1,282.00 EACH TOTAL \$64,100.00		Quantity of 50:	\$	
<p>Brief explanation why equivalent was selected: Exact Part provided and in stock</p>					

IP Cameras Interior				
Preferred:	Axis Communications M3085-V 02373-001	(or) Equivalent:	Preferred:	
Quantity of 20:	\$264.50 EACH TOTAL \$5,290.00		Quantity of 20:	\$
Brief explanation why equivalent was selected: Exact part provided and in stock				

Interactive Panel				
Preferred:	Newline Q Series	(or) Equivalent:	Preferred:	VIEWSONIC IFP 52 SERIES
Size:	75"		Size:	75"
Embedded	Android		Embedde	ANDROID
RAM:	4 GB		RAM:	4GB
Quantity of 50:	\$		Quantity of 50:	\$1,758.00 TOTAL \$87,900.00
Brief explanation why equivalent was selected: VIEWSONIC EQUIVALENT WAS QUOTED INSTEAD OF NEWLINE SERIES- FREE 5 YEAR WARRANTY INCLUDED AS WELL AS FREE ON SITE TRAINING BY VIEWSONIC REP. CUURENTLY USED BY HARLANDALE ISD. SOUTHSIDE ISD. MEDINA VALLEY ISD. EAST CENTRAL ISD. KERRVILLE ISD. AND MANY				

Projector Interactive				
Preferred:	EPS EPSV11H998520	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$1650.00 EACH TOTALING \$82,500.00		Quantity of 50:	\$
Brief explanation why equivalent was selected: Exact part provided and in stock Exact part provided and in stock				

Projector Non-Interactive				
Preferred:	PowerLite 119W 3LCD WXGA	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$551.00 EACH TOTAL \$27,550.00		Quantity of 50:	\$
Brief explanation why equivalent was selected: Exact part provided and in stock				

Flat Panel Smart TV				
Preferred:	Samsung BE75T-H-75"	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Quantity of 50:	\$935.00 EACH TOTAL \$46,750.00		Quantity of 50:	\$
Brief explanation why equivalent was selected: Exact part provided and in stock				

Monitors

Preferred:	HP 27-inch FHD Monitor with Built in Audio	(or) Equivalent:	Preferred:	
Size:	27"		Size:	
Quantity of 50:	\$182.00 EACH TOTAL \$9,100.00		Quantity of 50:	\$
Brief explanation why equivalent was selected: HP P27H G5 MONITOR PART # 64W41AA				

TV Wall Mounts (non-adjustable)

Preferred:	No Preference	(or) Equivalent:	Preferred:	
Quantity of 50:	\$33.00 EACH TOTAL \$1,650.00		Quantity of 50:	\$
Brief explanation why equivalent was selected: Tripp Lite Display TV LCD Wall Monitor Mount Fixed 37" to 70" Low Profile Part # DWF3770L				

Wall Mounted Charging Cabinet

Preferred:	No Preference	(or) Equivalent:	Preferred:	ANYWHERE CART AC -COMP-16
Quantity of 50:			Quantity of 50:	\$377.00 EACH TOTAL OF \$18,850.00
Brief explanation why equivalent was selected: QUOTE PROVIDED IS FOR ANY WHERE CART PART # AC-COMP-16 6 BAY SECURE CHARGING CABINET 110V				

Section B. Licensing

Type:	JAMF/JAMP Pro Licensing
Quantity of 100:	\$NO BID

Type:	Google Chrome Licensing
Quantity of 100:	31.25 X 100 TOTALING \$3,125.00

Section C. Contracted Services Block Hours

Type:	Network Engineering Services (Core/Edge Switching and Firewall) General Tech Support (Server, Systems)
Rate for 40 hours	\$125.00 HOURLY RATE TOTALING \$5,000.00 - HAVE SUPPORTED NISD, NEISD, HARLANDALE ISD, SOUTHWES

Type:	Chromebook Dell 3100 Repair - Screen
Quantity of 50	\$150.00 EACH TOTAL COST \$7,500.00 - FULLY AUTHORIZED HP,DELL, AND LENOVO REPAIR SHOP

Type:	Chromebook Dell 3100 Repair - Keyboard
Quantity of 50	\$90.00 EACH TOTAL COST \$4,500.00 - FULLY AUTHORIZED HP,DELL, AND LENOVO REPAIR SHOP

Section D. Installation Services

Type:	Standard Classroom Installation of Projector (Equipment provided by District) Standard Classroom Installation of Tv (Equipment provided by District) Standard Installation of Interior Camera (Equipment provided by the District)
10 Installations Each:	\$250.00 PER CLASSROOM PROJECTOR INSTALLATION - \$225.00 PER TV INSTALLATION - \$150.00 PER CAMERA

RFP 2023-04
SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices,
Software, Licensing and Contracted Services"
Pricing Worksheet

Vendor Name: Boyd's AIV, Inc
 Vendor Representative: TOM BOYD

Date: 2-20-23

In effort to provide the best cost savings to the District, proposed vendors are to complete this pricing sheet with the products and services listed. Preferred deliverables are listed, but vendors can quote an equivalent.
 Please note that other services/products may be requested upon the needs of the District on an "as needed basis."
 SSAISD may select the most qualified/responsive bidder based on the most competitive price and other criteria outlined in this bid and Texas Education Code 44.031(a) and (b). Purchases will be based upon the availability of funds. This contract is anticipated to have multiple awarded vendors.

Section A. Equipment

Laptop

Preferred:	HP Elitebook 840 G9 Notebook	(or) Equivalent:	Preferred:	
Processor:	Intel Core i5 1235U / 1.3 GHz-Win 10 Pro 64-bit		Processor:	
Graphics:	Iris Xe Graphics		Graphics:	
Memory:	16 GB RAM		Memory:	
Hard Drive:	512 GB SSD NVMe		Hard Drive:	
Display:	14" IPS 1920 x 1200		Display:	
Wireless:	Wi-Fi 6E		Wireless:	
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	
Other:	Imaging Services (District provides image configuration)		Other:	Imaging Services (District provides image configuration)
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

Desktop

Preferred:	HP ProDesk 400 G7	(or) Equivalent:	Preferred:	
Processor:	Core i5 10500 / 3.1		Processor:	
Graphics:	UHD Graphics 630		Graphics:	
Memory:	8 GB		Memory:	
Hard Drive:	SSD 256 GB-NVMe		Hard Drive:	
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	
Other:	Imaging Services (District provides image configuration)		Other:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

Chromebook

Preferred:	Dell Chromebook 3100	(or) Equivalent:	Preferred:	
Processor:	Intel ®Celeron® N4020		Processor:	
Memory:	4 GB, LPDDR4, 2400 MHz, integrated		Memory:	
Hard Drive:	32 GB eMMC, on-board		Hard Drive:	
Display:	11.6" HD 136 x 768, 60 Hz, Embedded Touch, Cam/Mic, WLAN		Display:	
Wireless:	Intel ®Dual Band Wireless AC 9560 (802.11ac) 2x 2 + Bluetooth 5.0		Wireless:	
Warranty:	1 Year Mail in Service		Warranty:	
Other:			Other:	
Quantity of 50:	\$	Quantity of 50:	\$	

Brief explanation why equivalent was selected:

Ipad

Preferred:	10.2 inch iPad 9th Gen	(or) Equivalent:	Preferred:	
Hard Drive:	64 GB		Hard Drive:	
Warranty:	3 year AppleCare + for Schools		Warranty:	
Other:	Logitech Rugged Combo 3 Touch Case and Crayon		Other:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

Apple TV

Preferred:	Apple TV 4K	(or) Equivalent:	Preferred:	
Storage:	128 GB Storage		Display:	
Wireless:	WiFi + Ethernet		Wireless:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

IP Cameras Exterior

Preferred:	Axis P3807-PVE Network Camera 01048-004	(or) Equivalent:	Preferred:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

IP Cameras Interior

Preferred:	Axis Communications M3085-V 02373-001	(or) Equivalent:	Preferred:	
Quantity of 20:	\$		Quantity of 20:	\$

Brief explanation why equivalent was selected:

Interactive Panel

Preferred:	Newline Q Series	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Embedded	Android		Embedded	
RAM:	4 GB		RAM:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

Projector Interactive

Preferred:	EPS EPSV11H998520	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

Projector Non-Interactive

Preferred:	PowerLite 119W 3LCD WXGA	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

Flat Panel Smart TV

Preferred:	Samsung BE75T-H-75"	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

Monitors

Preferred:	HP 27-inch FHD Monitor with Built in Audio	(or) Equivalent:	Preferred:	
Size:	27"		Size:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

TV Wall Mounts (non-adjustable)

Preferred:	No Preference	(or) Equivalent:	Preferred:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

Wall Mounted Charging Cabinet

Preferred:	No Preference	(or) Equivalent:	Preferred:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

Section B. Licensing

Type:	JAMF/JAMP Pro Licensing
Quantity of 100:	\$

Type:	Google Chrome Licensing
Quantity of 100:	\$

Section C. Contracted Services Block Hours

Type:	Network Engineering Services (Core/Edge Switching and Firewall) General Tech Support (Server, Systems)
Rate for 40 hours	\$

Type:	Chromebook Dell 3100 Repair - Screen
Quantity of 50	\$

Type:	Chromebook Dell 3100 Repair - Keyboard
Quantity of 50	\$

Section D. Installation Services

Type:	Standard Classroom Installation of Projector (Equipment provided by District) 450.00 Standard Classroom Installation of Tv (Equipment provided by District) 350.00 Standard Installation of Interior Camera (Equipment provided by the District) 350.00
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RFP 2023-04
SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices,
Software, Licensing and Contracted Services"
Pricing Worksheet

Vendor Name: M&A Technology, Inc

Date: 2/17/23

Vendor Representative: Debi Cooper

In effort to provide the best cost savings to the District, proposed vendors are to complete this pricing sheet with the products and services listed. Preferred deliverables are listed, but vendors can quote an equivalent.

Please note that other services/products may be requested upon the needs of the District on an "as needed basis."

SSAISD may select the most qualified/responsive bidder based on the most competitive price and other criteria outlined in this bid and Texas Education Code 44.031(a) and (b). Purchases will be based upon the availability of funds. This contract is anticipated to have multiple awarded vendors.

Section A. Equipment

Laptop

Preferred:	HP Elitebook 840 G9 Notebook	(or) Equivalent:	Preferred:	
Processor:	Intel Core i5 1235U / 1.3 GHz-Win 10 Pro 64-bit		Processor:	
Graphics:	Iris Xe Graphics		Graphics:	
Memory:	16 GB RAM		Memory:	
Hard Drive:	512 GB SSD NVMe		Hard Drive:	
Display:	14" IPS 1920 x 1200		Display:	
Wireless:	Wi-Fi 6E		Wireless:	
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	
Other:	Imaging Services (District provides image configuration)		Other:	Imaging and asset tagging services are available at M&A for \$20 per device with district master image provided. \$400 set up fee
Quantity of 50:	\$1,734.16		Quantity of 50:	\$

Brief explanation why equivalent was selected: HP# 6C174UT#ABA

Desktop

Preferred:	HP ProDesk 400 G7	(or) Equivalent:	Preferred:	HP Pro Desk 400 G9
Processor:	Core i5 10500 / 3.1		Processor:	Core i5 12500
Graphics:	UHD Graphics 630		Graphics:	UHD Graphics 770
Memory:	8 GB		Memory:	8gb or 16gb
Hard Drive:	SSD 256 GB-NVMe		Hard Drive:	SSD 256 GB - NVMe
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	HP 3 years Next Business Day Onsite Hardware Support for Desktops

Other:	Imaging Services (District provides image configuration)
Quantity of 50:	

Other:	Imaging and asset tagging services are available at M&A for \$20 per device with district master image provided. \$400 set up fee
Quantity of 50:	\$955.55 8gb #6C198UT#ABA
Quantity of 50:	\$1002.22 16gb #6C110UT#ABA

Brief explanation why equivalent was selected: ProDesk 400 G9 #6C198UT#ABA (8gb) and #6C110UT#ABA (16gb) provided as newer model

Chromebook			
Preferred:	Dell Chromebook 3100	(or) Equivalent:	Preferred: Dell Chromebook 3110
Processor:	Intel ®Celeron® N4020		Processor: Intel Celeron N4500
Memory:	4 GB, LPDDR4, 2400 MHz, integrated		Memory: 4gb
Hard Drive:	32 GB eMMC, on-board		Hard Drive: 32 gb eMMC
Display:	11.6" HD 136 x 768, 60 Hz, Embedded Touch, Cam/Mic, WLAN		Display: 11.6" TN touchscreen 1366 x 768 (HD) - Wi-Fi 6 - BTS
Wireless:	Intel ®Dual Band Wireless AC 9560 (802.11ac) 2x 2 + Bluetooth 5.0		Wireless: 802.11a/b/g/n/ac/ax, Bluetooth 5.2
Warranty:	1 Year Mail in Service		Warranty: 1yr mail in service
Other:			Other:
Quantity of 50:	\$		Quantity of 50: \$392.95
Brief explanation why equivalent was selected: Dell #05TGT Intel Celeron N4500 / 1.1 GHz - Chrome OS (with Chrome Education Upgrade) - UHD Graphics - 4 GB RAM - 32 GB eMMC - 11.6" TN touchscreen 1366 x 768 (HD) - Wi-Fi 6 - BTS - with 1 Year Dell Mail-In Service			

Ipad			
Preferred:	10.2 inch iPad 9th Gen	(or) Equivalent:	Preferred:
Hard Drive:	64 GB		Hard Drive:
Warranty:	3 year AppleCare + for Schools		Warranty:
Other:	Logitech Rugged Combo 3 Touch Case aand Crayon		Other:
Quantity of 50:	\$ N/A		Quantity of 50: \$
Brief explanation why equivalent was selected: Apple iPad not available through M&A , we can supply Apple accessories ie. cases			

Apple TV			
Preferred:	Apple TV 4K	(or) Equivalent:	Preferred:
Storage:	128 GB Storage		Display:

Wireless:	WiFi + Ethernet	Wireless:	
Quantity of 50:	\$166.61	Quantity of 50:	\$
Brief explanation why equivalent was selected: MN893LL/A			

IP Cameras Exterior

Preferred:	Axis P3807-PVE Network Camera 01048-004	(or) Equivalent:	Preferred:	
Quantity of 50:	\$1,273.94		Quantity of 50:	\$
Brief explanation why equivalent was selected:				

IP Cameras Interior

Preferred:	Axis Communications M3085-V 02373-001	(or) Equivalent:	Preferred:	
Quantity of 20:	\$278.74		Quantity of 20:	\$
Brief explanation why equivalent was selected:				

Interactive Panel

Preferred:	Newline Q Series	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Embedded	Android		Embedde	
RAM:	4 GB		RAM:	
Quantity of 50:	\$2,776.66		Quantity of 50:	\$
Brief explanation why equivalent was selected: Model # TT7521Q + EPR8A50600				

Projector Interactive

Preferred:	EPS EPSV11H998520	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$1,742.38		Quantity of 50:	\$
Brief explanation why equivalent was selected: V11H998520				

Projector Non-Interactive

Preferred:	PowerLite 119W 3LCD WXGA	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$591.58		Quantity of 50:	\$

Brief explanation why equivalent was selected: V11H985020

Flat Panel Smart TV

Preferred:	Samsung BE75T-H-75"	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Quantity of 50:	\$969.18		Quantity of 50:	\$

Brief explanation why equivalent was selected: Please note freight charges apply, approx \$125 each or free freight for orders over \$10K

Monitors

Preferred:	HP 27-inch FHD Monitor with Built in Audio	(or) Equivalent:	Preferred:	
Size:	27"		Size:	
Quantity of 50:	\$247.10		Quantity of 50:	\$

Brief explanation why equivalent was selected: 64W41AA#ABA HP Monitor

TV Wall Mounts (non-adjustable)

Preferred:	No Preference	(or) Equivalent:	Preferred:	
Quantity of 50:	\$89.00		Quantity of 50:	\$

Brief explanation why equivalent was selected: Peerless SF650 Universal Flat Wall Mount for 39in - 75in Displays

Wall Mounted Charging Cabinet

Preferred:	No Preference	(or) Equivalent:	Preferred:	
Quantity of 50:	\$443.33		Quantity of 50:	\$
Quantity of 50:	\$521.11		Quantity of 50:	\$
Quantity of 50:	\$654.44	Quantity of 50:	\$	

Brief explanation why equivalent was selected: Anywhere cart wall mounted charging cabinets quoted AC-COMP-16, AC-GP-16, AC-VERT-24 **additional brands and models are available from other mfg.

Section B. Licensing

Type:	JAMF/JAMP Pro Licensing
Quantity of 100:	\$ Not available through M&A

Type:	Google Chrome Licensing CROSSWDISEDUNEW
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Quantity of 100:	\$32.98
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Section C. Contracted Services Block Hours

Type:	Network Engineering Services (Core/Edge Switching and Firewall) General Tech Support (Server, Systems)
Rate for 40 hours	\$ Not available through M&A

Type:	Chromebook Dell 3100 Repair - Screen
Quantity of 50	\$ Not available as turnkey through M&A, we can provide quotes on replacement parts as needed

Type:	Chromebook Dell 3100 Repair - Keyboard
Quantity of 50	\$ Not available as turnkey through M&A , we can provide quotes on replacement parts as needed

Section D. Installation Services

Type:	Standard Classroom Installation of Projector (Equipment provided by District) Standard Classroom Installation of Tv (Equipment provided by District) Standard Installation of Interior Camera (Equipment provided by the District)
10 Installations Each:	\$ 307.00 labor only per each

RFP 2023-04
SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices,
Software, Licensing and Contracted Services"
Pricing Worksheet

Vendor Name: Howard Technology Solutions **Date:** 2.21.23

Vendor Representative: Kothe Zirges

In effort to provide the best cost savings to the District, proposed vendors are to complete this pricing sheet with the products and services listed. Preferred deliverables are listed, but vendors can quote an equivalent.
 Please note that other services/products may be requested upon the needs of the District on an "as needed basis."
 SSAISD may select the most qualified/responsive bidder based on the most competitive price and other criteria outlined in this bid and Texas Education Code 44.031(a) and (b). Purchases will be based upon the availability of funds. This contract is anticipated to have multiple awarded vendors.

Section A. Equipment

Laptop

Preferred:	HP Elitebook 840 G9 Notebook	(or) Equivalent:	Preferred:	Asus Expertbook B1
Processor:	Intel Core i5 1235U / 1.3 GHz-Win 10 Pro 64-bit		Processor:	Intel Core i7 1.7GHz Win 11 Pro
Graphics:	Iris Xe Graphics		Graphics:	Iris Xe Graphics
Memory:	16 GB RAM		Memory:	16GB
Hard Drive:	512 GB SSD NVMe		Hard Drive:	512 GB SSD NVMe
Display:	14" IPS 1920 x 1200		Display:	14" 1920X1080
Wireless:	Wi-Fi 6E		Wireless:	Wi-Fi 6
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	Asus Warranty Extension 3 Year
Other:	Imaging Services (District provides image configuration)		Other:	Imaging Services (District provides image configuration)
Quantity of 50:	\$62,700		Quantity of 50:	\$57,900
Brief explanation why equivalent was selected: Pricing Set up fee. See quote.		One time White Glove Imaging		

Desktop

Preferred:	HP ProDesk 400 G7	(or) Equivalent:	Preferred:	
Processor:	Core i5 10500 / 3.1		Processor:	
Graphics:	UHD Graphics 630		Graphics:	
Memory:	8 GB		Memory:	
Hard Drive:	SSD 256 GB-NVMe		Hard Drive:	
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	
Other:	Imaging Services (District provides image configuration)		Other:	
Quantity of 50:	\$38,700		Quantity of 50:	\$
Brief explanation why equivalent was selected: up fee. See quote.		One time White Glove Imaging Set		

Chromebook					
Preferred:	Dell Chromebook 3100	(or) Equivalent:	Preferred:	Asus CR1 Flip	
Processor:	Intel®Celeron® N4020		Processor:	Intel Celeron N5100	
Memory:	4 GB, LPDDR4, 2400 MHz, integrated		Memory:	4GB	
Hard Drive:	32 GB eMMC, on-board		Hard Drive:	32GB	
Display:	11.6" HD 136 x 768, 60 Hz, Embedded Touch, Cam/Mic, WLAN		Display:	11.6" Touchscreen	
Wireless:	Intel®Dual Band Wireless AC 9560 (802.11ac) 2x 2 + Bluetooth 5.0		Wireless:	Wi-Fi 6	
Warranty:	1 Year Mail in Service		Warranty:	1 Year	
Other:			Other:		
Quantity of 50:			Quantity of 50:		\$19,200
Brief explanation why equivalent was selected:Pricing					

Ipad					
Preferred:	10.2 inch iPad 9th Gen	(or) Equivalent:	Preferred:		
Hard Drive:	64 GB		Hard Drive:		
Warranty:	3 year AppleCare + for Schools		Warranty:		
Other:	Logitech Rugged Combo 3 Touch Case aand Crayon		Other:		
Quantity of 50:	No Bid		Quantity of 50:		\$
Brief explanation why equivalent was selected:					

Apple TV					
Preferred:	Apple TV 4K	(or) Equivalent:	Preferred:		
Storage:	128 GB Storage		Display:		
Wireless:	WiFi + Ethernet		Wireless:		
Quantity of 50:	No Bid		Quantity of 50:		\$
Brief explanation why equivalent was selected:					

IP Cameras Exterior					
Preferred:	Axis P3807-PVE Network Camera 01048-004	(or) Equivalent:	Preferred:		
Quantity of 50:	\$52,200		Quantity of 50:		\$
Brief explanation why equivalent was selected:					

IP Cameras Interior				
Preferred:	Axis Communications M3085-V 02373-001	(or) Equivalent:	Preferred:	
Quantity of 20:	\$4,520		Quantity of 20:	\$
<i>Brief explanation why equivalent was selected:</i>				

Interactive Panel				
Preferred:	Newline Q Series	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Embedded	Android		Embedde	
RAM:	4 GB		RAM:	
Quantity of 50:	\$98,650		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Projector Interactive				
Preferred:	EPS EPSV11H998520	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$78,100		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Projector Non-Interactive				
Preferred:	PowerLite 119W 3LCD WXGA	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$26,350		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Flat Panel Smart TV				
Preferred:	Samsung BE75T-H-75"	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Quantity of 50:	\$45,950		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Monitors

Preferred:	HP 27-inch FHD Monitor with Built in Audio	(or) Equivalent:	Preferred:	Viewsonic VA2719-SMH with Speakers
Size:	27"		Size:	27"
Quantity of 50:	\$		Quantity of 50:	\$7,300
<i>Brief explanation why equivalent was selected:</i>				

TV Wall Mounts (non-adjustable)

Preferred:	Chief Large Fixed Wall Mount RLF3	(or) Equivalent:	Preferred:	
Quantity of 50:	\$5,450		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Wall Mounted Charging Cabinet

Preferred:	Anywhere Cart AC-Vert-24	(or) Equivalent:	Preferred:	
Quantity of 50:	\$28,200		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Section B. Licensing

Type:	JAMF/JAMP Pro Licensing
Quantity of 100:	\$

Type:	Google Chrome Licensing
Quantity of 100:	\$1,600

Section C. Contracted Services Block Hours

Type:	Network Engineering Services (Core/Edge Switching and Firewall) General Tech Support (Server, Systems)
Rate for 40 hours	\$

Type:	Chromebook Dell 3100 Repair - Screen
Quantity of 50	\$

Type:	Chromebook Dell 3100 Repair - Keyboard
Quantity of 50	\$

Section D. Installation Services

Type:	Standard Classroom Installation of Projector (Equipment provided by District) Standard Classroom Installation of Tv (Equipment provided by District) Standard Installation of Interior Camera (Equipment provided by the District)
10 Installations Each:	\$2,041 for 10 Rooms/Installs

RFP 2023-04
SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices,
Software, Licensing and Contracted Services"
Pricing Worksheet

Vendor Name: Computer Solutions _____
 2/23/2023 _____

Date:

Vendor Representative: __ Tyler Cook _____

In effort to provide the best cost savings to the District, proposed vendors are to complete this pricing sheet with the products and services listed. Preferred deliverables are listed, but vendors can quote an equivalent.
 Please note that other services/products may be requested upon the needs of the District on an "as needed basis."
 SSAISD may select the most qualified/responsive bidder based on the most competitive price and other criteria outlined in this bid and Texas Education Code 44.031(a) and (b). Purchases will be based upon the availability of funds. This contract is anticipated to have multiple awarded vendors.

Section A. Equipment

Laptop

Preferred:	HP Elitebook 840 G9 Notebook	(or) Equivalent:	Preferred:	
Processor:	Intel Core i5 1235U / 1.3 GHz-Win 10 Pro 64-bit		Processor:	
Graphics:	Iris Xe Graphics		Graphics:	
Memory:	16 GB RAM		Memory:	
Hard Drive:	512 GB SSD NVMe		Hard Drive:	
Display:	14" IPS 1920 x 1200		Display:	
Wireless:	Wi-Fi 6E		Wireless:	
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	
Other:	Imaging Services (District provides image configuration)		Other:	Imaging Services (District provides image configuration)
Quantity of 50:	\$72,913.50		Quantity of 50:	\$
Brief explanation why equivalent was selected:				

Desktop

Preferred:	HP ProDesk 400 G7	(or) Equivalent:	Preferred:		
Processor:	Core i5 10500 / 3.1		Processor:		
Graphics:	UHD Graphics 630		Graphics:		
Memory:	8 GB		Memory:		
Hard Drive:	SSD 256 GB-NVMe		Hard Drive:		
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:		
Other:	Imaging Services (District provides image configuration)		Other:		
Quantity of 50:	\$37,200.00		Quantity of 50:	\$	
Brief explanation why equivalent was selected:					

Chromebook				
Preferred:	Dell Chromebook 3100	(or) Equivalent:	Preferred:	
Processor:	Intel®Celeron® N4020		Processor:	
Memory:	4 GB, LPDDR4, 2400 MHz, integrated		Memory:	
Hard Drive:	32 GB eMMC, on-board		Hard Drive:	
Display:	11.6" HD 136 x 768, 60 Hz, Embedded Touch, Cam/Mic, WLAN		Display:	
Wireless:	Intel®Dual Band Wireless AC 9560 (802.11ac) 2x 2 + Bluetooth 5.0		Wireless:	
Warranty:	1 Year Mail in Service		Warranty:	
Other:			Other:	
Quantity of 50:	\$	Quantity of 50:	\$	
Brief explanation why equivalent was selected: Computer Solutions cannot source this.				

Ipad				
Preferred:	10.2 inch iPad 9th Gen	(or) Equivalent:	Preferred:	
Hard Drive:	64 GB		Hard Drive:	
Warranty:	3 year AppleCare + for Schools		Warranty:	
Other:	Logitech Rugged Combo 3 Touch Case aand Crayon		Other:	
Quantity of 50:	\$		Quantity of 50:	\$
Brief explanation why equivalent was selected: Computer Solutions cannot source this.				

Apple TV				
Preferred:	Apple TV 4K	(or) Equivalent:	Preferred:	
Storage:	128 GB Storage		Display:	
Wireless:	WiFi + Ethernet		Wireless:	
Quantity of 50:	\$		Quantity of 50:	\$
Brief explanation why equivalent was selected: Computer Solutions cannot source this.				

IP Cameras Exterior				
Preferred:	Axis P3807-PVE Network Camera 01048-004	(or) Equivalent:	Preferred:	
Quantity of 50:	\$		Quantity of 50:	\$
Brief explanation why equivalent was selected: Computer Solutions cannot source this.				

IP Cameras Interior

Preferred:	Axis Communications M3085-V 02373-001	(or) Equivalent:	Preferred:	
Quantity of 20:	\$		Quantity of 20:	\$
<i>Brief explanation why equivalent was selected: Computer Solutions cannot source this.</i>				

Interactive Panel

Preferred:	Newline Q Series	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Embedded	Android		Embedde	
RAM:	4 GB		RAM:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected: Computer Solutions cannot source this.</i>				

Projector Interactive

Preferred:	EPS EPSV11H998520	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected: Computer Solutions cannot source this.</i>				

Projector Non-Interactive

Preferred:	PowerLite 119W 3LCD WXGA	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected: Computer Solutions cannot source this.</i>				

Flat Panel Smart TV

Preferred:	Samsung BE75T-H-75"	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected: Computer Solutions cannot source this.</i>				

Monitors

Preferred:	HP 27-inch FHD Monitor with Built in Audio	(or) Equivalent:	Preferred:	
Size:	27"		Size:	
Quantity of 50:	\$17,636		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

TV Wall Mounts (non-adjustable)

Preferred:	No Preference	(or) Equivalent:	Preferred:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected: Computer Solutions cannot source this item.</i>				

Wall Mounted Charging Cabinet

Preferred:	No Preference	(or) Equivalent:	Preferred:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected: Computer Solutions cannot source this item.</i>				

Section B. Licensing

Type:	JAMF/JAMP Pro Licensing
Quantity of 100:	\$

Type:	Google Chrome Licensing
Quantity of 100:	\$

Section C. Contracted Services Block Hours

Type:	Network Engineering Services (Core/Edge Switching and Firewall) General Tech Support (Server, Systems)
Rate for 40 hours	\$9,800.00

Type:	Chromebook Dell 3100 Repair - Screen
Quantity of 50	\$

Type:	Chromebook Dell 3100 Repair - Keyboard
Quantity of 50	\$

Section D. Installation Services

Type:	Standard Classroom Installation of Projector (Equipment provided by District) Standard Classroom Installation of Tv (Equipment provided by District) Standard Installation of Interior Camera (Equipment provided by the District)
10 Installations Each:	\$

RFP 2023-04
SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices,
Software, Licensing and Contracted Services"
Pricing Worksheet

Vendor Name: WEAVER TECHNOLOGY

Date: _____

Vendor Representative: _____

In effort to provide the best cost savings to the District, proposed vendors are to complete this pricing sheet with the products and services listed. Preferred deliverables are listed, but vendors can quote an equivalent.
 Please note that other services/products may be requested upon the needs of the District on an "as needed basis."
 SSAISD may select the most qualified/responsive bidder based on the most competitive price and other criteria outlined in this bid and Texas Education Code 44.031(a) and (b). Purchases will be based upon the availability of funds. This contract is anticipated to have multiple awarded vendors.

Section A. Equipment

Laptop

Preferred:	HP Elitebook 840 G9 Notebook	(or) Equivalent:	Preferred:	
Processor:	Intel Core i5 1235U / 1.3 GHz-Win 10 Pro 64-bit		Processor:	
Graphics:	Iris Xe Graphics		Graphics:	
Memory:	16 GB RAM		Memory:	
Hard Drive:	512 GB SSD NVMe		Hard Drive:	
Display:	14" IPS 1920 x 1200		Display:	
Wireless:	Wi-Fi 6E		Wireless:	
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	
Other:	Imaging Services (District provides image configuration)		Other:	Imaging Services (District provides image configuration)
Quantity of 50:	\$		Quantity of 50:	\$
Brief explanation why equivalent was selected:				

Desktop

Preferred:	HP ProDesk 400 G7	(or) Equivalent:	Preferred:		
Processor:	Core i5 10500 / 3.1		Processor:		
Graphics:	UHD Graphics 630		Graphics:		
Memory:	8 GB		Memory:		
Hard Drive:	SSD 256 GB-NVMe		Hard Drive:		
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:		
Other:	Imaging Services (District provides image configuration)		Other:		
Quantity of 50:	\$		Quantity of 50:	\$	
Brief explanation why equivalent was selected:					

Chromebook				
Preferred:	Dell Chromebook 3100	(or) Equivalent:	Preferred:	
Processor:	Intel®Celeron® N4020		Processor:	
Memory:	4 GB, LPDDR4, 2400 MHz, integrated		Memory:	
Hard Drive:	32 GB eMMC, on-board		Hard Drive:	
Display:	11.6" HD 136 x 768, 60 Hz, Embedded Touch, Cam/Mic, WLAN		Display:	
Wireless:	Intel®Dual Band Wireless AC 9560 (802.11ac) 2x 2 + Bluetooth 5.0		Wireless:	
Warranty:	1 Year Mail in Service		Warranty:	
Other:			Other:	
Quantity of 50:	\$	Quantity of 50:	\$	
Brief explanation why equivalent was selected:				

Ipad				
Preferred:	10.2 inch iPad 9th Gen	(or) Equivalent:	Preferred:	
Hard Drive:	64 GB		Hard Drive:	
Warranty:	3 year AppleCare + for Schools		Warranty:	
Other:	Logitech Rugged Combo 3 Touch Case aand Crayon		Other:	
Quantity of 50:	\$		Quantity of 50:	\$
Brief explanation why equivalent was selected:				

Apple TV				
Preferred:	Apple TV 4K	(or) Equivalent:	Preferred:	
Storage:	128 GB Storage		Display:	
Wireless:	WiFi + Ethernet		Wireless:	
Quantity of 50:	\$		Quantity of 50:	\$
Brief explanation why equivalent was selected:				

IP Cameras Exterior				
Preferred:	Axis P3807-PVE Network Camera 01048-004	(or) Equivalent:	Preferred:	
Quantity of 50:	72,799.00		Quantity of 50:	\$
Brief explanation why equivalent was selected:				

IP Cameras Interior				
Preferred:	Axis Communications M3085-V 02373-001	(or) Equivalent:	Preferred:	
Quantity of 20:	6,008.80		Quantity of 20:	\$
<i>Brief explanation why equivalent was selected:</i>				

Interactive Panel				
Preferred:	Newline Q Series	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Embedded	Android		Embedde	
RAM:	4 GB		RAM:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Projector Interactive				
Preferred:	EPS EPSV11H998520	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Projector Non-Interactive				
Preferred:	PowerLite 119W 3LCD WXGA	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Flat Panel Smart TV				
Preferred:	Samsung BE75T-H-75"	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Monitors

Preferred:	HP 27-inch FHD Monitor with Built in Audio	(or) Equivalent:	Preferred:	
Size:	27"		Size:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

TV Wall Mounts (non-adjustable)

Preferred:	No Preference	(or) Equivalent:	Preferred:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Wall Mounted Charging Cabinet

Preferred:	No Preference	(or) Equivalent:	Preferred:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Section B. Licensing

Type:	JAMF/JAMP Pro Licensing
Quantity of 100:	\$

Type:	Google Chrome Licensing
Quantity of 100:	\$

Section C. Contracted Services Block Hours

Type:	Network Engineering Services (Core/Edge Switching and Firewall) General Tech Support (Server, Systems)
Rate for 40 hours	\$7,280

Type:	Chromebook Dell 3100 Repair - Screen
Quantity of 50	\$

Type:	Chromebook Dell 3100 Repair - Keyboard
Quantity of 50	\$

Section D. Installation Services

Type:	Standard Classroom Installation of Projector (Equipment provided by District) Standard Classroom Installation of Tv (Equipment provided by District) Standard Installation of Interior Camera (Equipment provided by the District)
10 Installations Each:	\$

RFP 2023-04
SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices,
Software, Licensing and Contracted Services"
Pricing Worksheet

Vendor Name: JOURNEYED.COM

Date: _____

Vendor Representative: _____

In effort to provide the best cost savings to the District, proposed vendors are to complete this pricing sheet with the products and services listed. Preferred deliverables are listed, but vendors can quote an equivalent.
 Please note that other services/products may be requested upon the needs of the District on an "as needed basis."
 SSAISD may select the most qualified/responsive bidder based on the most competitive price and other criteria outlined in this bid and Texas Education Code 44.031(a) and (b). Purchases will be based upon the availability of funds. This contract is anticipated to have multiple awarded vendors.

Section A. Equipment

Laptop

Preferred:	HP Elitebook 840 G9 Notebook	(or) Equivalent:	Preferred:	
Processor:	Intel Core i5 1235U / 1.3 GHz-Win 10 Pro 64-bit		Processor:	
Graphics:	Iris Xe Graphics		Graphics:	
Memory:	16 GB RAM		Memory:	
Hard Drive:	512 GB SSD NVMe		Hard Drive:	
Display:	14" IPS 1920 x 1200		Display:	
Wireless:	Wi-Fi 6E		Wireless:	
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	
Other:	Imaging Services (District provides image configuration)		Other:	Imaging Services (District provides image configuration)
Quantity of 50:	\$1,644.48		Quantity of 50:	
Brief explanation why equivalent was selected:				

Desktop

Preferred:	HP ProDesk 400 G7	(or) Equivalent:	Preferred:		
Processor:	Core i5 10500 / 3.1		Processor:		
Graphics:	UHD Graphics 630		Graphics:		
Memory:	8 GB		Memory:		
Hard Drive:	SSD 256 GB-NVMe		Hard Drive:		
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:		
Other:	Imaging Services (District provides image configuration)		Other:		
Quantity of 50:	\$693.81		Quantity of 50:	\$	
Brief explanation why equivalent was selected:					

Chromebook					
Preferred:	Dell Chromebook 3100	(or) Equivalent:	Preferred:	Dell Chromebook 3110	
Processor:	Intel®Celeron® N4020		Processor:	Intel Celeron N4500 Dual-core (2 Core) 1.10 GHz	
Memory:	4 GB, LPDDR4, 2400 MHz, integrated		Memory:	4 GB, LPDDR4X,2933 MHz,integrated	
Hard Drive:	32 GB eMMC, on-board		Hard Drive:	32 GB eMMC, on-board	
Display:	11.6" HD 136 x 768, 60 Hz, Embedded Touch, Cam/Mic, WLAN		Display:	6 x 768, 60 Hz, Embedded Touch, Cam	
Wireless:	Intel®Dual Band Wireless AC 9560 (802.11ac) 2x 2 + Bluetooth 5.0		Wireless:	802.11ac andBluetooth 5.0	
Warranty:	1 Year Mail in Service		Warranty:	1 Year Mail in Service	
Other:			Other:		
Quantity of 50:	\$		Quantity of 50:	\$354.25	
Brief explanation why equivalent was selected: 3100 is EOL					

Ipad					
Preferred:	10.2 inch iPad 9th Gen	(or) Equivalent:	Preferred:		
Hard Drive:	64 GB		Hard Drive:		
Warranty:	3 year AppleCare + for Schools		Warranty:		
Other:	Logitech Rugged Combo 3 Touch Case aand Crayon		Other:		
Quantity of 50:	\$		Quantity of 50:	\$	
Brief explanation why equivalent was selected:					

Apple TV					
Preferred:	Apple TV 4K	(or) Equivalent:	Preferred:		
Storage:	128 GB Storage		Display:		
Wireless:	WiFi + Ethernet		Wireless:		
Quantity of 50:	\$		Quantity of 50:	\$	
Brief explanation why equivalent was selected:					

IP Cameras Exterior					
Preferred:	Axis P3807-PVE Network Camera 01048-004	(or) Equivalent:	Preferred:		
Quantity of 50:	\$1,407.99		Quantity of 50:	\$	
Brief explanation why equivalent was selected:					

IP Cameras Interior

Preferred:	Axis Communications M3085-V 02373-001	(or) Equivalent:	Preferred:	
Quantity of 20:	\$290.54		Quantity of 20:	\$
<i>Brief explanation why equivalent was selected:</i>				

Interactive Panel

Preferred:	Newline Q Series	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Embedded	Android		Embedde	
RAM:	4 GB		RAM:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Projector Interactive

Preferred:	EPS EPSV11H998520	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Projector Non-Interactive

Preferred:	PowerLite 119W 3LCD WXGA	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$683.12		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Flat Panel Smart TV

Preferred:	Samsung BE75T-H-75"	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Monitors

Preferred:	HP 27-inch FHD Monitor with Built in Audio	(or) Equivalent:	Preferred:	
Size:	27"		Size:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

TV Wall Mounts (non-adjustable)

Preferred:	No Preference	(or) Equivalent:	Preferred:	TrippLite up to 80" display/88 lb
Quantity of 50:	\$		Quantity of 50:	\$64.65
<i>Brief explanation why equivalent was selected:</i>				

Wall Mounted Charging Cabinet

Preferred:	No Preference	(or) Equivalent:	Preferred:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Section B. Licensing

Type:	JAMF/JAMP Pro Licensing
Quantity of 100:	\$

Type:	Google Chrome Licensing
Quantity of 100:	\$

Section C. Contracted Services Block Hours

Type:	Network Engineering Services (Core/Edge Switching and Firewall) General Tech Support (Server, Systems)
Rate for 40 hours	\$

Type:	Chromebook Dell 3100 Repair - Screen
Quantity of 50	\$

Type:	Chromebook Dell 3100 Repair - Keyboard
Quantity of 50	\$

Section D. Installation Services

Type:	Standard Classroom Installation of Projector (Equipment provided by District) Standard Classroom Installation of Tv (Equipment provided by District) Standard Installation of Interior Camera (Equipment provided by the District)
10 Installations Each:	\$

RFP 2023-04
SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices,
Software, Licensing and Contracted Services"
Pricing Worksheet

Vendor Name: iTurity LLC

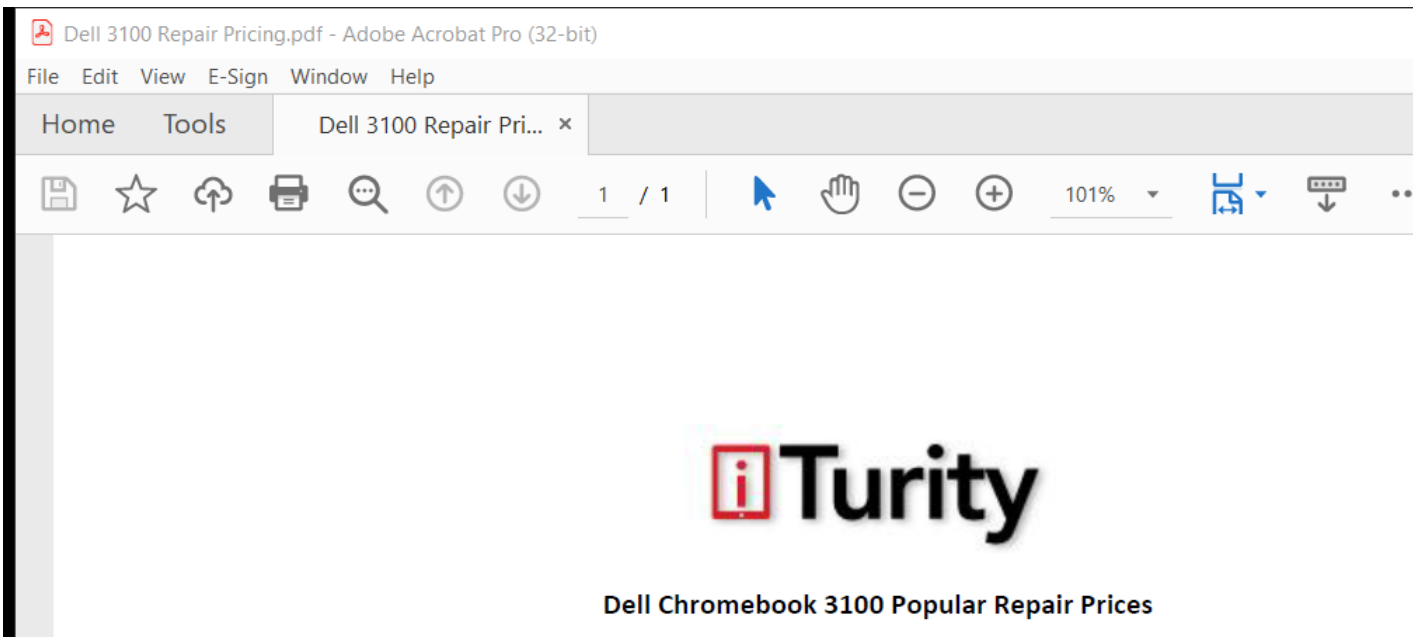
Date: 2/17/2023

Vendor Representative: Karl Schmidt

In effort to provide the best cost savings to the District, proposed vendors are to complete this pricing sheet with the products and services listed. Preferred deliverables are listed, but vendors can quote an equivalent.
 Please note that other services/products may be requested upon the needs of the District on an "as needed basis."
 SSAISD may select the most qualified/responsive bidder based on the most competitive price and other criteria outlined in this bid and Texas Education Code 44.031(a) and (b). Purchases will be based upon the availability of funds. This contract is anticipated to have multiple awarded vendors.

Section C. Contracted Services Block Hours

Type:	Network Engineering Services (Core/Edge Switching and Firewall) General Tech Support (Server, Systems)
Rate for 40 hours	\$
Type:	Chromebook Dell 3100 Repair - Screen
Quantity of 50	\$ 99.00/ Screen- Additional Price Sheets Attached. Email for more, we have over 200+
Type:	Chromebook Dell 3100 Repair - Keyboard
Quantity of 50	\$99.00- Additional Price Sheets Attached. Email for more, we have over 200+



All Repairs come with 1 Year Warranty and free shipping.

Non-Touch Broken Display (LCD): \$99.00

Touch Enabled LCD Assembly: \$139.00

Battery Replacement: \$99.00

Headphone Jack Plug Stuck: \$15.00

USB Board Replaced: \$79.00

Replacement Keys (Multiple Covered):\$29.00

Motherboard Replacement: \$179.00

Keyboard Replacement: \$99.00

LCD Flex Cable (Flickering Screen) : \$79.00

Touchpad Repair: \$69.00

Front Facing Camera Repair : \$69.00

HP 11 & 11A G8 EE Chromebook Repair Pricing.pdf - Adobe Acrobat Pro (32-bit)

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Home Tools

HP 11 & 11A G8 EE... x



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HP 11 G8 EE Popular Repair Prices

All Repairs come with 1 year warranty and free shipping.

Non-Touch LCD Replacement: \$99.00 Touch Version: \$139.00

Chromebook OS Issues: \$49.00

Battery Replacement: \$89.00

LCD Lid Replacement: \$99.00

Bottom Housing Replacement: \$99.00

Headphone Jack Plug Stuck: \$15.00

Wifi board Replacement: \$59.00

Motherboard Replacement: \$179.00

LCD Ribbon Replacement: \$79.00

Hinge Cover Replacement: \$39.00

Dell 3100 2-1 Chromebook Pricing.pdf - Adobe Acrobat Pro (32-bit)

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Home Tools Dell 3100 2-1 Chro... x

Save Star Cloud Print Search Up Down 1 / 1 Mouse Hand - + 101% Print Download



Dell Chromebook 3100 2-1 Popular Repair Prices

All Repairs come with 1 year Warranty and Free shipping.

2-1 Touch Enabled Display (LCD): \$179.00

Battery Replacement: \$89.00

Headphone Jack Plug Stuck: \$15.00

USB/ Power Board Replaced: \$79.00

Replacement Keys (Multiple Covered):\$29.00

Entire Keyboard Replacement:\$99.00

Hinge Replacement: \$79.00

Hinge Replacement: \$79.00

LCD Lid Replacement: \$99.00

Bottom Housing Replacement: \$79.00

LCD Flex Cable (Flickering Screen) : \$79.00

Touchpad Repair: \$79.00

Front Facing Camera Repair : \$69.00

HP 11 & 11A G7 EE Chromebook Repair Pricing.pdf - Adobe Acrobat Pro (32-bit)

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Home Tools

HP 11 & 11A G7 EE... x



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101%



HP 11 G7 EE Chromebook Popular Repair Prices

All Repairs come with 1 year warranty and free shipping.

Broken LCD Assembly: \$99.00

Daughterboard Replacement: \$79.00

Chromebook OS Issues: \$49.00

Camera Replacement: \$59.00

Battery Replacement: \$89.00

Headphone Jack Plug Stuck: \$15.00

Trackpad Replacement: \$59.00

Entire Keyboard Replacement: \$99.00 Missing Keys Replaced (up to 10) : \$29.00

Motherboard Replacement: \$189.00

motherboard replacement: \$189.00

iPad 6th Gen Pricing- 2023.pdf - Adobe Acrobat Pro (32-bit)

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Home Tools iPad 6th Gen Pricin... x

Save Star Refresh Print Search Up Down 1 / 1 Mouse Hand Zoom In Zoom Out 101% Find Comment



iPad Air 6th Gen Price Quote

All Repairs come with 1 Year warranty and free shipping.

Touch Screen Replacement: \$94.99

Stuck Headphone Jack Removal: \$15.00

Touch Screen and Home Button Replacement: \$105.00

Touch Screen and Severe Case Damage: \$105.00

Touchscreen and Charge Port: 115.00

Touchscreen and Audio Cable Replacement: \$109.00

Touch Screen and LCD: 159.00

Battery and Touchscreen: 119.00

RFP 2023-04
SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices,
Software, Licensing and Contracted Services"
Pricing Worksheet

Vendor Name: CDW Government LLC

Date: 2/23/22

Vendor Representative: Jim Donato

In effort to provide the best cost savings to the District, proposed vendors are to complete this pricing sheet with the products and services listed. Preferred deliverables are listed, but vendors can quote an equivalent.

Please note that other services/products may be requested upon the needs of the District on an "as needed basis."

SSAISD may select the most qualified/responsive bidder based on the most competitive price and other criteria outlined in this bid and Texas Education Code 44.031(a) and (b). Purchases will be based upon the availability of funds. This contract is anticipated to have multiple awarded vendors.

Section A. Equipment

Laptop

Preferred:	HP Elitebook 840 G9 Notebook	(or) Equivalent:	Preferred:	Lenovo ThinkPad T14s G3 Silver
Processor:	Intel Core i5 1235U / 1.3 GHz-Win 10 Pro 64-bit		Processor:	Intel® Core™ i5-1235U Processor
Graphics:	Iris Xe Graphics		Graphics:	Integrated Intel® Iris® Xe Graphics
Memory:	16 GB RAM		Memory:	16GB RAM
Hard Drive:	512 GB SSD NVMe		Hard Drive:	512 GB SSD M.2
Display:	14" IPS 1920 x 1200		Display:	14" WUXGA (1920 x 1200), IPS
Wireless:	Wi-Fi 6E		Wireless:	Wi-Fi 6E
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	3y Depot warranty
Other:	Imaging Services (District provides image configuration)		Other:	Imaging Services (District provides image configuration)
Quantity of 50:	\$		Quantity of 50:	\$1,035
Brief explanation why equivalent was selected: Strong Local Presence with the CDW/Lenovo partnership. Together, we are confident to support SSAISD with all of their device needs with high quality products and aggressive pricing.				

Desktop

Preferred:	HP ProDesk 400 G7	(or) Equivalent:	Preferred:	Lenovo Neo 50s
Processor:	Core i5 10500 / 3.1		Processor:	Intel Core™ i5-12400 Processor
Graphics:	UHD Graphics 630		Graphics:	Integrated Graphics
Memory:	8 GB		Memory:	8GB
Hard Drive:	SSD 256 GB-NVMe		Hard Drive:	256 GB SSD M.2
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	3y Depot Warranty
Other:	Imaging Services (District provides image configuration)		Other:	Imaging Services (District provides image configuration)
Quantity of 50:	\$		Quantity of 50:	\$705
Brief explanation why equivalent was selected: Strong Local Presence with the CDW/Lenovo partnership. Together, we are confident to support SSAISD with all of their device needs with high quality products and aggressive pricing.				

Chromebook					
Preferred:	Dell Chromebook 3100	(or) Equivalent:	Preferred:	Lenovo 500e	
Processor:	Intel ®Celeron® N4020		Processor:	Intel Celeron N4120	
Memory:	4 GB, LPDDR4, 2400 MHz, integrated		Memory:	4GB	
Hard Drive:	32 GB eMMC, on-board		Hard Drive:	32 GB eMMC	
Display:	11.6" HD 136 x 768, 60 Hz, Embedded Touch, Cam/Mic, WLAN		Display:	11.6" IPS touchscreen 1366 x 768 (HD)	
Wireless:	Intel ®Dual Band Wireless AC 9560 (802.11ac) 2x 2 + Bluetooth 5.0		Wireless:	Wireless-AC 9560, 802.11a/b/g/n/ac, Bluetooth	
Warranty:	1 Year Mail in Service		Warranty:	Limited warranty - 1 year - carry-in	
Other:			Other:		
Quantity of 50:	\$		Quantity of 50:	\$224.50	
Brief explanation why equivalent was selected: Strong Local Presence with the CDW/Lenovo partnership. Together, we are confident to support SSAISD with all of their device needs with high quality products and aggressive pricing.					

Ipad					
Preferred:	10.2 inch iPad 9th Gen	(or) Equivalent:	Preferred:		
Hard Drive:	64 GB		Hard Drive:		
Warranty:	3 year AppleCare + for Schools		Warranty:		
Other:	Logitech Rugged Combo 3 Touch Case aand Crayon		Other:		
Quantity of 50:	\$		Quantity of 50:	\$	
Brief explanation why equivalent was selected:					

Apple TV					
Preferred:	Apple TV 4K	(or) Equivalent:	Preferred:		
Storage:	128 GB Storage		Display:		
Wireless:	WiFi + Ethernet		Wireless:		
Quantity of 50:	\$		Quantity of 50:	\$	
Brief explanation why equivalent was selected:					

IP Cameras Exterior					
Preferred:	Axis P3807-PVE Network Camera 01048-004	(or) Equivalent:	Preferred:		
Quantity of 50:	\$1,310		Quantity of 50:	\$	
Brief explanation why equivalent was selected:					

IP Cameras Interior				
Preferred:	Axis Communications M3085-V 02373-001	(or) Equivalent:	Preferred:	
Quantity of 20:	\$269		Quantity of 20:	\$
<i>Brief explanation why equivalent was selected:</i>				

Interactive Panel				
Preferred:	Newline Q Series	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Embedded	Android		Embedde	
RAM:	4 GB		RAM:	
Quantity of 50:	\$2,450		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Projector Interactive				
Preferred:	EPS EPSV11H998520	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$1,619		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Projector Non-Interactive				
Preferred:	PowerLite 119W 3LCD WXGA	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$496		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Flat Panel Smart TV				
Preferred:	Samsung BE75T-H-75"	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Quantity of 50:	\$995		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Monitors

Preferred:	HP 27-inch FHD Monitor with Built in Audio	(or) Equivalent:	Preferred:	Lenovo ThinkVision E27q-20 with build in audio
Size:	27"		Size:	27
Quantity of 50:	\$		Quantity of 50:	\$310
Brief explanation why equivalent was selected: Strong Local Presence with the CDW/Lenovo partnership. Together, we are confident to support SSAISD with all of their device needs with high quality products and aggressive pricing.				

TV Wall Mounts (non-adjustable)

Preferred:	No Preference	(or) Equivalent:	Preferred:	TrippLite
Quantity of 50:	\$		Quantity of 50:	\$29
Brief explanation why equivalent was selected: https://www.cdwg.com/product/tripp-lite-tv-monitor-wall-mount-fixed-for-37-80in-flat-or-curved-displays/6724273?pfm=srh				

Wall Mounted Charging Cabinet

Preferred:	Powergistics Core16	(or) Equivalent:	Preferred:	Aver X16
Quantity of 50:	\$1,119		Quantity of 50:	\$470
Brief explanation why equivalent was selected: <i>Aver</i> - https://www.cdwg.com/product/avercharge-x16-cabinet-unit-peg-board-design-for-16-devices/6480416?pfm=srh <i>Powergistics</i> - https://www.cdwg.com/product/powergistics-core16-shelving-system-for-16-tablets-notebooks/6527561?pfm=srh				

Section B. Licensing

Type:	JAMF/JAMP Pro Licensing
Quantity of 100:	\$

Type:	Google Chrome Licensing
Quantity of 100:	\$31

Section C. Contracted Services Block Hours

Type:	Network Engineering Services (Core/Edge Switching and Firewall) General Tech Support (Server, Systems)
Rate for 40 hours	\$

Type:	Chromebook Dell 3100 Repair - Screen
Quantity of 50	\$

Type:	Chromebook Dell 3100 Repair - Keyboard
Quantity of 50	\$

Section D. Installation Services

Type:	Standard Classroom Installation of Projector (Equipment provided by District) Standard Classroom Installation of Tv (Equipment provided by District) Standard Installation of Interior Camera (Equipment provided by the District)
10 Installations Each:	\$

RFP 2023-04
SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices,
Software, Licensing and Contracted Services"
Pricing Worksheet

Vendor Name: [Riverside Technologies, Inc \(RTI\)](#)

Date: [2/21/2023](#)

Vendor Representative: [Brittany Jepsen](#)

In effort to provide the best cost savings to the District, proposed vendors are to complete this pricing sheet with the products and services listed. Preferred deliverables are listed, but vendors can quote an equivalent.

Please note that other services/products may be requested upon the needs of the District on an "as needed basis."

SSAISD may select the most qualified/responsive bidder based on the most competitive price and other criteria outlined in this bid and Texas Education Code 44.031(a) and (b). Purchases will be based upon the availability of funds. This contract is anticipated to have multiple awarded vendors.

Section A. Equipment

Laptop				
Preferred:	HP Elitebook 840 G9 Notebook	(or) Equivalent:	Preferred:	
Processor:	Intel Core i5 1235U / 1.3 GHz-Win 10 Pro 64-bit		Processor:	
Graphics:	Iris Xe Graphics		Graphics:	
Memory:	16 GB RAM		Memory:	
Hard Drive:	512 GB SSD NVMe		Hard Drive:	
Display:	14" IPS 1920 x 1200		Display:	
Wireless:	Wi-Fi 6E		Wireless:	
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	
Other:	Imaging Services (District provides image configuration)		Other:	
Quantity of 50:	\$56,450.00		Quantity of 50:	\$
Brief explanation why equivalent was selected:				

Desktop *Option #2				
Preferred:	HP Elitebook 840 G9 Notebook	(or) Equivalent:	Preferred:	HP Elitebook 840 G9 Notebook
Processor:	Intel Core i5 1235U / 1.3 GHz-Win 10 Pro 64-bit		Processor:	Intel Core i5-1240P / 1.7 GHz - Win 11 Pro 64 (free downgrade to Win10)
Graphics:	Iris Xe Graphics		Graphics:	Iris Xe Graphics
Memory:	16 GB RAM		Memory:	16 GB RAM
Hard Drive:	512 GB SSD NVMe		Hard Drive:	512 GB SSD NVMe
Display:	14" IPS 1920 x 1200		Display:	14" IPS 1920 x 1200
Wireless:	Wi-Fi 6E		Wireless:	Wi-Fi 6E
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	HP 3yrs offsite Notebook Bundle Hardware
Other:	Imaging Services (District provides image configuration)		Other:	Imaging Services (District provides image configuration)
Quantity of 50:	\$48,500.00		Quantity of 50:	\$
Brief explanation why equivalent was selected: This build has a slightly different processor then what was requested.				

This has the i5-1240P and is a better price which is why I wanted to provide both options.

Desktop *Option #1				
Preferred:	HP ProDesk 400 G7	(or) Equivalent:	Preferred:	HP Pro SFF 400 G9
Processor:	Core i5 10500 / 3.1		Processor:	Core i5-12500 / 3 GHz
Graphics:	UHD Graphics 630		Graphics:	UHD Graphics 730
Memory:	8 GB		Memory:	8 GB
Hard Drive:	SSD 256 GB-NVMe		Hard Drive:	SSD 256 GB-NVMe
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	HP 3yrs Next Bus Day Onsite Notebook Bundle Hardware
Other:	Imaging Services (District provides image configuration)		Other:	Imaging Services (District provides image configuration)
Quantity of 50:	\$		Quantity of 50:	\$31,764.00
Brief explanation why equivalent was selected: <i>The ProDesk 400 G7 is going to be getting discontinued within the next couple months. I provided pricing on the Pro 400 G9 SFF. This build is with an 8gb Memory</i>				

Desktop *Option #2				
Preferred:	HP ProDesk 400 G7	(or) Equivalent:	Preferred:	HP Pro SFF 400 G9
Processor:	Core i5 10500 / 3.1		Processor:	Core i5-12500 / 3 GHz
Graphics:	UHD Graphics 630		Graphics:	UHD Graphics 730
Memory:	8 GB		Memory:	16 GB
Hard Drive:	SSD 256 GB-NVMe		Hard Drive:	SSD 256 GB-NVMe
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	HP 3yrs Next Bus Day Onsite Notebook Bundle Hardware
Other:	Imaging Services (District provides image configuration)		Other:	Imaging Services (District provides image configuration)
Quantity of 50:	\$		Quantity of 50:	\$34,593.00
Brief explanation why equivalent was selected: <i>The ProDesk 400 G7 is going to be getting discontinued within the next couple months. I provided pricing on the Pro 400 G9 SFF. This build is with an 16gb Memory since it was stated in the Q&A's that the teachers will need a desktop with a 16gb.</i>				

Chromebook				
Preferred:	Dell Chromebook 3100	(or) Equivalent:	Preferred:	HP Chromebook 11 G9 EE (touch)
Processor:	Intel® Celeron® N4020		Processor:	Intel® Celeron® N4500
Memory:	4 GB, LPDDR4, 2400 MHz, integrated		Memory:	4 GB, LPDDR4x, 4266 MHz
Hard Drive:	32 GB eMMC, on-board		Hard Drive:	32 GB eMMC
Display:	11.6" HD 136 x 768, 60 Hz, Embedded Touch, Cam/Mic, WLAN		Display:	11.6", HD (1366 x 768), touch, IPS, 720p HD Camera, Mic
Wireless:	Intel® Dual Band Wireless AC 9560 (802.11ac) 2x 2 + Bluetooth 5.0		Wireless:	Intel® AX201 Wi-Fi 6 (2x2) and Bluetooth® 5 combo, non-vPro®
Warranty:	1 Year Mail in Service		Warranty:	1yr Parts and Labor Limited Warranty
Other:			Other:	
Quantity of 50:	\$	Quantity of 50:	\$13,100.00	
Brief explanation why equivalent was selected: <i>We decided to quote HP instead of Dell. We have had many schools throughout the state purchase thousands of these specific HP chromebooks and have had great feedback. RTI Can also do warranty repairs on HP devices</i>				

Ipad				
Preferred:	10.2 inch iPad 9th Gen	(or) Equivalent:	Preferred:	
Hard Drive:	64 GB		Hard Drive:	
Warranty:	3 year AppleCare + for Schools		Warranty:	
Other:	Logitech Rugged Combo 3 Touch Case and Crayon		Other:	
Quantity of 50:	\$7,384.50 (<i>pricing for logitech items only</i>)		Quantity of 50:	\$
Brief explanation why equivalent was selected: <i>Pricing provided is ONLY for the "other" items. No bid on the ipad, or warranty</i>				

Apple TV				
Preferred:	Apple TV 4K	(or) Equivalent:	Preferred:	
Storage:	128 GB Storage		Display:	
Wireless:	WiFi + Ethernet		Wireless:	
Quantity of 50:	NO BID		Quantity of 50:	\$
Brief explanation why equivalent was selected: <i>NO BID</i>				

IP Cameras Exterior				
Preferred:	Axis P3807-PVE Network Camera 01048-004	(or) Equivalent:	Preferred:	
Quantity of 50:	\$64,432.00		Quantity of 50:	\$
Brief explanation why equivalent was selected:				

IP Cameras Interior				
Preferred:	Axis Communications M3085-V 02373-001	(or) Equivalent:	Preferred:	
Quantity of 20:	\$5,318.20		Quantity of 20:	\$
Brief explanation why equivalent was selected:				

Interactive Panel				
Preferred:	Newline Q Series	(or) Equivalent:	Preferred:	ViewSonic 75" Interactive Display
Size:	75"		Size:	75"
Embedded:	Android		Embedde:	Android
RAM:	4 GB		RAM:	4 GB
Quantity of 50:	\$		Quantity of 50:	\$86,370.00 (includes extended warranty)
Brief explanation why equivalent was selected: <i>Pricing provided is for a ViewSonic Display instead of NewLine.</i>				

Projector Interactive

Preferred:	EPS EPSV11H998520	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	NO BID		Quantity of 50:	\$
Brief explanation why equivalent was selected: NO BID				

Projector Non-Interactive

Preferred:	PowerLite 119W 3LCD WXGA	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$32,280.00		Quantity of 50:	\$
Brief explanation why equivalent was selected:				

Flat Panel Smart TV

Preferred:	Samsung BE75T-H-75"	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Quantity of 50:	NO BID		Quantity of 50:	\$
Brief explanation why equivalent was selected: NO BID				

Monitors

Preferred:	HP 27-inch FHD Monitor with Built in Audio	(or) Equivalent:	Preferred:	
Size:	27"		Size:	
Quantity of 50:	\$8,711.50		Quantity of 50:	\$
Brief explanation why equivalent was selected: <i>Pricing provided is for an HP P27h G5 27" Full HD LCD Monitor. See RTI Quote# 094334 v1 and data sheet for more information.</i>				

TV Wall Mounts (non-adjustable)

Preferred:	No Preference	(or) Equivalent:	Preferred:	
Quantity of 50:	\$1,950.00		Quantity of 50:	\$
Brief explanation why equivalent was selected: <i>Pricing provided is for an ViewSonic Wall Mount. See RTI Quote# 094334 v1 and data sheet for more information.</i>				

Wall Mounted Charging Cabinet

Preferred:	No Preference	(or) Equivalent:	Preferred:	
Quantity of 50:	\$21,302.00		Quantity of 50:	\$
Brief explanation why equivalent was selected: <i>Pricing provided is for an Anywhere Cart AC-COMP-16 Charging Cabinet. See RTI Quote# 094334 v1 and data sheet for more information. Can hold up to 16 devices.</i>				

Wall Mounted Charging Cabinet *Option #2

Preferred:	No Preference	(or) Equivalent:	Preferred:	
Quantity of 50:	\$31,719.00		Quantity of 50:	\$

Brief explanation why equivalent was selected: Pricing provided is for an Anywhere Cart AC-GO-16 Charging Cabinet. See RTI Quote# 094334 v1 and data sheet for more information. Can hold up to 16 devices.

Wall Mounted Charging Cabinet *Option #3

Preferred:	No Preference	(or) Equivalent:	Preferred:	
Quantity of 50:	\$30,677.00		Quantity of 50:	\$

Brief explanation why equivalent was selected: Pricing provided is for an Anywhere Cart AC-VERT-24 Charging Cabinet. See RTI Quote# 094334 v1 and data sheet for more information. Can hold up to 24 devices.

Section B. Licensing

Type:	JAMF/JAMP Pro Licensing
Quantity of 100:	NO BID

Type:	Google Chrome Licensing
Quantity of 100:	\$2,975.00

Section C. Contracted Services Block Hours

Type:	Network Engineering Services (Core/Edge Switching and Firewall) General Tech Support (Server, Systems)
Rate for 40 hours	NO BID

Type:	Chromebook Dell 3100 Repair - Screen
Quantity of 50	NO BID

Type:	Chromebook Dell 3100 Repair - Keyboard
Quantity of 50	NO BID

Section D. Installation Services

Type:	Standard Classroom Installation of Projector (Equipment provided by District) Standard Classroom Installation of Tv (Equipment provided by District) Standard Installation of Interior Camera (Equipment provided by the District)
10 Installations Each:	Standard Classroom Installation of Projector (Equipment provided by District) = \$2,999.50 Standard Classroom Installation of Tv (Equipment provided by District) = \$3,099.50 Standard Installation of Interior Camera (Equipment provided by the District) = \$2,149.50

RFP 2023-04
SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices,
Software, Licensing and Contracted Services"
Pricing Worksheet

Vendor Name: BARCOM

Date: _____

Vendor Representative: _____

In effort to provide the best cost savings to the District, proposed vendors are to complete this pricing sheet with the products and services listed. Preferred deliverables are listed, but vendors can quote an equivalent.
 Please note that other services/products may be requested upon the needs of the District on an "as needed basis."
 SSAISD may select the most qualified/responsive bidder based on the most competitive price and other criteria outlined in this bid and Texas Education Code 44.031(a) and (b). Purchases will be based upon the availability of funds. This contract is anticipated to have multiple awarded vendors.

Section A. Equipment

Laptop

Preferred:	HP Elitebook 840 G9 Notebook	(or) Equivalent:	Preferred:	
Processor:	Intel Core i5 1235U / 1.3 GHz-Win 10 Pro 64-bit		Processor:	
Graphics:	Iris Xe Graphics		Graphics:	
Memory:	16 GB RAM		Memory:	
Hard Drive:	512 GB SSD NVMe		Hard Drive:	
Display:	14" IPS 1920 x 1200		Display:	
Wireless:	Wi-Fi 6E		Wireless:	
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	
Other:	Imaging Services (District provides image configuration)		Other:	Imaging Services (District provides image configuration)
Quantity of 50:	\$		Quantity of 50:	\$
Brief explanation why equivalent was selected:				

Desktop

Preferred:	HP ProDesk 400 G7	(or) Equivalent:	Preferred:		
Processor:	Core i5 10500 / 3.1		Processor:		
Graphics:	UHD Graphics 630		Graphics:		
Memory:	8 GB		Memory:		
Hard Drive:	SSD 256 GB-NVMe		Hard Drive:		
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:		
Other:	Imaging Services (District provides image configuration)		Other:		
Quantity of 50:	\$		Quantity of 50:	\$	
Brief explanation why equivalent was selected:					

Chromebook				
Preferred:	Dell Chromebook 3100	(or) Equivalent:	Preferred:	
Processor:	Intel®Celeron® N4020		Processor:	
Memory:	4 GB, LPDDR4, 2400 MHz, integrated		Memory:	
Hard Drive:	32 GB eMMC, on-board		Hard Drive:	
Display:	11.6" HD 136 x 768, 60 Hz, Embedded Touch, Cam/Mic, WLAN		Display:	
Wireless:	Intel®Dual Band Wireless AC 9560 (802.11ac) 2x 2 + Bluetooth 5.0		Wireless:	
Warranty:	1 Year Mail in Service		Warranty:	
Other:			Other:	
Quantity of 50:	\$	Quantity of 50:	\$	
Brief explanation why equivalent was selected:				

Ipad				
Preferred:	10.2 inch iPad 9th Gen	(or) Equivalent:	Preferred:	
Hard Drive:	64 GB		Hard Drive:	
Warranty:	3 year AppleCare + for Schools		Warranty:	
Other:	Logitech Rugged Combo 3 Touch Case aand Crayon		Other:	
Quantity of 50:	\$		Quantity of 50:	\$
Brief explanation why equivalent was selected:				

Apple TV				
Preferred:	Apple TV 4K	(or) Equivalent:	Preferred:	
Storage:	128 GB Storage		Display:	
Wireless:	WiFi + Ethernet		Wireless:	
Quantity of 50:	\$		Quantity of 50:	\$
Brief explanation why equivalent was selected:				

IP Cameras Exterior				
Preferred:	Axis P3807-PVE Network Camera 01048-004	(or) Equivalent:	Preferred:	
Quantity of 50:	\$67,012.55		Quantity of 50:	\$
Brief explanation why equivalent was selected:				

IP Cameras Interior				
Preferred:	Axis Communications M3085-V 02373-001	(or) Equivalent:	Preferred:	
Quantity of 20:	\$5,531.24		Quantity of 20:	\$
<i>Brief explanation why equivalent was selected:</i>				

Interactive Panel				
Preferred:	Newline Q Series	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Embedded	Android		Embedde	
RAM:	4 GB		RAM:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Projector Interactive				
Preferred:	EPS EPSV11H998520	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Projector Non-Interactive				
Preferred:	PowerLite 119W 3LCD WXGA	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Flat Panel Smart TV				
Preferred:	Samsung BE75T-H-75"	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Monitors

Preferred:	HP 27-inch FHD Monitor with Built in Audio	(or) Equivalent:	Preferred:	
Size:	27"		Size:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

TV Wall Mounts (non-adjustable)

Preferred:	No Preference	(or) Equivalent:	Preferred:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Wall Mounted Charging Cabinet

Preferred:	No Preference	(or) Equivalent:	Preferred:	
Quantity of 50:	\$		Quantity of 50:	\$
<i>Brief explanation why equivalent was selected:</i>				

Section B. Licensing

Type:	JAMF/JAMP Pro Licensing
Quantity of 100:	\$

Type:	Google Chrome Licensing
Quantity of 100:	\$

Section C. Contracted Services Block Hours

Type:	Network Engineering Services (Core/Edge Switching and Firewall) General Tech Support (Server, Systems)
Rate for 40 hours	\$127.50 per Hour x 40 Hours = \$5,100.00

Type:	Chromebook Dell 3100 Repair - Screen
Quantity of 50	No Bid

Type:	Chromebook Dell 3100 Repair - Keyboard
Quantity of 50	No Bid

Section D. Installation Services

Type:	Standard Classroom Installation of Projector (Equipment provided by District) Standard Classroom Installation of Tv (Equipment provided by District) Standard Installation of Interior Camera (Equipment provided by the District)
10 Installations Each:	Projector Installation (10) - \$2,475.00 TV Installation (10) - \$2,475.00 Camera Installation (10) - \$1,650.00 Additional Installation Labor Hours (1) - \$82.50



2023-04 Addendum 3 Intech Southwest Services Supplier Response

Event Information

Number: 2023-04 Addendum 3
Title: SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services
Type: Request for Proposal
Issue Date: 1/30/2023
Deadline: 2/23/2023 02:00 PM (CT)
Notes:

The South San Antonio Independent School District (SSAISD) requests interested parties to submit proposals for "RFP #2023-04 SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services."

This award is contingent upon funding and no guarantee of a minimum amount of work is implied or expressed by this Request for Proposal. Services required shall be determined solely by the needs of the District on a "as needed" basis.. This contract is anticipated to be awarded to multiple qualified vendors.

The contract shall be valid for three (3) years from the date of Board of

Trustees approval with the option to renew for two (2) additional one (1) year periods based upon the original terms, conditions and pricing if mutually agreeable by both parties.

Should the District opt to exercise any renewal option years, the District reserves the right to re-negotiate pricing for potential cost savings during subsequent renewal periods.

Contact Information

Contact: Victoria Cantu Director of Procurement

Address: Procurement Office

1450 Gillette Blvd.

San Antonio, TX 78224

Phone: (210) 977-7025 x3018

Email: victoria.cantu@southsanisd.net

Intech Southwest Services Information

Address: 4778 Research Dr.
San Antonio, TX 78240
Phone: (210) 690-0000 x234
Fax: (210) 690-0200
Web Address: www.intechsouthwest.com

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

Samuel Lopez

Signature

Submitted at 2/22/2023 02:02:44 PM (CT)

slopez@intechsouthwest.com

Email

Supplier Note

Thank you for allowing us to bid on your RFP.

Requested Attachments

South San ISD Terms and Conditions

SSAISD Terms and Conditions_.pdf

Pricing Proposal

Pricing_Sheet_RFP_2023-04_SSAISD_Computers, (3).xlsx

Must upload and completed Pricing template found in the attachments tab.

Conflict of Interested Parties_1295

COI Notarized SSAISD 2023-04.pdf

Edgar Certification Form

Edgar Certification.pdf

SWMBE Certifications

NEW HUB.pdf

Upload Certificates here, if applicable.

CIQ Form

CIQ 2022.pdf

Reference #1

Reference Sheet - NEISD.pdf

Reference #2

NISD_Intech SW Reference.pdf

Reference #3

MEDINA VALLEY ISD Reference Sheet.pdf

Company Profile Overview

EXECUTIVE SUMMARY.docx

Provide company overview that includes not limited company history, appointed team, resumes, etc.

Bid Attributes

1 Introduction

There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes**

2 South San ISD Terms and Conditions

South San Antonio ISD Terms and Conditions are provided in an attachment to the proposal. Please check if you agree or disagree to the terms and conditions of this proposal. This is your electronic signature.

Agree

3 Submission Response

South San Antonio ISD prefers responses to be submitted online via our electronic system. Submissions may be submitted manually. Manual submissions must be delivered to the Procurement Office, in a sealed envelope by the date and time stated in this bid event.

No fax or email submissions will be accepted.

For any questions, please contact South San ISD Procurement Department (210) 977-7025 ext 3518

Attention: Victoria Cantu, Director of Procurement
South San ISD Administrative Offices
1450 Gillette Blvd
San Antonio, TX 78224

4 Communications Statement

Contact between vendors and South San Antonio ISD personnel during the proposal process or evaluation process is strictly prohibited. Any attempt by vendors during the proposal process to contact South San Antonio ISD personnel may result in disqualification. All communication shall go through the Procurement and Contracts Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the district will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the website for any posted addenda.

5 Vendor Required Attachments

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event. Missing one or more documents may disqualify interested vendor.

6 Proposal Opening

Proposal Openings are held virtually online. [\(link provided in Activities tab\)](#)

Any proposal received later than the specified time, whether delivered in person or by any other method shall be disqualified. Any questions pertaining to the proposal procedures should be addressed to the Procurement Department at South San Antonio ISD.

If the District office location where bids/proposals are to be submitted is closed due to inclement weather, natural disaster, or for any other cause including if the electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next District calendar business day, unless the bidder is otherwise notified by the District. The time of day for submission shall remain the same.

7 Section 2

PROPOSAL REQUIREMENTS

****THE FOLLOWING LINES ITEMS BELOW REQUIRE A RESPONSE****

8 Anti-Trust Certification

I affirm under penalty of perjury of the laws of the State of Texas that:

- 1. I am duly authorized to execute this agreement/contract/proposal on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
- 2. In connection with this proposal, neither I nor any representative of the Company have violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus & Comm. Code Chapter 15;
- 3. In connection with this Proposal, neither I nor any representative of the Company have violated any federal antitrust law; and
- 4. Neither I nor any representative of the Company have directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

I affirm (I affirm)

9 Felony Conviction Notice

Texas Education Code, Section 44.034, Texas Education Code, Notification of Criminal History, Subsection (a), states "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." Is your firm owned or operated by anyone who has been convicted of a felony?

10 Felony Conviction Details

If your firm is owned or operated by anyone who has been convicted of a felony, please list their name and the details of the conviction. If not applicable, please enter N/A (not applicable).

11 Criminal Background Check Requirement

If an employee of a contractor is covered under SB 9, the contractor must bear the burden of obtaining a national, fingerprint-based criminal history check. Under Section 22.0834 of the Education Code, the contractor is then required to certify to the district that the criminal history check has been performed. The contractor, not the district, is responsible for contacting DPS directly to set up an account for the purposes of obtaining criminal history record information. Under the statute SB 9, a contractor is required to conduct a criminal history review on an employee only when the following criteria have been met: *The employer has contracted with district to provide services. *The particular employee will have continuing duties relating to the contract with the district. * The particular employee will have contact with students. A contractor or sub-contractor may not work on District property or any location the District deems a place where students are regularly present when *they have been convicted of a felony or misdemeanor involving moral turpitude, as defined by Texas law or any other offense the District believes might compromise the safety of student, staff or property.

A Proposer's violation of this section shall constitute substantial failure. If the Proposer is the person or owner or operator of the business entity, that individual may not self-certify regarding the criminal history record information and its review, and must submit original evidence acceptable to the district with this Agreement showing compliance. Possession of fire arms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school/district property. The use of tobacco products are not allowed on school district property. ~~~This is your electronic signature.

1 Bidder's Certification

2 Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows: Section 2252.001(3) "Nonresident bidder" refers to a person who is not a resident. Section 2252.001(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state. Section 2252.002, as amended by H.B. 3648, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the greater of the following:

(1) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located; or

(2) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which a majority of the manufacturing relating to the contract will be performed." Section 2252.002, as amended by H.B. 1050, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in:

(1) the state in which the nonresident's principal place of business is located; or

(2) a state in which the nonresident is a resident manufacturer." ~~~ Is the vendor a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4)?

Please indicate the status of your company as a "resident" proposer or "nonresident" proposer under these definitions.

Resident Proposer

1 Non-resident Bidder's Certification

3 Non-resident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) ~~~ If your firm is not a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4), indicate your firm's principal place of business City and State. If not applicable, please enter N/A (not applicable).

N/A

1 SWMBE Certification

4 List type of certifications participated by the SWMBE (Small, Women, and Minority Business Enterprises)

Must attach Certificates on the "Responses Attachment" tab

HUB
MINORITY AND FEMALE OWNED

**1
5 Anti-Collusion Statement**

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I Agree (I Agree)

**1
6 Debarment or Suspension Certification**

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

**1
7 No Israel Boycott Certification**

Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- (1) does not boycott Israel; and
- (2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1)

Vendor certifies that they do not boycott Israel, will not boycott Israel during the term of this Agreement, and are in compliance with Section 2270.002 of the Texas Government Code.

I Agree (I Agree)

**1
8 No Excluded Nation or Foreign Terrorist Organization Certification**

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization - specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any other federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

Vendor certifies that they do not support foreign terrorist organizations and are in compliance with Sections 2252.152-154 of the Texas Government Code.

Agree (Agree)

19 Form 1295 - Certificate of Interested Parties

Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application.
www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm

The law states that a governmental entity or state may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental or state agency. The Texas Ethics Commission has adopted rules requiring the business to file Form 1295 electronically with the Commission. This form must then be signed and attached in the "Response Attachments" tab of this bid event, prior to any business transaction.

Please note the following:

Box 2: Please enter South San Antonio_ ISD

Box 3: Please use South San Antonio__ ISD's solicitation (bid) number **RFP# South San Antonio** as the identification number being requested and the contract name as description of goods or services.

A **new** form must be completed upon each renewal.

Please acknowledge that you have read and understand that the district may not do business with your company without the submittal of this form.

20 Vendor Employment Certification

For the 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 vendors ultimate parent company or majority owner;

- 1) Has its principal place of business in the State of Texas;
- OR**
- 2) employs at least 500 persons in Texas.

If you are not a Texas based business, do you have more than 500 employees in Texas?

21 No Deviations or Exceptions

I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

22 Deviations and Exceptions

If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here with complete and detailed conditions included. The District will consider any deviations or exceptions in its bid award decisions.

The District reserves the right to accept or reject any proposals based on deviations indicated below. If none, list NONE

- 1. HP MEDIATECH TOUCHSCREEN CHROMEBOOK OFFERED INSTEAD OF DELL CHROMEBOOK WITH ALL OTHER SPECS THE SAME. PART # 436B7UT
- 2. VIEWSONIC INTERACTIVE FLAT PANEL OFFERED INSTEAD OF NEWLINE MODEL AS WE ARE A VIEWSONIC PARTNER AND HAVE SUCCESS WITH MANY OTHER ISD'S IN TOWN INCLUDING EAST CENTRAL ISD, HARLANDALE ISD, SOUTHIDE ISD, MEDINA VALLEY ISD AND MORE

2
3 **Purchasing Cooperative**

Has your company been awarded a purchasing cooperative contract? If yes, please list the names of the Cooperatives and the contract numbers you have with each. If none, please enter N/A (not applicable).

TEXAS DIR TSO-4159
TEXAS DIR TSO-4160
BUYBOARD #661-22
REGION 20 COOP #7022

2
4 **Reference Instructions**

References must independently fill out Reference Sheets provided in the attachments tab.

Proposers will upload documents with proposal.



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
PROCUREMENT DEPARTMENT

1450 Gillette Blvd · San Antonio, Texas 78224 · (210) 977-7000 · Fax (210) 977-7019

**CONTRACT/ AGREEMENT
GENERAL TERMS AND CONDITIONS**

The following Terms and Conditions are incorporated into this RFP/RFQ and incorporated into any formal written agreement between SSAISD and the successful Proposer(s).

CONTRACT TITLE: 2023-04 Contracted Services

VENDOR: Boyd's Camera Audio Visual, Inc

AGREEMENT, INTEGRATION, TERM & TRANSITION, PURCHASE ORDER REQUIREMENTS

The Request for Proposals/ Request for Qualifications, with all Addenda, those provisions in the proposal that are satisfactory to the District, and the District's Agreement form (s), which may include, but are not limited to a written contract, agreement letter or Purchase Order constitute the Agreement between the Supplier and the District (collectively, the, "Agreement").

NOTWITHSTANDING ANYTHING TO THE CONTRARY IN ANY SUPPLIER FORM, PROPOSAL OR DOCUMENTATION, THE TERMS AND CONDITIONS OF THE AGREEMENT AS INTEGRATED ABOVE SHALL BE CONTROLLING IN ALL INSTANCES.

To the extent there is any conflict between or among the documents composing the Agreement, the following hierarchy (from most to least authoritative) shall prevail: (i) District's Agreement forms (written contract, agreement letter or Purchase Order as applicable), and (ii) RFP as provided by the District, to include all Addenda, and (iii) any Proposal provisions agreed to by the District. In the event that a project is awarded to a Supplier and the Supplier requests changes to the Agreement, the District reserves the right to cancel the award and re-award the project to an alternate Supplier(s).

In the event of a license agreement or other contract document requested by the Supplier for execution, the District reserves the right to review and amend such document at the District's discretion.

At the District's option, there may be an additional 90-day transitional period added to the end of the initial term or any renewal term. The Agreement prices, Terms and Conditions are to remain in force during the transitional period. Renewal, if applicable, of the contract resulting from this RFP/RFQ will be in accordance with Local Government Code 271.903 concerning non-appropriation of funds for multi-year contracts. The Board of Trustees of South San Antonio Independent School District, or its designee, reserve the right to rescind the contract at the end of each fiscal year if it is determined that there are insufficient funds to extend the contract.

Should the Agreement with the Supplier terminate during the initial or any renewal term for any reason, the District reserves the right to have the same transitional period, prices, terms and conditions as if the Agreement terminated at the expiration of that term.

Purchases made as a result of this RFP require the issuance of an official SSAISD Purchase Order from the District's Purchasing Department. All services provided without a Purchase Order may be considered a donation to the District.

33526



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
PROCUREMENT DEPARTMENT

1450 Gillette Blvd · San Antonio, Texas 78224 · (210) 977-7000 · Fax (210) 977-7019

**CONTRACT/ AGREEMENT
GENERAL TERMS AND CONDITIONS**

22. **NOTICE:** Any notice required to be given relating to the Agreement shall be in writing and shall be duly served when hand-delivered to the addressees set forth below, or shall have been deposited, duly registered or certified, return receipt requested, via the United States Postal Service, addressed to the other party at the following addresses:

To: *Supplier's Contact Name and Address as listed in Form A*

To: South San Antonio Independent School District
Attn: Director or Procurement
1450 Gillette Blvd.
San Antonio, Texas 78224

Any party may designate a different address by giving the other party ten (10) days prior written notice in the manner provided above.

SECTION HEADINGS: The headings of sections and paragraphs contained in any document related to this project are for convenience only, and they shall not, expressly or by implication, limit, define, extend, or construe the terms or provisions relating to the project.

23. **THIRD PARTIES:** Nothing relating to this project shall be deemed or construed to create any third party beneficiaries or otherwise give any third party any claim or right of action against SSAISD or the Supplier(s). Nothing in this RFP shall create a contractual relationship with or a cause of action in favor of a third party against either SSAISD or the Supplier.

24. **TERMINATION:** The District reserves the right to terminate, without cause and for any reason, the Agreement resulting from this RFP upon thirty (30) calendar days prior written notice, or five (5) days prior written notice for cause. SSAISD also has the right to terminate the Agreement for convenience, without penalty, for non-appropriation or non-availability of funds by delivery to the Supplier of a "Notice of Termination" specifying the extent to which performance hereunder is terminated and the date upon which such termination becomes effective. In the event of termination prior to completion of the Project, compensation shall be prorated on the basis of work actually performed, and the Supplier shall only be entitled to receive just and equitable compensation for any satisfactory work completed up to the date of termination, unless otherwise mutually agreed upon by District and Supplier.

25. **DEFECTIVE/NON-CONFORMING WORK:** If, following seven (7) calendar days of a written notice to a Supplier identifying defective or nonconforming work, the Supplier or its subcontractors fail to correct such defective or nonconforming work, SSAISD may order the Supplier to stop further work, or any portion thereof, until the defect or nonconformance has been properly corrected by the Supplier or its subcontractors.

Should the Supplier not proceed with the correction of defective or non-conforming work within three (3) additional calendar days of SSAISD's order to stop further work, as set forth above, SSAISD may cause the removal, repair or correction of the defective or nonconforming work and may charge all associated costs of the same to the Supplier.



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
PROCUREMENT DEPARTMENT

1450 Gillette Blvd · San Antonio, Texas 78224 · (210) 977-7000 · Fax (210) 977-7019

**CONTRACT/ AGREEMENT
GENERAL TERMS AND CONDITIONS**

26. **DEFAULT CONDITIONS:** If the Supplier: (i) breaches any provision of the Agreement; (ii) becomes insolvent, enters voluntary or involuntary bankruptcy, or receivership proceedings, or makes an assignment for the benefit of creditors; or (iii) is in violation of any state or federal law (collectively, “event(s) of default”), SSAISD will have the right (without limiting any other rights or remedies that it may have in the Agreement or by law) to terminate the Agreement with five (5) days prior written notice to the Supplier. SSAISD will then be relieved of all obligations, except to pay the reasonable value of the Supplier’s prior performance, satisfactory to SSAISD (at a cost not exceeding the agreement rate and subject to any claims, costs and expenses incurred by SSAISD as a result of Supplier default). In the event of default, SSAISD is expressly authorized to obtain the goods or services that would have been provided by Supplier under this Agreement from an alternative source. The Supplier will be liable to SSAISD for all costs exceeding the Agreement price that SSAISD incurs in completing or procuring the services and goods as provided for in the Agreement. SSAISD’s right to require strict performance of any obligation in the Agreement will not be affected by any previous waiver, forbearance, or course of dealing.
26. **WARRANTIES:** SUPPLIER EXPRESSLY WARRANTS THAT ALL THE GOODS AND SERVICES COVERED BY THE AGREEMENT RESULTING FROM THIS RFP WILL BE IN EXACT ACCORDANCE WITH THE REQUIREMENTS OF THE AWARD OF THE RFP AND RESULTING AGREEMENT AND FREE FROM DEFECTS IN MATERIALS AND/OR WORKMANSHIP. SUPPLIER EXPRESSLY WARRANTS MERCHANTABILITY FOR ALL GOODS PROVIDED PURSUANT TO THE RESULTING AGREEMENT. ALL WARRANTIES SHALL SURVIVE DELIVERY OF THE GOODS AND COMPLETION OF THE SERVICES, AND SHALL NOT BE DEEMED WAIVED EITHER BY REASON OF THE DISTRICT’S ACCEPTANCE OF SAID GOODS AND SERVICES OR BY PAYMENT FOR THEM. ANY DEVIATIONS FROM THE AGREEMENT, OR DESCRIPTIONS OR SPECIFICATIONS FURNISHED THEREUNDER, OR ANY OTHER EXCEPTIONS OR ALTERATIONS MUST BE APPROVED IN WRITING BY THE DISTRICT’S DIRECTOR OF PURCHASING.
27. **USE BY OTHER GOVERNMENT ENTITIES:**
The Texas Education Code 44.031 (a)(4) allows for government entities: i.e. state agencies, local governments and school districts, to enter into cooperative agreements to allow the procurement process to be performed by a single entity on behalf of all those electing to participate. Any of the above entities may be granted the privilege of joining the awarded Agreement.

In the event SSAISD allows another governmental entity to join the Agreement, it is expressly understood that SSAISD shall in no way be liable for the obligations of the joining governmental entity.
28. **UNENFORCEABLE SECTIONS:** If any portion of this RFP or any Agreement is deemed to be unenforceable, the remainder of the RFP and Agreement shall be construed as if such unenforceable provisions had never been contained therein.
29. **SUBCONTRACTING:** The Supplier shall not subcontract services provided in this RFP without prior written approval by SSAISD.



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
PROCUREMENT DEPARTMENT

1450 Gillette Blvd · San Antonio, Texas 78224 · (210) 977-7000 · Fax (210) 977-7019

**CONTRACT/ AGREEMENT
GENERAL TERMS AND CONDITIONS**

30. **WORK STOPPAGE**: In no event shall SSAISD be liable or responsible to the Supplier or any other person for or on account of, any stoppage or delay in work.
31. **HAZARDOUS MATERIALS**: In the performance of the Supplier's services, the Supplier shall not cause any release of Hazardous Substances, including asbestos, or contamination of the environment, including the soil, the atmosphere or any water course or ground water. Supplier shall be liable for any claims or damages resulting from such release of or exposures to any such substances as a result of the Supplier's activities.
32. **BUSINESS ETHICS**: During the course of the project awarded by this RFP, the Supplier will maintain business ethics standards aimed at avoiding real or apparent impropriety or conflicts of interest. No substantial gifts over \$50, entertainment, payments, loans, or other considerations beyond that which may be collectively categorized as incidental shall be made to any employees or officials of SSAISD, its authorized agents and representatives, or to family members of any of them. At any time the Supplier believe there may have been a violation of this obligation, the Supplier shall notify SSAISD of the possible violation. SSAISD is entitled to request a representation letter from the Supplier, its subcontractors or vendors at any time to disclose all things of value passing from the Supplier, its subcontractors or vendors to SSAISD's personnel or its authorized agents and representatives.
33. **BUSINESS CERTIFICATES/SSAISD TAXES**: All individuals or entries entering into a contract with SSAISD must adhere to the following applicable Texas laws as they pertain to their individual type of ownership:
- A.) Corporations**: (domestic [formed under Texas law] or foreign [formed under laws of another state]) shall be properly registered with the Texas Secretary of State and the Comptroller of Public Accounts as required by TITLE 34, Part 1, Chapter 3, Subchapter V, Rule 3.546 of the Texas Administrative Code. A current "Certificate of Good Standing" from the Texas Comptroller of Public Accounts shall be made available upon request stating that the corporation charter is current and all Texas Franchise Reports and taxes are paid.
- B.) Partnerships and Joint Stock Companies, and Limited Liability Partnerships**: (domestic [formed under Texas law] or foreign [formed under laws of another state]) shall be properly registered with the Texas Secretary of State in accordance with TITLE 105 – PARTNERSHIPS and JOINT STOCK COMPANIES, CHAPTER ONE- PARTNERSHIPS, LIMITED PARTNERSHIPS, TEXAS REVISED PARTNERSHIP ACT
- Entities whether, Corporate, Partnership, or Sole Owner must be current on SSAISD Property Taxes**: If commercial personal property is located within SSAISD's jurisdiction, current renditions of these properties must be filed with the Chief Appraiser, as required by Chapter 22k Section 22.01 of the Texas "PROPERTY TAX CODE".
34. **ATTORNEY FEES**: In connection with SSAISD's defense of any suit against it and/or SSAISD's prosecution of any claim, counterclaim or action to enforce any of its rights and/or claims related to this RFP or any agreement, in which SSAISD prevails as to all or any portion of its defense(s), claims, counterclaims or actions, SSAISD shall be entitled to recover its actual attorney's fee and expenses incurred in defending such suit and/or in prosecuting such claim or action.



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
PROCUREMENT DEPARTMENT

1450 Gillette Blvd • San Antonio, Texas 78224 • (210) 977-7000 • Fax (210) 977-7019

CONTRACT/ AGREEMENT
GENERAL TERMS AND CONDITIONS

ACKNOWLEDGEMENT CONFIRMATION PAGE:

THIS PAGE CERTIFIES THAT THE FOLLOWING REPRESENTATIVE HAS REVIEWED AND ACKNOWLEDGED TO ALL OF THE TERMS AND CONDITIONS LISTED IN ATTACHED SOUTH SAN ANTONIO ISD TERMS AND CONDITIONS .

Vendor Name:	Boyd's Camera AlV, Inc
Authorized Vendor Representative:	TOM Boyd
Address:	PO BOX 488 Ingleside, TX 78362
Phone:	210.326.4097
Email:	boyds.audiovisual@gmail
SSAISD Bid #	2023-04



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
PROCUREMENT DEPARTMENT

1450 Gillette Blvd · San Antonio, Texas 78224 · (210) 977-7000 · Fax (210) 977-7019

**CONTRACT/ AGREEMENT
GENERAL TERMS AND CONDITIONS**

18. **GOVERNING LAW:** Any agreement resulting from this RFP shall be governed by, construed and enforced in accordance with the laws of the State of Texas without regard to the conflicts or choice of law principles thereof. The parties irrevocably consent to the jurisdiction of the State of Texas, and agree that any court of competent jurisdiction sitting in the County of Bexar, State of Texas, shall be an appropriate place of venue, and shall be the sole and exclusive place of venue, to resolve any dispute with respect to the Agreement.
19. **RELATIONSHIP OF THE PARTIES:** It is understood and agreed that the Supplier is a separate legal entity from SSAISD and neither it nor any employees, volunteers, or agents contracted by it shall be deemed for any purposes to be employees or agents of SSAISD. The Supplier assumes full responsibility for the actions of its personnel and volunteers while performing any services incident to the Agreement, and shall remain solely responsible for their supervision, daily direction and control, payment of salary (including withholding of income taxes and social security), workers' compensation, disability benefits and like requirements and obligations.
20. **NO WAIVER OF IMMUNITY:** The District does not waive or relinquish any immunity or defense on behalf of itself and its trustees, officers, employees, and agents as a result of entering into any agreement or contract relating to this project or by performing any of the functions or obligations relating to the project. Nothing in any agreement shall be construed as creating any personal liability on the part of any trustee, officer, employee, or representative of SSAISD. No waiver of a breach of any provision of the contract and/or agreement shall be construed to be a waiver of any breach of any other provision. No delay in acting with regard to any breach of any provision shall be construed to be a waiver of such breach.
21. **INDEMNIFICATION:** THE SUPPLIER SHALL INDEMNIFY, AND HOLD HARMLESS AND DEFEND SSAISD AND EACH OF IT'S RESPECTIVE PAST, PRESENT AND FUTURE OFFICERS, TRUSTEES, AGENTS, AND EMPLOYEES IN THEIR INDIVIDUAL AND OFFICIAL CAPACITIES, FROM AND AGAINST ALL CLAIMS, LOSSES OR DAMAGES, INCLUDING ATTORNEY'S AND EXPERT'S FEES, COURT COSTS AND EXPENSES INCURRED BY SSAISD AND IT'S OFFICERS, TRUSTEES, AGENTS AND EMPLOYEES, FOR INJURY, INCLUDING DEATH, TO PERSONS, OR DAMAGE TO OR DESTRUCTION OF PROPERTY, AND LAWSUITS, DEMANDS OR CAUSES OF ACTION OF WHATSOEVER KIND OR NATURE BASED UPON, RESULTING FROM OR ARISING OUT OF OR IN CONNECTION WITH ANY NEGLIGENT ACT, ERROR, OMISSION, MISREPRESENTATION, OR MISCONDUCT BY SUPPLIER AND ITS EMPLOYEES, OFFICERS, SUB-CONSULTANTS, OR AGENTS ARISING OUT OF OR IN CONNECTION WITH SUPPLIER'S PERFORMANCE OF THE AGREEMENT.

All obligations as set forth in this paragraph shall survive the completion of or termination of the Agreement.

It is agreed with respect to any legal limitations now or hereafter in effect and affecting the validity or enforceability of the indemnification obligation, such legal limitations are made a part of the indemnification obligation to the minimum extent necessary to bring the provision into conformity with the requirements of such limitations, and as so modified, the indemnification obligations shall continue in full force and effect.



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
PROCUREMENT DEPARTMENT

1450 Gillette Blvd · San Antonio, Texas 78224 · (210) 977-7000 · Fax (210) 977-7019

**CONTRACT/ AGREEMENT
GENERAL TERMS AND CONDITIONS**

- E.) **SUBROGATION:** Each policy must contain an endorsement to the effect that the issuer waives any claim or right in the nature of subrogation to recover against the District, its elected and appointed officials, officers, agents or employees.
- F.) **ENDORSEMENT OF PRIMARY INSURANCE:** Each policy must contain an endorsement that such policy is primary insurance to any other insurance available to the Additional Insured with respect to claims arising hereunder and that the insurance applies separately to each insured.
- G.) **DELIVERY OF POLICIES:** All of the insurance required to be carried by Proposer hereunder shall be by policies that give thirty (30) days written notice to the District before they may be cancelled or materially changed. Within such thirty (30) day period, Proposer covenants that it will provide either suitable policy in lieu of those about to be cancelled or materially changed, so as to maintain in effect the coverage required. Failure or refusal of Proposer to obtain and keep in force the above required insurance coverage shall authorize the District, at its opinion, to terminate the Contract at once.
15. **TAXES:** SSAISD is exempt from local, state and federal taxes. In the event that taxes are imposed on the goods and/or services purchased, the District will not be responsible for payment of the taxes. The Supplier shall absorb the taxes entirely. The District will supply tax exemption information upon request.
16. **INVOICES/PAYMENT:** SSAISD standard payment terms are net 30 days after receipt of goods/services AND invoice. Supplier may offer the District a cash discount for payment of an invoice(s) with stated discount terms. Supplier's invoices should be sent to: South San Antonio Independent School District, Accounts Payable Department, 1450 Gillette Blvd., San Antonio, Texas 78224, unless otherwise specified.

Invoices will be date and time stamped upon receipt in the Accounts Payable Department, and the cash discount, when applicable, will be calculated from the "receipt date" stamped on the invoice. Supplier's invoices **must** contain the appropriate SSAISD Purchase Order number on the face of the invoice. Each line item on the invoice should contain the corresponding line item number shown on the Purchase Order. Invoices submitted without the correct Purchase Order number shown may be returned to the Supplier for correction. Corrected invoices will be subject to the same payment provisions as original invoices.

Invoices should be provided to the District in a timely manner. Supplier is requested to invoice the District within 30 days of providing goods and/or services to the District. In the event a Supplier presents the District with invoices, statements, reports, etc. that are incomplete, inaccurate or in need of substantial internal research, such action could result in delay of payment. **The District will not be responsible for any interest charges and/or late fees as a result of delayed payment due to time delays caused by inadequate or incomplete information provided in invoices by Supplier.**

17. **BONDING:** At the District discretion, Performance and Payment Bonds may be required on certain projects valued in excess of designated amounts for capital projects (\$100,000 for Performance Bond, and \$25,000 for Payment Bond). The District will determine the necessity of Performance and Payment Bond on a project by project basis. The Director of Purchasing will advise potential Proposers if a particular project requires bonding.



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
PROCUREMENT DEPARTMENT

1450 Gillette Blvd · San Antonio, Texas 78224 · (210) 977-7000 · Fax (210) 977-7019

**CONTRACT/ AGREEMENT
GENERAL TERMS AND CONDITIONS**

The insurance, at a minimum, must include the following coverage and limits of liability:

Coverage	Limit of Liability
Worker's Compensation and Employer's Liability	Statutory for Worker's Compensation
Employer's Liability or other alternative replacement or substitute coverage can be used in place of Worker's Compensation. Any proposal seeking to provide non-subscriber alternative to statutory Workers' Compensation must be reviewed and approved by the District	Bodily injury by accident \$1,000,000 (each accident)
Commercial General Liability	Bodily injury and property damage, combined limits of \$1,000,000 each occurrence and
Professional Liability	\$1,000,000 each occurrence and \$2,000,000 aggregate
Automobile Liability Insurance (Including employer's non- ownership and hire auto coverage)	\$1,000,000 combined single limit per occurrence

- A.) **FORMS OF POLICIES:** The insurance may be in one or more policies of insurance, the form of which must be approved by the District.
- B.) **INSURED PARTIES:** Each policy, except those for Workers' Compensation, Employer's Liability, and Professional Liability, must name the District (and it's elected and appointed officials, officers, agents and employees) as Additional Insured parties on the original policy and all renewals during the term of the Contract.
- C.) **DEDUCTIBLES:** A policy may contain deductible amounts only if the District approves the amount and scope of the deductible. Proposer shall assume and bear any claims or losses to the extent of such deductible amount and waives any claim it may ever have for the same against the District, its officers, agents, or employees.
- D.) **CANCELLATION:** Each policy must expressly state that it may not be cancelled, materially changed, or non-renewed unless thirty (30) days advanced notice of cancellation is given in writing to the District by the insurance company.
Proposer shall give written notice to the District within five (5) days of the date upon which total claims by any party against Proposer reduce the aggregated amount of coverage below the amounts required by the Contract.



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
PROCUREMENT DEPARTMENT

1450 Gillette Blvd · San Antonio, Texas 78224 · (210) 977-7000 · Fax (210) 977-7019

**CONTRACT/ AGREEMENT
GENERAL TERMS AND CONDITIONS**

11. TEXAS PUBLIC INFORMATION ACT (TPIA):

Supplier acknowledges that the District is subject to the Texas Public Information Act (TPIA). As such, upon receipt of a request under the TPIA, the District is required to comply with the requirements of the TPIA. Proposers must clearly and conspicuously mark any pages of their RFP response when they feel are not subject to the TPIA as "PROPRIETARY AND CONFIDENTIAL." In the event that the request involves documentation that the Supplier has clearly marked as confidential and/or proprietary, the District will provide the Supplier with the notices under the TPIA. Supplier acknowledges that it has the responsibility to file exceptions with the Texas

Attorney General's Office on why the documents identified as confidential and/or proprietary fall within an exception to public disclosure. Supplier further acknowledges that pages of their RFP response not clearly marked as "PROPRIETARY AND CONFIDENTIAL" may be released as part of a TPIA request without notice to Supplier.

12. WORK MADE FOR HIRE:

All work resulting from this project shall be deemed "Work Made For Hire" as defined by the United States Copyright Law, and SSAISD retains sole ownership of all proprietary rights in and to all designs, engineering details and other data pertaining to any discoveries, inventions, patent rights, software, improvements and the like made by the Supplier's personnel in the course of performing the work.

13. STUDENT CONFIDENTIALITY: Supplier acknowledges that the District has a legal obligation to maintain the confidentiality and privacy of student records in accordance with applicable law and regulations, including, but not limited to the Family Educational Rights and Privacy Act ("FERPA"). Any student information provided to Supplier shall be provided in compliance with the requirements and exceptions outlined in FERPA. Supplier must comply with said law and regulations and safeguard student information. Supplier may not disclose student information to a third party without prior written consent from the parent or eligible student. Supplier must destroy any student information received from the District when no longer needed for the purposes of the Agreement.

14. INSURANCE: Unless otherwise agreed to by SSAISD, the Supplier shall carry insurance with responsible carriers acceptable to SSAISD rated A or better, by A.M. Best with minimum limits of liability coverage, as stated below, against claims for damages caused by bodily injury, including death, to employees and third parties, and claims for property damage. The Supplier shall furnish certificates of insurance (Acord Form) to SSAISD indicating compliance with this paragraph. With no intent to limit Proposer(s) liability or the indemnification provision set forth herein, the Proposer(s) shall provide and maintain certain insurance in full force and effect at all times during the term of this agreement and any extensions thereto.



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
PROCUREMENT DEPARTMENT

1450 Gillette Blvd · San Antonio, Texas 78224 · (210) 977-7000 · Fax (210) 977-7019

**CONTRACT/ AGREEMENT
GENERAL TERMS AND CONDITIONS**

9. **SUPPLIER DOCUMENT AUDIT AND INSPECTION/RECORD RETENTION:** The District reserves the right to audit various Supplier documents as requested by the District. From time to time, the District may desire to audit certain Supplier documents to ensure compliance with the Agreement and/or proposal response. Some audits may include but are not limited to: checking Supplier's invoices, authenticating the origin, Safety Data Sheet (SDS), shelf life of products and/or other similar types of documents. The Supplier agrees to furnish the District, in a reasonable time at a mutually agreeable place, documents requested by the District to perform any such reviews or audits.

The District reserves the right to audit various Supplier documents as requested by the District. From time to time, the District may desire to audit certain Supplier documents to ensure compliance with the Agreement and/or proposal response. Some audits may include but are not limited to: checking Supplier's invoices, authenticating the origin, Safety Data Sheet (SDS), shelf life of products and/or other similar types of documents. The Supplier agrees to furnish the District, in a reasonable time at a mutually agreeable place, documents requested by the District to perform any such reviews or audits.

SSAISD, or its authorized representative, shall be afforded unrestricted access to and permitted to inspect and copy all Supplier's records, which shall include but not be limited to accounting records (hard copy as well as computer readable data), correspondence, instructions, drawings, receipts, vouchers, memoranda and similar data relating to this project. Supplier shall preserve all such records for a period of five (5) fiscal years or for such longer period as may be required by law, after final payment relating to this project. If this project is funded from contract/grant funds provided by the U. S. Government or the State of Texas, all documentation, including books, and records shall be available for review and audit by the Comptroller General of the U. S. and/or the Inspector General of the federal sponsoring agency, or the State of Texas and its duly authorized representatives.

10. **CONFIDENTIAL AND PROPRIETARY INFORMATION:**

The District and the Supplier may provide technical information, documentation and expertise to each other that is either (1) marked as being confidential or, (2) if delivered in oral form is summarized in writing within 10 working days and identified as being confidential ("Confidential Information"). The receiving party shall for a period of five (5) years from the date of disclosure (i) hold the disclosing party's Confidential Information in strict confidence, and (ii), except as previously authorized in writing by the disclosing party, not publish or disclose the disclosing party's Confidential Information to anyone other than the receiving party's employees on a need-to-know basis, and (iii) use the disclosing party's Confidential Information solely for performance of this project. The foregoing requirement shall not apply to any portion of a party's Confidential Information which (a) becomes publicly known through no wrongful act or omission on the part of the receiving party; (b) is already known to the receiving party at the time of the disclosure without similar nondisclosure obligations; (c) is rightfully received by the receiving party from a third party without similar nondisclosure obligations; (d) is approved for release by written authorization of the disclosing party; (e) is clearly demonstrated by the receiving party to have been independently developed by the receiving party without access to the disclosing party's Confidential Information; or (f) is required to be disclosed by order of a court or governmental body or by applicable law, provided that the party intending to make such required disclosure shall notify the other party of such intended disclosure in order to allow such party to seek a protective order or other remedy.



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
PROCUREMENT DEPARTMENT

1450 Gillette Blvd · San Antonio, Texas 78224 · (210) 977-7000 · Fax (210) 977-7019

**CONTRACT/ AGREEMENT
GENERAL TERMS AND CONDITIONS**

information and report the results through the criminal history clearinghouse as provided by Section 411.0845, Government Code.

Supplier must also obtain certifications from all subcontractors that their employees to whom Section 22.0834 applies have also passed a national criminal history background record information review.

Supplier must also provide assurances that all of its employees, subcontractors and volunteers, including those hired before January 1, 2008, who have contact with students have passed a criminal history background check current within the last year. If an employee, subcontractor or volunteer of the Supplier has a criminal conviction or has received deferred adjudication for a felony offense or a misdemeanor involving moral turpitude, the District may elect not to enter into this contract, or cancel the contract.

WARNING: Section 44.034 of the Texas Education Code requires that a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony.

6. **CONFLICT OF INTEREST DISCLOSURE:** Pursuant to Chapter 176, Texas Local Government Code, vendors doing or seeking to do business with South San Antonio ISD must submit a Conflict of Interest disclosure form if they have a business relationship as defined by Section 176.001(1-a) with a local government entity and meet the disclosure requirements of Section 176.006(a). A person commits an offense (Class C misdemeanor) if they knowingly violate Section 176.006, Local Government Code.
7. **CERTIFICATE OF INTERESTED PARTIES:** Effective January 1, 2016 all contracts executed by the South San Antonio ISD Board of Trustees', regardless of the dollar amount, will require completion of Form 1295 "Certificate of Interested Parties", per the new Government Code Statute §2252.908. All vendors submitting a response to a formal Bid, RFP, SOQ or any contracts, contract amendments, renewals or change orders are required to complete the Form 1295 online through the State of Texas Ethics Commission website. Additional information can be found at: <https://www.ethics.state.tx.us/filinginfo/1295/>
8. **SSAISD REQUIRED DOCUMENTS:** All vendors submitting a response to a formal Bid, RFP, SOQ or any contracts, contract amendments, renewals or change orders are required to complete the Forms within this document.



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
PROCUREMENT DEPARTMENT

1450 Gillette Blvd · San Antonio, Texas 78224 · (210) 977-7000 · Fax (210) 977-7019

**CONTRACT/ AGREEMENT
GENERAL TERMS AND CONDITIONS**

SSAISD reserves the right to make changes to a Purchase Order (e.g., increase/decrease quantities, change delivery date, delivery address). Any changes to a Purchase Order shall be communicated to the awarded supplier by the issuance of a Purchase Order change. Only an SSAISD Purchasing staff member may make a change to the Purchase Order by issuing and sending an updated Purchase Order to the awarded supplier.

Once the performance of the Agreement has begun, any change orders or requests will be made in accordance with Texas Education Code Section 44.0411 and applicable SSAISD procedures and policies. Unless indicated otherwise in the Agreement, only the Director of Purchasing is authorized to make changes to the Agreement. If Supplier acts on the direction of a District employee that is not authorized to make changes, Supplier does so at their own risk or peril and risks termination of the Agreement for cause. Also, if a Supplier attempts, or receives, a modification/amendment from a District employee that is not authorized to make changes, the Supplier does this at their own risk or peril and risks termination of the Agreement for cause.

1. **QUANTITY:** There is no guaranteed amount of business, expressed or implied, to be purchased, or contracted for by SSAISD. However, the Supplier shall furnish all required goods and/or services to the District at the stated price, when and if required.
2. **NON-ASSIGNMENT:** The Supplier may not assign, sell, or otherwise transfer its interest in the Agreement award or any part thereof, without prior written consent from the District. The Supplier shall have full responsibility for the completion and performance of all services and the delivery of all goods awarded to Supplier pursuant to this RFP.
3. **USE OF DISTRICT NAME OR LOGO(S):** Supplier may not use the District's official name or logo, or any phrase associated with the District, without the written permission from the Director of Purchasing.
4. **AUTHORIZATION/PERMITS:** The Supplier must have and maintain during the term of the Agreement current licenses, permits, fees and similar authorizations required by the City of San Antonio, Bexar County, and the State of Texas, where applicable, to conduct business and provide awarded goods and/or services to the District. Upon the request of the District, Supplier must provide copies of all such licenses, permits and fees as being paid for type of business they are seeking to provide to the District.
5. **SUPPLIER NATIONWIDE CRIMINAL BACKGROUND CHECKS:** Pursuant to Sections 22.085 and 22.0834 of the Texas Education Code, Supplier hereby certifies that all employees, subcontractors and volunteers of the Supplier who are hired by Supplier on or after January 1, 2008, and who have continuing duties related to the contracted services; and who have or will have direct contact with students have passed a national criminal history background record information review as required by those sections.

Supplier shall send or ensure that the employee or applicant sends to the Texas Department of Public Safety ("DPS") information that is required by the DPS for obtaining national criminal history record information, which may include fingerprints and photographs. DPS shall obtain the person's national criminal history record



CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
Date Received

1 Name of vendor who has a business relationship with local governmental entity.

Boyd's Camera Audio Visual, Inc

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

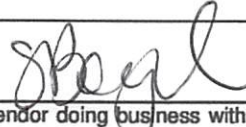
Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7


Signature of vendor doing business with the governmental entity

2/20/23
Date



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
PROCUREMENT DEPARTMENT

1450 Gillette Blvd · San Antonio, Texas 78224 · (210) 977-7000 · Fax (210) 977-7019

**EDGAR CERTIFICATION FORM
ADDENDUM FOR AGREEMENT FUNDED
BY U.S. FEDERAL GRANT**

(ALL PAGES MUST BE COMPLETED AND TURNED IN WITH PROPOSAL)

**REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER
FEDERAL AWARDS [APPENDIX II TO 2 CFR PART 200](#)**

SAISD is in the process of ensuring that all policies and procedures involving the expenditure of federal funds are compliant with the new Education Department General Administrative Guidelines ("EDGAR"). Part of this process involves ensuring that all current vendors agree to comply with EDGAR. The following certifications and provisions are required and apply when SAISD expends federal funds for any contract resulting from this procurement process.

Pursuant to [2 C.F.R. § 200.326](#), all contracts, including small purchases, awarded by the District and the District's subcontractors shall contain the procurement provisions of [Appendix II to Part 200](#), as applicable.

A.) Vendor Violation or Breach of Contract Terms:

Contracts for more than the simplified acquisition threshold which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by [41 U.S.C. 1908](#), must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate. When SAISD expends federal funds, SAISD reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

B.) Termination for Cause or Convenience by the Grantee or Subgrantee including the Manner by which it will be affected and the basis for settlement:

SAISD reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor in the event Vendor fails to:

(1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. SAISD also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if SAISD believes, in its sole discretion that it is in the best interest of SAISD to do so. Vendor will be compensated for work performed and accepted and goods accepted by SAISD as of the termination date if the contract is terminated for convenience of SAISD. Any award under this procurement process is not exclusive and SAISD reserves the right to purchase goods and services from other vendors when it is in SAISD's best interest.

C.) Termination for Non-Appropriation of Funds for Multi-Year or Multiple-Year Contracts:

Performance by SAISD under the Contract for years subsequent to the current may be dependent upon the appropriation and allotment of funds by the State of Texas Legislature (the "Legislature"), allocation of funds by the Board of Trustees (the "Board"), and/or, if the Contract is funded fully or partially by Federal grants awards, the receipt of the Notice of Grant Award ("NOGA"). If the Legislature fails to appropriate or allot the necessary funds, and/or there is a change in the NOGA, then the District may terminate this Contract without further duty or obligation under the Contract.

D.) Equal Employment Opportunity:

Except as otherwise provided under [41 CFR Part 60](#), all contracts that meet the definition of "federally assisted construction contract" in [41 CFR Part 60-1.3](#) must include the equal opportunity clause provided under [41 CFR 60-1.4\(b\)](#), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at [41 CFR part 60](#), "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." When SAISD expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

E.) Davis-Bacon Act (Amended (40 U.S.C. 3141-3148):

When required by Federal program legislation, all prime construction contracts in the excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the [Davis-Bacon Act \(40 U.S.C. 3141-3144, and 3146-3148\)](#) as supplemented by Department of Labor regulations ([29 CFR Part 5](#), "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act ([40 U.S.C. 3145](#)), as supplemented by Department of Labor regulations ([29 CFR Part 3](#), "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

F.) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708):

Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under [40 U.S.C. 3702](#) of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of [40 U.S.C. 3704](#) are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions

which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. Vendor certifies that Vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by SAISD resulting from this procurement process

G.) Right to Inventions Made Under a Contract or Agreement:

If the Federal award meets the definition of "funding agreement" under [37 CFR §401.2 \(a\)](#) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of [37 CFR Part 401](#), "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Vendor certifies that during the term of an award for all contracts by SAISD resulting from this procurement process, the vendor agrees to comply with all applicable requirements.

H.) Debarment and Suspension (Executive Orders 12549 and 12689):

Contracts and subgrants of amounts in the excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the [Clean Air Act \(42 U.S.C. 7401-7671q\)](#) and the Federal Water Pollution Control Act as amended ([33 U.S.C. 1251- 1387](#)). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

I.) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352):

Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by [31 U.S.C. 1352](#). Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(1) The vendor certifies that during the term and after the awarded term of an award for all contracts by SAISD resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment ([31 U.S.C. 1352](#)). The undersigned further certifies that:

(2) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(3) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

(4) The undersigned shall require that the language of this certification be included in the award documents for all covered sub- awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

J.) § 200.323 Procurement of Recovered Materials:

(a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award. (b) For purposes of this section: (1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. (2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

K.) § 200.216 Ban on Foreign Telecommunications:

Federal grant funds may not be used to purchase equipment, services or systems that uses, "covered telecommunications" equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Covered Telecommunications" means: purchases from Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities. Video surveillance and telecommunications equipment produced by Hytera Communication Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

L.) § 200.322 Domestic Preferences for Procurements:

(1) Expands applicability of "Buy America" initiative to all agencies (2) The addition of [2 CFR 200.322](#) encourages Federal award recipients, if appropriate and to the extent permitted by law, to utilize goods, products, and materials provided in the United States (uses the term "should" vs. "must").

M.) Record Retention Requirements for Federally Funded Contracts:

Vendor certifies that it will comply with the record retention requirements detailed in [2 CFR § 200.333](#). The Vendor further certifies that Vendor will retain all records as required by [2 CFR § 200.333](#) for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

N.) Certification of Compliance with EPA Regulations applicable to Grants, Subgrants, Cooperative Agreements, and Contracts in Excess of \$150,000 of Federal Funds:

When federal funds are expended by SAISD, and/or its cooperative members, for any contract resulting from this procurement process in excess of \$150,000, the vendor certifies that the vendor is in compliance with all applicable standards, orders, regulations, and/or requirements issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857(h), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15.

O.) Certification of Compliance with the Energy Policy and Conservation Act:

Vendor certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18). Contracts and subgrants of amounts in the excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

P.) Certification of Access to Records 2 C.F.R. § 200.336:

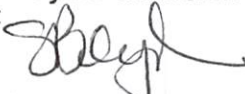
Vendor agrees that the Inspector General of the District or any of their duly authorized representatives shall have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

Q.) Certification of Compliance with Texas Family Code

Pursuant to Texas Family Code, Section 231.006, a child support obligor who is more than thirty (30) days delinquent in paying child support or a business entity in which the child support obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least twenty-five percent (25%) is not eligible to receive payments from State funds under a contract to provide property, materials, or services until all arrearages have been paid; the obligor is in compliance with a written repayment agreement or court order as to the existing delinquency; or a court of continuing jurisdiction over the child support order has granted the obligor an exemption as part of a court-supervised effort to improve earnings and child support payments. The undersigned proposer certifies that he or she, as the proposing individual, or the proposing business entity named in this contract, bid or application, is not ineligible under Section 231.006 of the Texas Family Code, to receive the specified grant, loan or payment, and acknowledges that a contract resulting from this solicitation may be terminated and payment may be withheld if the certification provided herein is found to be inaccurate. NOTE: Owners not owning at least twenty-five percent (25%) of the business entity submitting this proposal need not execute this certification and acknowledgement.

	Vendor Certification Description	YES, I agree	Initial
A.	Vendor Violation or Breach of Contract Terms	yes	SB
B.	Termination for Cause or Convenience	yes	SB
C.	Termination for Non-Appropriation of Funds ((Multi-Year)	yes	SB
D.	Equal Employment Opportunity	yes	SB
E.	Davis-Bacon Act (Amended (40 U.S.C. 3141-3148):	yes	SB
F.	Contract Work Hours	yes	SB
G.	Right to Inventions	yes	SB
H.	Debarment and Suspension	yes	SB
I.	Byrd Anti-Lobbying Amendment 31 U.S.C. 1352	yes	SB
J.	§ 200.323 Procurement of Recovered Materials	yes	SB
K.	§ 200.216 Ban on Foreign Telecommunications	yes	SB
L.	§ 200.322 Domestic Preferences for Procurements	yes	SB
M.	Record Retention Requirements	yes	SB
N.	Certification of Compliance with EPA Regulations	yes	SB
O.	Certification of Compliance with the Energy Policy and Conservation Act:	yes	SB
P.	Certification of Access to Records 2 C.F.R. § 200.336:	yes	SB
Q.	Certification of Compliance with Texas Family Code	yes	SB

Vendor agrees to comply with all Federal, State, and Local Laws, Rules, Regulations, and Ordinances, as applicable. It is further acknowledged that vendor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

Corporate/Company Name: **Boyd's Camera Audio Visual, Inc**
 Authorized Signature: 
 Title: **Vice President**
 Address: **PO BOX 488**
 City, State, Zip Code: **Ingleside, TX 78362**
 SOLICITATION TITLE#: 2023-04 Addendum 3



**SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
PROCUREMENT DEPARTMENT**

1450 Gillette Blvd · San Antonio, Texas 78224 · (210) 977-7000 · Fax (210) 977-7019

EVALUATION CRITERIA INFORMATION SHEET

It is the intent of the District to award this RFP/RFQ based on the **Best Overall Value to the District** and the determination of responsibility or non-responsibility of Proposer as the law allows. Each Proposer shall furnish to the SSAISD, all such information and data requested by the SSAISD to help in determining the Proposer's qualifications and responsibility. The District reserves the right to negotiate separately with any Proposer(s) in any manner necessary to serve the interests of the District.

All prospective Proposers are advised no contract will be created between the District and a prospective Proposer simply by virtue of said Proposer's submission of the lowest responsible proposal, or submission of the lowest priced proposal. The District expressly retains its authority and ability to select and/or reject all proposals. The District shall evaluate and consider all proposals based on a combination of factors, including price and other factors in determining which proposal provides the best overall value to the District. The District must consider any of the following in determining to whom to award a contract.

Evaluation and Selection Process

South San Antonio ISD will conduct a comprehensive evaluation of all submissions received in response to this RFP/RFQ. The Owner will appoint a selection committee to perform the evaluation. Each submission will be analyzed to determine overall responsiveness, qualifications under the RFP/RFQ and Respondent's proposed plan. At that time, negotiations will be conducted and a contract will be executed.

An Evaluation Committee will evaluate the proposals against the following weighted criteria:

1.	Purchase Price	30 pts
2.	Reputation of the vendor and of the vendor's goods or services	10 pts
3.	Quality of the vendor's goods or services	10 pts
4.	Extent to which the goods or services meet the District's needs	20 pts
5.	Vendor's past relationship with the District	5 pts
6.	References (MINIMUM OF 3)	5pts
7.	Impact on the ability of the District to comply with Laws and Rules relating to Historically Underutilized Businesses (HUB)	6 pts
8.	The total long-term cost to the district to acquire the vendor's goods or ser	5 pts
9.	Any other relevant factor specifically listed in the request for bids or proposals (Offers, programs and services in addition to statement of work; value added incentives beneficial to SSAISD.)	9 pts
		100
		Total

SSAISD may request a written interpretation from a Proposer of any term or statement in a proposal that is or appears unclear or subject to more than one interpretation, and may act upon such written interpretation



**SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
PROCUREMENT DEPARTMENT**

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REFERENCE SHEET

COMPANY NAME: Byod's A/V

REPRESENTATIVE NAME: Tom Boyd

.....
REFERENCE NAME: Michael Davis

AGENCY/COMPANY: Judson Independent School District

ADDRESS: 7990 Pat Booker Rd. Live Oak, Texas 78233

TITLE: Director of Desktop Services

PHONE: 210-945-5553

EMAIL: mdavis339@judsonisd.org

1. Has this company provided this type of service to your District/Company? If not, what work did this vendor do for your District/Company?

We have worked with Boyd's A/V for many years and on many various projects. They have provided white glove services on chromebooks, laptops, projectors and other multimedia projects.

2. When did this work take place?

Since 2013 to current, we are constantly using them for projects and as a sub contractor for other contracts.

3. What was the quality of the vendor's services and goods to your District/Company?

The vendor has always gone above and beyond when working with our district. They are timely on services and follow up with us alway.

4. Did the service and goods meet your expectations?

Yes

5. Was the work completed in a timely manner?

They have always on a timely manner.

6. Would you recommend the vendor for future work within your District/company? Why or why not?

Yes, I would recommend this vendor for any future work.

7. What is your overall rating of Contractor's performance (requirements, schedule, and price) on contract being assessed?

Very high recommendation

Meet our requirements on projects

Scheduling is great

Very competitive on pricing



**SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
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REFERENCE SHEET

COMPANY NAME: Boyd's A/V

REPRESENTATIVE NAME: Tom Boyd

.....

REFERENCE NAME: Trenton Brackley
AGENCY/COMPANY: Troxell/Trox/ Trox-CDI, Bluum
ADDRESS: 4675 E Cotton Center Blvd #155, Phoenix, AZ 85040
TITLE: Director of Sales - Bluum South
PHONE: 830-480-9180
EMAIL: Trenton.brackley@bluum.com

1. Has this company provided this type of service to your District/Company? If not, what work did this vendor do for your District/Company?

Boyd's has been a trusted partner of ours for the past 8 years and in that time we

2. When did this work take place?

We have utilized Boyd's services since 2015 and continue to utilize them on a nee

3. What was the quality of the vendor's services and goods to your District/Company?

Boyd's has always delivered quality work and in the rare instance they make an e

4. Did the service and goods meet your expectations?

Emphatically, Yes!

5. Was the work completed in a timely manner?

Boyd's has always prided themselves on timely completion of projects and i know i

6. Would you recommend the vendor for future work within your District/company? Why or why not?

I would absolutely recommend them. They deliver solid work at a fair price and pro

7. What is your overall rating of Contractor's performance (requirements, schedule, and price) on contract being assessed?

Boyd's is a 10! they do everything. they can to be the best partner possible

RFP 2023-04
SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices,
Software, Licensing and Contracted Services"
Pricing Worksheet

Vendor Name: Boyd's AIV, Inc
Vendor Representative: TOM BOYD

Date: 2-20-23

In effort to provide the best cost savings to the District, proposed vendors are to complete this pricing sheet with the products and services listed. Preferred deliverables are listed, but vendors can quote an equivalent.
 Please note that other services/products may be requested upon the needs of the District on an "as needed basis."
 SSAISD may select the most qualified/responsive bidder based on the most competitive price and other criteria outlined in this bid and Texas Education Code 44.031(a) and (b). Purchases will be based upon the availability of funds. This contract is anticipated to have multiple awarded vendors.

Section A. Equipment

Laptop

Preferred:	HP Elitebook 840 G9 Notebook	(or) Equivalent:	Preferred:	
Processor:	Intel Core i5 1235U / 1.3 GHz-Win 10 Pro 64-bit		Processor:	
Graphics:	Iris Xe Graphics		Graphics:	
Memory:	16 GB RAM		Memory:	
Hard Drive:	512 GB SSD NVMe		Hard Drive:	
Display:	14" IPS 1920 x 1200		Display:	
Wireless:	Wi-Fi 6E		Wireless:	
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	
Other:	Imaging Services (District provides image configuration)		Other:	Imaging Services (District provides image configuration)
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

Desktop

Preferred:	HP ProDesk 400 G7	(or) Equivalent:	Preferred:	
Processor:	Core i5 10500 / 3.1		Processor:	
Graphics:	UHD Graphics 630		Graphics:	
Memory:	8 GB		Memory:	
Hard Drive:	SSD 256 GB-NVMe		Hard Drive:	
Warranty:	HP 3yrs offsite Notebook Bundle Hardware		Warranty:	
Other:	Imaging Services (District provides image configuration)		Other:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

Chromebook

Preferred:	Dell Chromebook 3100	(or) Equivalent:	Preferred:	
Processor:	Intel®Celeron® N4020		Processor:	
Memory:	4 GB, LPDDR4, 2400 MHz, integrated		Memory:	
Hard Drive:	32 GB eMMC, on-board		Hard Drive:	
Display:	11.6" HD 136 x 768, 60 Hz, Embedded Touch, Cam/Mic, WLAN		Display:	
Wireless:	Intel®Dual Band Wireless AC 9560 (802.11ac) 2x 2 + Bluetooth 5.0		Wireless:	
Warranty:	1 Year Mail in Service		Warranty:	
Other:			Other:	
Quantity of 50:	\$	Quantity of 50:	\$	

Brief explanation why equivalent was selected:

Ipad

Preferred:	10.2 inch iPad 9th Gen	(or) Equivalent:	Preferred:	
Hard Drive:	64 GB		Hard Drive:	
Warranty:	3 year AppleCare + for Schools		Warranty:	
Other:	Logitech Rugged Combo 3 Touch Case and Crayon		Other:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

Apple TV

Preferred:	Apple TV 4K	(or) Equivalent:	Preferred:	
Storage:	128 GB Storage		Display:	
Wireless:	WiFi + Ethernet		Wireless:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

IP Cameras Exterior

Preferred:	Axis P3807-PVE Network Camera 01048-004	(or) Equivalent:	Preferred:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

IP Cameras Interior

Preferred:	Axis Communications M3085-V 02373-001	(or) Equivalent:	Preferred:	
Quantity of 20:	\$		Quantity of 20:	\$

Brief explanation why equivalent was selected:

Interactive Panel

Preferred:	Newline Q Series	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Embedded	Android		Embedded	
RAM:	4 GB		RAM:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

Projector Interactive

Preferred:	EPS EPSV11H998520	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

Projector Non-Interactive

Preferred:	PowerLite 119W 3LCD WXGA	(or) Equivalent:	Preferred:	
Lumens:	4000		Lumens:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

Flat Panel Smart TV

Preferred:	Samsung BE75T-H-75"	(or) Equivalent:	Preferred:	
Size:	75"		Size:	
Quantity of 50:	\$		Quantity of 50:	\$

Brief explanation why equivalent was selected:

Monitors

Type:	Standard Classroom Installation of Projector (Equipment provided by District) \$450.00 Standard Classroom Installation of TV (Equipment provided by District) \$350.00 Standard Installation of Interior Camera (Equipment provided by the District) \$350.00
-------	---

Section D. Installation Services

Type:	Network Engineering Services (Core/Edge Switching and Firewall) General Tech Support (Server, Systems)	Rate for	40 hours	\$
Type:	Chromebook Dell 3100 Repair - Screen	Quantity of	50	\$
Type:	Chromebook Dell 3100 Repair - Keyboard	Quantity of	50	\$

Section C. Contracted Services Block Hours

Type:	JAMF/JAMP Pro Licensing	Quantity of	100	\$
Type:	Google Chrome Licensing	Quantity of	100	\$

Section B. Licensing

Preferred:	HP 27-inch FHD Monitor with Built in Audio	Size:	27"	Quantity of	50	\$	Brief explanation why equivalent was selected:
(or) Equivalent:		Size:		Quantity of	50	\$	
Preferred:		Quantity of	50	\$	Brief explanation why equivalent was selected:		
(or) Equivalent:		Quantity of	50	\$			
Preferred:		Quantity of	50	\$	Brief explanation why equivalent was selected:		
(or) Equivalent:		Quantity of	50	\$			
Preferred:		Quantity of	50	\$	Brief explanation why equivalent was selected:		
(or) Equivalent:		Quantity of	50	\$			

Wall Mounted Charging Cabinet

TV Wall Mounts (non-adjustable)



2023-04 Addendum 3

iTurity LLC

Supplier Response

Event Information

Number: 2023-04 Addendum 3
Title: SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services
Type: Request for Proposal
Issue Date: 1/30/2023
Deadline: 2/21/2023 02:00 PM (CT)
Notes:

The South San Antonio Independent School District (SSAISD) requests interested parties to submit proposals for "RFP #2023-04 SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services."

This award is contingent upon funding and no guarantee of a minimum amount of work is implied or expressed by this Request for Proposal. Services required shall be determined solely by the needs of the District on a "as needed" basis.. This contract is anticipated to be awarded to multiple qualified vendors.

The contract shall be valid for three (3) years from the date of Board of

Trustees approval with the option to renew for two (2) additional one (1) year periods based upon the original terms, conditions and pricing if mutually agreeable by both parties.

Should the District opt to exercise any renewal option years, the District reserves the right to re-negotiate pricing for potential cost savings during subsequent renewal periods.

Contact Information

Contact: Victoria Cantu Director of Procurement

Address: Procurement Office

1450 Gillette Blvd.

San Antonio, TX 78224

Phone: (210) 977-7025 x3018

Email: victoria.cantu@southsanisd.net

iTurity LLC Information

Contact: Karl Schmidt
Address: 8868 Research Blvd
Suite 403
Austin, TX 78758
Phone: (888) 980-6624 x136
Toll Free: (888) 980-6624 x136
Email: Karl@iTurity.com
Web Address: www.iTurity.com

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

Karl Schmidt

Signature

Submitted at 2/20/2023 10:05:22 AM (CT)

Karl@iTurity.com

Email

Supplier Note

In addition to our 3 references, South San Antonio ISD's Technology Dept has already been using our services for the last 2 years. Our contact at the technology dept is Lizbeth Alvarez, lizbeth.alvarez@southsanisd.net.

Requested Attachments

South San ISD Terms and Conditions

SSAISD Terms and Conditions- iTurity.pdf

Pricing Proposal

Pricing_Sheet_RFP_2023-04_SSAISD_Computers- iTurity.xlsx

Must upload and completed Pricing template found in the attachments tab.

Conflict of Interested Parties_1295

Form 1295 Certificate 101009328.pdf

Edgar Certification Form

Edgar Certification- iTurity.pdf

SWMBE Certifications

No response

Upload Certificates here, if applicable.

CIQ Form

Conflict of Interest_SSAISD_2023- Signed.pdf

Reference #1

SSA ISD Reference Sheet-1.pdf

Reference #2

SSA ISD Reference Sheet- 2.pdf

Reference #3

SSA ISD Reference Sheet- 3.pdf

Company Profile Overview

iTurity_Flyer (Email).pdf

Provide company overview that includes not limited company history, appointed team, resumes, etc.

Bid Attributes

1 Introduction

There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes**

2 South San ISD Terms and Conditions

South San Antonio ISD Terms and Conditions are provided in an attachment to the proposal. Please check if you agree or disagree to the terms and conditions of this proposal. This is your electronic signature.

Agree

3 Submission Response

South San Antonio ISD prefers responses to be submitted online via our electronic system. Submissions may be submitted manually. Manual submissions must be delivered to the Procurement Office, in a sealed envelope by the date and time stated in this bid event.

No fax or email submissions will be accepted.

For any questions, please contact South San ISD Procurement Department (210) 977-7025 ext 3518

Attention: Victoria Cantu, Director of Procurement
South San ISD Administrative Offices
1450 Gillette Blvd
San Antonio, TX 78224

4 Communications Statement

Contact between vendors and South San Antonio ISD personnel during the proposal process or evaluation process is strictly prohibited. Any attempt by vendors during the proposal process to contact South San Antonio ISD personnel may result in disqualification. All communication shall go through the Procurement and Contracts Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the district will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the website for any posted addenda.

5 Vendor Required Attachments

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event. Missing one or more documents may disqualify interested vendor.

6 Proposal Opening

Proposal Openings are held virtually online. [\(link provided in Activities tab\)](#)

Any proposal received later than the specified time, whether delivered in person or by any other method shall be disqualified. Any questions pertaining to the proposal procedures should be addressed to the Procurement Department at South San Antonio ISD.

If the District office location where bids/proposals are to be submitted is closed due to inclement weather, natural disaster, or for any other cause including if the electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next District calendar business day, unless the bidder is otherwise notified by the District. The time of day for submission shall remain the same.

7 Section 2

PROPOSAL REQUIREMENTS

****THE FOLLOWING LINES ITEMS BELOW REQUIRE A RESPONSE****

8 Anti-Trust Certification

I affirm under penalty of perjury of the laws of the State of Texas that:

- 1. I am duly authorized to execute this agreement/contract/proposal on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
- 2. In connection with this proposal, neither I nor any representative of the Company have violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus & Comm. Code Chapter 15;
- 3. In connection with this Proposal, neither I nor any representative of the Company have violated any federal antitrust law; and
- 4. Neither I nor any representative of the Company have directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

I affirm (I affirm)

9 Felony Conviction Notice

Texas Education Code, Section 44.034, Texas Education Code, Notification of Criminal History, Subsection (a), states "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." Is your firm owned or operated by anyone who has been convicted of a felony?

10 Felony Conviction Details

If your firm is owned or operated by anyone who has been convicted of a felony, please list their name and the details of the conviction. If not applicable, please enter N/A (not applicable).

11 Criminal Background Check Requirement

If an employee of a contractor is covered under SB 9, the contractor must bear the burden of obtaining a national, fingerprint-based criminal history check. Under Section 22.0834 of the Education Code, the contractor is then required to certify to the district that the criminal history check has been performed. The contractor, not the district, is responsible for contacting DPS directly to set up an account for the purposes of obtaining criminal history record information. Under the statute SB 9, a contractor is required to conduct a criminal history review on an employee only when the following criteria have been met: *The employer has contracted with district to provide services. *The particular employee will have continuing duties relating to the contract with the district. * The particular employee will have contact with students. A contractor or sub-contractor may not work on District property or any location the District deems a place where students are regularly present when *they have been convicted of a felony or misdemeanor involving moral turpitude, as defined by Texas law or any other offense the District believes might compromise the safety of student, staff or property.

A Proposer's violation of this section shall constitute substantial failure. If the Proposer is the person or owner or operator of the business entity, that individual may not self-certify regarding the criminal history record information and its review, and must submit original evidence acceptable to the district with this Agreement showing compliance. Possession of fire arms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school/district property. The use of tobacco products are not allowed on school district property. ~~~This is your electronic signature.

1 Bidder's Certification

2 Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows: Section 2252.001(3) "Nonresident bidder" refers to a person who is not a resident. Section 2252.001(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state. Section 2252.002, as amended by H.B. 3648, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the greater of the following:

(1) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located; or

(2) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which a majority of the manufacturing relating to the contract will be performed." Section 2252.002, as amended by H.B. 1050, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in:

(1) the state in which the nonresident's principal place of business is located; or

(2) a state in which the nonresident is a resident manufacturer." ~~~ Is the vendor a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4)?

Please indicate the status of your company as a "resident" proposer or "nonresident" proposer under these definitions.

Resident Proposer

1 Non-resident Bidder's Certification

3 Non-resident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) ~~~ If your firm is not a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4), indicate your firm's principal place of business City and State. If not applicable, please enter N/A (not applicable).

N/A

1 SWMBE Certification

4 List type of certifications participated by the SWMBE (Small, Women, and Minority Business Enterprises)

Must attach Certificates on the "Responses Attachment" tab

N/A

**1
5 Anti-Collusion Statement**

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I Agree (I Agree)

**1
6 Debarment or Suspension Certification**

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

**1
7 No Israel Boycott Certification**

Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

(1) does not boycott Israel; and

(2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1)

Vendor certifies that they do not boycott Israel, will not boycott Israel during the term of this Agreement, and are in compliance with Section 2270.002 of the Texas Government Code.

I Agree (I Agree)

**1
8 No Excluded Nation or Foreign Terrorist Organization Certification**

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization - specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any other federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

Vendor certifies that they do not support foreign terrorist organizations and are in compliance with Sections 2252.152-154 of the Texas Government Code.

Agree (Agree)

1 **Form 1295 - Certificate of Interested Parties**

9 Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application.
www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm

The law states that a governmental entity or state may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental or state agency. The Texas Ethics Commission has adopted rules requiring the business to file Form 1295 electronically with the Commission. This form must then be signed and attached in the "Response Attachments" tab of this bid event, prior to any business transaction.

Please note the following:

Box 2: Please enter South San Antonio_ ISD

Box 3: Please use South San Antonio__ ISD's solicitation (bid) number **RFP# South San Antonio** as the identification number being requested and the contract name as description of goods or services.

A **new** form must be completed upon each renewal.

Please acknowledge that you have read and understand that the district may not do business with your company without the submittal of this form.

2 **Vendor Employment Certification**

0 For the 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 vendors ultimate parent company or majority owner;

1) Has its principal place of business in the State of Texas;

OR

2) employs at least 500 persons in Texas.

If you are not a Texas based business, do you have more than 500 employees in Texas?

2 **No Deviations or Exceptions**

1 I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

2 **Deviations and Exceptions**

2 If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here with complete and detailed conditions included. The District will consider any deviations or exceptions in its bid award decisions.

The District reserves the right to accept or reject any proposals based on deviations indicated below. If none, list NONE

2
3 **Purchasing Cooperative**

Has your company been awarded a purchasing cooperative contract? If yes, please list the names of the Cooperatives and the contract numbers you have with each. If none, please enter N/A (not applicable).

Yes, we are already on most Texas Coops. Here are a few, but we can send entire list at your request:
TIPS 221003
Buyboard 661-22
1GPA 22-02PV

2
4 **Reference Instructions**

References must independently fill out Reference Sheets provided in the attachments tab.

Proposers will upload documents with proposal.



2023-04 Addendum 3 M&A Technology, Inc. Supplier Response

Event Information

Number: 2023-04 Addendum 3
Title: SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services
Type: Request for Proposal
Issue Date: 1/30/2023
Deadline: 2/21/2023 02:00 PM (CT)
Notes:

The South San Antonio Independent School District (SSAISD) requests interested parties to submit proposals for "RFP #2023-04 SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services."

This award is contingent upon funding and no guarantee of a minimum amount of work is implied or expressed by this Request for Proposal. Services required shall be determined solely by the needs of the District on a "as needed" basis.. This contract is anticipated to be awarded to multiple qualified vendors.

The contract shall be valid for three (3) years from the date of Board of

Trustees approval with the option to renew for two (2) additional one (1) year periods based upon the original terms, conditions and pricing if mutually agreeable by both parties.

Should the District opt to exercise any renewal option years, the District reserves the right to re-negotiate pricing for potential cost savings during subsequent renewal periods.

Contact Information

Contact: Victoria Cantu Director of Procurement

Address: Procurement Office

1450 Gillette Blvd.

San Antonio, TX 78224

Phone: (210) 977-7025 x3018

Email: victoria.cantu@southsanisd.net

M&A Technology, Inc. Information

Contact: Debi Cooper
Address: 2045 Chenault Drive
Carrollton, TX 75006
Phone: (800) 225-1452 x131
Email: dcooper@macomp.com
Web Address: www.macomp.com

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

Debi Cooper
Signature

dcooper@macomp.com
Email

Submitted at 2/20/2023 11:00:37 AM (CT)

Requested Attachments

South San ISD Terms and Conditions

SSAISD Terms and Conditions_.pdf

Pricing Proposal

Pricing_Sheet_RFP_2023-04_SSAISD_Computers new.xlsx

Must upload and completed Pricing template found in the attachments tab.

Conflict of Interested Parties_1295

Form 1295 Certificate 101009062 South San_new.pdf

Edgar Certification Form

Edgar Certification.pdf

SWMBE Certifications

South Central Texas Regional Certification Agency certificate.pdf

Upload Certificates here, if applicable.

CIQ Form

Conflict of Interest_SSAISD_2023.pdf

Reference #1

Reference Sheet(1).pdf

Reference #2

Reference Sheet(2).pdf

Reference #3

Reference Sheet.pdf

Company Profile Overview

SSAISD M&A Technology Company Overview.docx

Provide company overview that includes not limited company history, appointed team, resumes, etc.

Bid Attributes

1 Introduction

There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes**

2 South San ISD Terms and Conditions

South San Antonio ISD Terms and Conditions are provided in an attachment to the proposal. Please check if you agree or disagree to the terms and conditions of this proposal. This is your electronic signature.

Agree

3 Submission Response

South San Antonio ISD prefers responses to be submitted online via our electronic system. Submissions may be submitted manually. Manual submissions must be delivered to the Procurement Office, in a sealed envelope by the date and time stated in this bid event.

No fax or email submissions will be accepted.

For any questions, please contact South San ISD Procurement Department (210) 977-7025 ext 3518

Attention: Victoria Cantu, Director of Procurement
South San ISD Administrative Offices
1450 Gillette Blvd
San Antonio, TX 78224

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7 Section 2

PROPOSAL REQUIREMENTS

****THE FOLLOWING LINES ITEMS BELOW REQUIRE A RESPONSE****

8 Anti-Trust Certification

I affirm under penalty of perjury of the laws of the State of Texas that:

- 1. I am duly authorized to execute this agreement/contract/proposal on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
- 2. In connection with this proposal, neither I nor any representative of the Company have violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus & Comm. Code Chapter 15;
- 3. In connection with this Proposal, neither I nor any representative of the Company have violated any federal antitrust law; and
- 4. Neither I nor any representative of the Company have directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

I affirm (I affirm)

9 Felony Conviction Notice

Texas Education Code, Section 44.034, Texas Education Code, Notification of Criminal History, Subsection (a), states "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." Is your firm owned or operated by anyone who has been convicted of a felony?

10 Felony Conviction Details

If your firm is owned or operated by anyone who has been convicted of a felony, please list their name and the details of the conviction. If not applicable, please enter N/A (not applicable).

11 Criminal Background Check Requirement

If an employee of a contractor is covered under SB 9, the contractor must bear the burden of obtaining a national, fingerprint-based criminal history check. Under Section 22.0834 of the Education Code, the contractor is then required to certify to the district that the criminal history check has been performed. The contractor, not the district, is responsible for contacting DPS directly to set up an account for the purposes of obtaining criminal history record information. Under the statute SB 9, a contractor is required to conduct a criminal history review on an employee only when the following criteria have been met: *The employer has contracted with district to provide services. *The particular employee will have continuing duties relating to the contract with the district. * The particular employee will have contact with students. A contractor or sub-contractor may not work on District property or any location the District deems a place where students are regularly present when *they have been convicted of a felony or misdemeanor involving moral turpitude, as defined by Texas law or any other offense the District believes might compromise the safety of student, staff or property.

A Proposer's violation of this section shall constitute substantial failure. If the Proposer is the person or owner or operator of the business entity, that individual may not self-certify regarding the criminal history record information and its review, and must submit original evidence acceptable to the district with this Agreement showing compliance. Possession of fire arms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school/district property. The use of tobacco products are not allowed on school district property. ~~~This is your electronic signature.

1 Bidder's Certification

2

Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows: Section 2252.001(3) "Nonresident bidder" refers to a person who is not a resident. Section 2252.001(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state. Section 2252.002, as amended by H.B. 3648, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the greater of the following:

(1) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located; or

(2) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which a majority of the manufacturing relating to the contract will be performed." Section 2252.002, as amended by H.B. 1050, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in:

(1) the state in which the nonresident's principal place of business is located; or

(2) a state in which the nonresident is a resident manufacturer." ~~~ Is the vendor a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4)?

Please indicate the status of your company as a "resident" proposer or "nonresident" proposer under these definitions.

Resident Proposer

1 Non-resident Bidder's Certification

3

Non-resident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) ~~~ If your firm is not a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4), indicate your firm's principal place of business City and State. If not applicable, please enter N/A (not applicable).

N/A

1 SWMBE Certification

4

List type of certifications participated by the SWMBE (Small, Women, and Minority Business Enterprises)

Must attach Certificates on the "Responses Attachment" tab

SCTRCA, NCTRCA

**1
5 Anti-Collusion Statement**

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I Agree (I Agree)

**1
6 Debarment or Suspension Certification**

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

**1
7 No Israel Boycott Certification**

Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

(1) does not boycott Israel; and

(2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1)

Vendor certifies that they do not boycott Israel, will not boycott Israel during the term of this Agreement, and are in compliance with Section 2270.002 of the Texas Government Code.

I Agree (I Agree)

**1
8 No Excluded Nation or Foreign Terrorist Organization Certification**

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization - specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any other federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

Vendor certifies that they do not support foreign terrorist organizations and are in compliance with Sections 2252.152-154 of the Texas Government Code.

Agree (Agree)

19 Form 1295 - Certificate of Interested Parties

Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application.
www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm

The law states that a governmental entity or state may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental or state agency. The Texas Ethics Commission has adopted rules requiring the business to file Form 1295 electronically with the Commission. This form must then be signed and attached in the "Response Attachments" tab of this bid event, prior to any business transaction.

Please note the following:

Box 2: Please enter South San Antonio_ ISD

Box 3: Please use South San Antonio__ ISD's solicitation (bid) number **RFP# South San Antonio** as the identification number being requested and the contract name as description of goods or services.

A **new** form must be completed upon each renewal.

Please acknowledge that you have read and understand that the district may not do business with your company without the submittal of this form.

20 Vendor Employment Certification

For the 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 vendors ultimate parent company or majority owner;

1) Has its principal place of business in the State of Texas;

OR

2) employs at least 500 persons in Texas.

If you are not a Texas based business, do you have more than 500 employees in Texas?

21 No Deviations or Exceptions

I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

22 Deviations and Exceptions

If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here with complete and detailed conditions included. The District will consider any deviations or exceptions in its bid award decisions.

The District reserves the right to accept or reject any proposals based on deviations indicated below. If none, list NONE

23 Purchasing Cooperative

Has your company been awarded a purchasing cooperative contract? If yes, please list the names of the Cooperatives and the contract numbers you have with each. If none, please enter N/A (not applicable).

2
4

Reference Instructions

References must independently fill out Reference Sheets provided in the attachments tab.

Proposers will upload documents with proposal.



2023-04 Addendum 3 Computer Solutions Great South Texas Corporation Supplier Response

Event Information

Number: 2023-04 Addendum 3
Title: SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services
Type: Request for Proposal
Issue Date: 1/30/2023
Deadline: 2/23/2023 02:00 PM (CT)
Notes:

The South San Antonio Independent School District (SSAISD) requests interested parties to submit proposals for "RFP #2023-04 SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services."

This award is contingent upon funding and no guarantee of a minimum amount of work is implied or expressed by this Request for Proposal. Services required shall be determined solely by the needs of the District on a "as needed" basis.. This contract is anticipated to be

awarded to multiple qualified vendors.

The contract shall be valid for three (3) years from the date of Board of Trustees approval with the option to renew for two (2) additional one (1) year periods based upon the original terms, conditions and pricing if mutually agreeable by both parties.

Should the District opt to exercise any renewal option years, the District reserves the right to re-negotiate pricing for potential cost savings during subsequent renewal periods.

Contact Information

Contact: Victoria Cantu Director of Procurement

Address: Procurement Office

1450 Gillette Blvd.

San Antonio, TX 78224

Phone: (210) 977-7025 x3018

Email: victoria.cantu@southsanisd.net

Computer Solutions Information

Address: 14410 Wurzbach Parkway
Suite 175
San Antonio, TX 78216
Phone: (210) 369-0300

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

Tyler Cook

Signature

Submitted at 2/23/2023 01:58:30 PM (CT)

tcook@comsoltx.com

Email

Supplier Note

I had trouble attaching some of our documents, please advise if any are missing or incomplete.

Requested Attachments

South San ISD Terms and Conditions

SSAISD Terms and Conditions_.pdf

Pricing Proposal

Pricing_Sheet_RFP_2023-04_SSAISD_Computers,.xlsx

Must upload and completed Pricing template found in the attachments tab.

Conflict of Interested Parties_1295

Conflict of Interest_SSAISD_2023.pdf

Edgar Certification Form

Edgar Certification.pdf

SWMBE Certifications

WBE Certification Expires 7.31.23.pdf

Upload Certificates here, if applicable.

CIQ Form

Form 1295 Certificate 101011742.pdf

Reference #1

No response

Reference #2

No response

Reference #3

No response

Company Profile Overview

No response

Provide company overview that includes not limited company history, appointed team, resumes, etc.

Bid Attributes

1 Introduction

There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes**

2 South San ISD Terms and Conditions

South San Antonio ISD Terms and Conditions are provided in an attachment to the proposal. Please check if you agree or disagree to the terms and conditions of this proposal. This is your electronic signature.

Agree

3 Submission Response

South San Antonio ISD prefers responses to be submitted online via our electronic system. Submissions may be submitted manually. Manual submissions must be delivered to the Procurement Office, in a sealed envelope by the date and time stated in this bid event.

No fax or email submissions will be accepted.

For any questions, please contact South San ISD Procurement Department (210) 977-7025 ext 3518

Attention: Victoria Cantu, Director of Procurement
South San ISD Administrative Offices
1450 Gillette Blvd
San Antonio, TX 78224

4 Communications Statement

Contact between vendors and South San Antonio ISD personnel during the proposal process or evaluation process is strictly prohibited. Any attempt by vendors during the proposal process to contact South San Antonio ISD personnel may result in disqualification. All communication shall go through the Procurement and Contracts Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the district will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the website for any posted addenda.

5 Vendor Required Attachments

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event. Missing one or more documents may disqualify interested vendor.

6 Proposal Opening

Proposal Openings are held virtually online. [\(link provided in Activities tab\)](#)

Any proposal received later than the specified time, whether delivered in person or by any other method shall be disqualified. Any questions pertaining to the proposal procedures should be addressed to the Procurement Department at South San Antonio ISD.

If the District office location where bids/proposals are to be submitted is closed due to inclement weather, natural disaster, or for any other cause including if the electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next District calendar business day, unless the bidder is otherwise notified by the District. The time of day for submission shall remain the same.

7 Section 2

PROPOSAL REQUIREMENTS

****THE FOLLOWING LINES ITEMS BELOW REQUIRE A RESPONSE****

8 Anti-Trust Certification

I affirm under penalty of perjury of the laws of the State of Texas that:

1. I am duly authorized to execute this agreement/contract/proposal on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
2. In connection with this proposal, neither I nor any representative of the Company have violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus & Comm. Code Chapter 15;
3. In connection with this Proposal, neither I nor any representative of the Company have violated any federal antitrust law; and
4. Neither I nor any representative of the Company have directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

I affirm (I affirm)

9 Felony Conviction Notice

Texas Education Code, Section 44.034, Texas Education Code, Notification of Criminal History, Subsection (a), states "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." Is your firm owned or operated by anyone who has been convicted of a felony?

10 Felony Conviction Details

If your firm is owned or operated by anyone who has been convicted of a felony, please list their name and the details of the conviction. If not applicable, please enter N/A (not applicable).

11 Criminal Background Check Requirement

If an employee of a contractor is covered under SB 9, the contractor must bear the burden of obtaining a national, fingerprint-based criminal history check. Under Section 22.0834 of the Education Code, the contractor is then required to certify to the district that the criminal history check has been performed. The contractor, not the district, is responsible for contacting DPS directly to set up an account for the purposes of obtaining criminal history record information. Under the statute SB 9, a contractor is required to conduct a criminal history review on an employee only when the following criteria have been met: *The employer has contracted with district to provide services. *The particular employee will have continuing duties relating to the contract with the district. * The particular employee will have contact with students. A contractor or sub-contractor may not work on District property or any location the District deems a place where students are regularly present when *they have been convicted of a felony or misdemeanor involving moral turpitude, as defined by Texas law or any other offense the District believes might compromise the safety of student, staff or property.

A Proposer's violation of this section shall constitute substantial failure. If the Proposer is the person or owner or operator of the business entity, that individual may not self-certify regarding the criminal history record information and its review, and must submit original evidence acceptable to the district with this Agreement showing compliance. Possession of fire arms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school/district property. The use of tobacco products are not allowed on school district property. ~~~This is your electronic signature.

1 Bidder's Certification

2 Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows: Section 2252.001(3) "Nonresident bidder" refers to a person who is not a resident. Section 2252.001(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state. Section 2252.002, as amended by H.B. 3648, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the greater of the following:

(1) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located; or

(2) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which a majority of the manufacturing relating to the contract will be performed." Section 2252.002, as amended by H.B. 1050, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in:

(1) the state in which the nonresident's principal place of business is located; or

(2) a state in which the nonresident is a resident manufacturer." ~~~ Is the vendor a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4)?

Please indicate the status of your company as a "resident" proposer or "nonresident" proposer under these definitions.

Resident Proposer

1 Non-resident Bidder's Certification

3 Non-resident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) ~~~ If your firm is not a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4), indicate your firm's principal place of business City and State. If not applicable, please enter N/A (not applicable).

N/A

1 SWMBE Certification

4 List type of certifications participated by the SWMBE (Small, Women, and Minority Business Enterprises)

Must attach Certificates on the "Responses Attachment" tab

HUB, SBE, WBE

**1
5 Anti-Collusion Statement**

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I Agree (I Agree)

**1
6 Debarment or Suspension Certification**

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

**1
7 No Israel Boycott Certification**

Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

(1) does not boycott Israel; and

(2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1)

Vendor certifies that they do not boycott Israel, will not boycott Israel during the term of this Agreement, and are in compliance with Section 2270.002 of the Texas Government Code.

I Agree (I Agree)

**1
8 No Excluded Nation or Foreign Terrorist Organization Certification**

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization - specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any other federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

Vendor certifies that they do not support foreign terrorist organizations and are in compliance with Sections 2252.152-154 of the Texas Government Code.

Agree (Agree)

19 Form 1295 - Certificate of Interested Parties

Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application.
www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm

The law states that a governmental entity or state may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental or state agency. The Texas Ethics Commission has adopted rules requiring the business to file Form 1295 electronically with the Commission. This form must then be signed and attached in the "Response Attachments" tab of this bid event, prior to any business transaction.

Please note the following:

Box 2: Please enter South San Antonio_ ISD

Box 3: Please use South San Antonio__ ISD's solicitation (bid) number **RFP# South San Antonio** as the identification number being requested and the contract name as description of goods or services.

A **new** form must be completed upon each renewal.

Please acknowledge that you have read and understand that the district may not do business with your company without the submittal of this form.

20 Vendor Employment Certification

For the 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 vendors ultimate parent company or majority owner;

1) Has its principal place of business in the State of Texas;

OR

2) employs at least 500 persons in Texas.

If you are not a Texas based business, do you have more than 500 employees in Texas?

21 No Deviations or Exceptions

I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

22 Deviations and Exceptions

If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here with complete and detailed conditions included. The District will consider any deviations or exceptions in its bid award decisions.

The District reserves the right to accept or reject any proposals based on deviations indicated below. If none, list NONE

23 Purchasing Cooperative

Has your company been awarded a purchasing cooperative contract? If yes, please list the names of the Cooperatives and the contract numbers you have with each. If none, please enter N/A (not applicable).

2
4

Reference Instructions

References must independently fill out Reference Sheets provided in the attachments tab.

Proposers will upload documents with proposal.



2023-04 Addendum 3

Howard Technology Solutions A division of Howard Industries, Inc.

Supplier Response

Event Information

Number: 2023-04 Addendum 3
Title: SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services
Type: Request for Proposal
Issue Date: 1/30/2023
Deadline: 2/21/2023 02:00 PM (CT)
Notes:

The South San Antonio Independent School District (SSAISD) requests interested parties to submit proposals for "RFP #2023-04 SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services."

This award is contingent upon funding and no guarantee of a minimum amount of work is implied or expressed by this Request for Proposal. Services required shall be determined solely by the needs of the District on a "as needed" basis.. This contract is anticipated to be awarded to multiple qualified vendors.

The contract shall be valid for three (3) years from the date of Board of Trustees approval with the option to renew for two (2) additional one (1) year periods based upon the original terms, conditions and pricing if mutually agreeable by both parties.

Should the District opt to exercise any renewal option years, the District reserves the right to re-negotiate pricing for potential cost savings during subsequent renewal periods.

Contact Information

Contact: Victoria Cantu Director of Procurement

Address: Procurement Office

1450 Gillette Blvd.

San Antonio, TX 78224

Phone: (210) 977-7025 x3018

Email: victoria.cantu@southsanisd.net

Howard Technology Solutions A division of Howard Industries, Inc. Information

Contact: Brandey Boyd
Address: PO Box 1590 Laurel Ms. 39443
Laurel, MS 39441
Phone: (601) 425-3181
Email: bids@howardcomputers.com

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

Michelle Brady
Signature

bids@howardcomputers.com
Email

Submitted at 2/21/2023 10:00:02 AM (CT)

Requested Attachments

South San ISD Terms and Conditions	1609_001.pdf
Pricing Proposal	UPDATED Pricing_Sheet_RFP_2023-04_SSAISD_Computers 2.21.23.xlsx
Must upload and completed Pricing template found in the attachments tab.	
Conflict of Interested Parties_1295	1607_001.pdf
Edgar Certification Form	1610_001.pdf
SWMBE Certifications	No response
Upload Certificates here, if applicable.	
CIQ Form	1608_001.pdf
Reference #1	1611_001.pdf
Reference #2	1612_001.pdf
Reference #3	1613_001.pdf
Company Profile Overview	1656_001.pdf
Provide company overview that includes not limited company history, appointed team, resumes, etc.	

Bid Attributes

1 Introduction	There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes**
2 South San ISD Terms and Conditions	South San Antonio ISD Terms and Conditions are provided in an attachment to the proposal. Please check if you agree or disagree to the terms and conditions of this proposal. This is your electronic signature. <input type="text" value="Agree"/>

3 Submission Response

South San Antonio ISD prefers responses to be submitted online via our electronic system. Submissions may be submitted manually. Manual submissions must be delivered to the Procurement Office, in a sealed envelope by the date and time stated in this bid event.

No fax or email submissions will be accepted.

For any questions, please contact South San ISD Procurement Department (210) 977-7025 ext 3518

Attention: Victoria Cantu, Director of Procurement
South San ISD Administrative Offices
1450 Gillette Blvd
San Antonio, TX 78224

4 Communications Statement

Contact between vendors and South San Antonio ISD personnel during the proposal process or evaluation process is strictly prohibited. Any attempt by vendors during the proposal process to contact South San Antonio ISD personnel may result in disqualification. All communication shall go through the Procurement and Contracts Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the district will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the website for any posted addenda.

5 Vendor Required Attachments

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event. Missing one or more documents may disqualify interested vendor.

6 Proposal Opening

Proposal Openings are held virtually online. [\(link provided in Activities tab\)](#)

Any proposal received later than the specified time, whether delivered in person or by any other method shall be disqualified. Any questions pertaining to the proposal procedures should be addressed to the Procurement Department at South San Antonio ISD.

If the District office location where bids/proposals are to be submitted is closed due to inclement weather, natural disaster, or for any other cause including if the electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next District calendar business day, unless the bidder is otherwise notified by the District. The time of day for submission shall remain the same.

7 Section 2

PROPOSAL REQUIREMENTS

****THE FOLLOWING LINES ITEMS BELOW REQUIRE A RESPONSE****

8 Anti-Trust Certification

I affirm under penalty of perjury of the laws of the State of Texas that:

- 1. I am duly authorized to execute this agreement/contract/proposal on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
- 2. In connection with this proposal, neither I nor any representative of the Company have violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus & Comm. Code Chapter 15;
- 3. In connection with this Proposal, neither I nor any representative of the Company have violated any federal antitrust law; and
- 4. Neither I nor any representative of the Company have directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

I affirm (I affirm)

9 Felony Conviction Notice

Texas Education Code, Section 44.034, Texas Education Code, Notification of Criminal History, Subsection (a), states "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." Is your firm owned or operated by anyone who has been convicted of a felony?

10 Felony Conviction Details

If your firm is owned or operated by anyone who has been convicted of a felony, please list their name and the details of the conviction. If not applicable, please enter N/A (not applicable).

11 Criminal Background Check Requirement

If an employee of a contractor is covered under SB 9, the contractor must bear the burden of obtaining a national, fingerprint-based criminal history check. Under Section 22.0834 of the Education Code, the contractor is then required to certify to the district that the criminal history check has been performed. The contractor, not the district, is responsible for contacting DPS directly to set up an account for the purposes of obtaining criminal history record information. Under the statute SB 9, a contractor is required to conduct a criminal history review on an employee only when the following criteria have been met: *The employer has contracted with district to provide services. *The particular employee will have continuing duties relating to the contract with the district. * The particular employee will have contact with students. A contractor or sub-contractor may not work on District property or any location the District deems a place where students are regularly present when *they have been convicted of a felony or misdemeanor involving moral turpitude, as defined by Texas law or any other offense the District believes might compromise the safety of student, staff or property.

A Proposer's violation of this section shall constitute substantial failure. If the Proposer is the person or owner or operator of the business entity, that individual may not self-certify regarding the criminal history record information and its review, and must submit original evidence acceptable to the district with this Agreement showing compliance. Possession of fire arms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school/district property. The use of tobacco products are not allowed on school district property. ~~~This is your electronic signature.

1 Bidder's Certification

2

Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows: Section 2252.001(3) "Nonresident bidder" refers to a person who is not a resident. Section 2252.001(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state. Section 2252.002, as amended by H.B. 3648, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the greater of the following:

(1) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located; or

(2) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which a majority of the manufacturing relating to the contract will be performed." Section 2252.002, as amended by H.B. 1050, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in:

(1) the state in which the nonresident's principal place of business is located; or

(2) a state in which the nonresident is a resident manufacturer." ~~~ Is the vendor a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4)?

Please indicate the status of your company as a "resident" proposer or "nonresident" proposer under these definitions.

Non-Resident Proposer

1 Non-resident Bidder's Certification

3

Non-resident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) ~~~ If your firm is not a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4), indicate your firm's principal place of business City and State. If not applicable, please enter N/A (not applicable).

Ellisville, Mississippi

1 SWMBE Certification

4

List type of certifications participated by the SWMBE (Small, Women, and Minority Business Enterprises)

Must attach Certificates on the "Responses Attachment" tab

N/A

**1
5 Anti-Collusion Statement**

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I Agree (I Agree)

**1
6 Debarment or Suspension Certification**

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

**1
7 No Israel Boycott Certification**

Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- (1) does not boycott Israel; and
- (2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1)

Vendor certifies that they do not boycott Israel, will not boycott Israel during the term of this Agreement, and are in compliance with Section 2270.002 of the Texas Government Code.

I Agree (I Agree)

**1
8 No Excluded Nation or Foreign Terrorist Organization Certification**

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization - specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any other federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

Vendor certifies that they do not support foreign terrorist organizations and are in compliance with Sections 2252.152-154 of the Texas Government Code.

Agree (Agree)

19 Form 1295 - Certificate of Interested Parties

Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application.
www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm

The law states that a governmental entity or state may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental or state agency. The Texas Ethics Commission has adopted rules requiring the business to file Form 1295 electronically with the Commission. This form must then be signed and attached in the "Response Attachments" tab of this bid event, prior to any business transaction.

Please note the following:

Box 2: Please enter South San Antonio_ ISD

Box 3: Please use South San Antonio__ ISD's solicitation (bid) number **RFP# South San Antonio** as the identification number being requested and the contract name as description of goods or services.

A **new** form must be completed upon each renewal.

Please acknowledge that you have read and understand that the district may not do business with your company without the submittal of this form.

20 Vendor Employment Certification

For the 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 vendors ultimate parent company or majority owner;

1) Has its principal place of business in the State of Texas;

OR

2) employs at least 500 persons in Texas.

If you are not a Texas based business, do you have more than 500 employees in Texas?

21 No Deviations or Exceptions

I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

22 Deviations and Exceptions

If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here with complete and detailed conditions included. The District will consider any deviations or exceptions in its bid award decisions.

The District reserves the right to accept or reject any proposals based on deviations indicated below. If none, list NONE

2
3 **Purchasing Cooperative**

Has your company been awarded a purchasing cooperative contract? If yes, please list the names of the Cooperatives and the contract numbers you have with each. If none, please enter N/A (not applicable).

TIPs/Taps 200105
BuyBoard 661-22

2
4 **Reference Instructions**

References must independently fill out Reference Sheets provided in the attachments tab.

Proposers will upload documents with proposal.



2023-04 Addendum 3 Weaver Technologies Supplier Response

Event Information

Number: 2023-04 Addendum 3
Title: SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services
Type: Request for Proposal
Issue Date: 1/30/2023
Deadline: 2/21/2023 02:00 PM (CT)
Notes:

The South San Antonio Independent School District (SSAISD) requests interested parties to submit proposals for "RFP #2023-04 SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services."

This award is contingent upon funding and no guarantee of a minimum amount of work is implied or expressed by this Request for Proposal. Services required shall be determined solely by the needs of the District on a "as needed" basis.. This contract is anticipated to be awarded to multiple qualified vendors.

The contract shall be valid for three (3) years from the date of Board of

Trustees approval with the option to renew for two (2) additional one (1) year periods based upon the original terms, conditions and pricing if mutually agreeable by both parties.

Should the District opt to exercise any renewal option years, the District reserves the right to re-negotiate pricing for potential cost savings during subsequent renewal periods.

Contact Information

Contact: Victoria Cantu Director of Procurement

Address: Procurement Office

1450 Gillette Blvd.

San Antonio, TX 78224

Phone: (210) 977-7025 x3018

Email: victoria.cantu@southsanisd.net

Weaver Technologies Information

Contact: Allyse Windham
Address: 106 Green Meadows Blvd
Fredericksburg, TX 78624
Phone: (512) 436-0415
Email: allyse.windham@weavertech.us

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

Allyse Windham
Signature

allyse.windham@weavertech.us
Email

Submitted at 2/21/2023 08:00:36 AM (CT)

Requested Attachments

South San ISD Terms and Conditions

SSAISD Terms and Conditions_ (1).pdf

Pricing Proposal

Pricing_Sheet_RFP_2023-04_SSAISD_Computers, (2).xlsx

Must upload and completed Pricing template found in the attachments tab.

Conflict of Interested Parties_1295

South San Antonio 1295.pdf

Edgar Certification Form

Edgar Certification.pdf

SWMBE Certifications

No response

Upload Certificates here, if applicable.

CIQ Form

Conflict of Interest_SSAISD_2023 (1).pdf

Reference #1

No response

Reference #2

No response

Reference #3

No response

Company Profile Overview

Weaver Technologies.pdf

Provide company overview that includes not limited company history, appointed team, resumes, etc.

Bid Attributes

1	Introduction There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes**
2	South San ISD Terms and Conditions South San Antonio ISD Terms and Conditions are provided in an attachment to the proposal. Please check if you agree or disagree to the terms and conditions of this proposal. This is your electronic signature. <input data-bbox="97 1701 305 1755" type="text" value="Agree"/>

3 Submission Response

South San Antonio ISD prefers responses to be submitted online via our electronic system. Submissions may be submitted manually. Manual submissions must be delivered to the Procurement Office, in a sealed envelope by the date and time stated in this bid event.

No fax or email submissions will be accepted.

For any questions, please contact South San ISD Procurement Department (210) 977-7025 ext 3518

Attention: Victoria Cantu, Director of Procurement
South San ISD Administrative Offices
1450 Gillette Blvd
San Antonio, TX 78224

4 Communications Statement

Contact between vendors and South San Antonio ISD personnel during the proposal process or evaluation process is strictly prohibited. Any attempt by vendors during the proposal process to contact South San Antonio ISD personnel may result in disqualification. All communication shall go through the Procurement and Contracts Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the district will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the website for any posted addenda.

5 Vendor Required Attachments

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event. Missing one or more documents may disqualify interested vendor.

6 Proposal Opening

Proposal Openings are held virtually online. [\(link provided in Activities tab\)](#)

Any proposal received later than the specified time, whether delivered in person or by any other method shall be disqualified. Any questions pertaining to the proposal procedures should be addressed to the Procurement Department at South San Antonio ISD.

If the District office location where bids/proposals are to be submitted is closed due to inclement weather, natural disaster, or for any other cause including if the electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next District calendar business day, unless the bidder is otherwise notified by the District. The time of day for submission shall remain the same.

7 Section 2

PROPOSAL REQUIREMENTS

****THE FOLLOWING LINES ITEMS BELOW REQUIRE A RESPONSE****

8 Anti-Trust Certification

I affirm under penalty of perjury of the laws of the State of Texas that:

- 1. I am duly authorized to execute this agreement/contract/proposal on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
- 2. In connection with this proposal, neither I nor any representative of the Company have violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus & Comm. Code Chapter 15;
- 3. In connection with this Proposal, neither I nor any representative of the Company have violated any federal antitrust law; and
- 4. Neither I nor any representative of the Company have directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

I affirm (I affirm)

9 Felony Conviction Notice

Texas Education Code, Section 44.034, Texas Education Code, Notification of Criminal History, Subsection (a), states "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." Is your firm owned or operated by anyone who has been convicted of a felony?

10 Felony Conviction Details

If your firm is owned or operated by anyone who has been convicted of a felony, please list their name and the details of the conviction. If not applicable, please enter N/A (not applicable).

11 Criminal Background Check Requirement

If an employee of a contractor is covered under SB 9, the contractor must bear the burden of obtaining a national, fingerprint-based criminal history check. Under Section 22.0834 of the Education Code, the contractor is then required to certify to the district that the criminal history check has been performed. The contractor, not the district, is responsible for contacting DPS directly to set up an account for the purposes of obtaining criminal history record information. Under the statute SB 9, a contractor is required to conduct a criminal history review on an employee only when the following criteria have been met: *The employer has contracted with district to provide services. *The particular employee will have continuing duties relating to the contract with the district. * The particular employee will have contact with students. A contractor or sub-contractor may not work on District property or any location the District deems a place where students are regularly present when *they have been convicted of a felony or misdemeanor involving moral turpitude, as defined by Texas law or any other offense the District believes might compromise the safety of student, staff or property.

A Proposer's violation of this section shall constitute substantial failure. If the Proposer is the person or owner or operator of the business entity, that individual may not self-certify regarding the criminal history record information and its review, and must submit original evidence acceptable to the district with this Agreement showing compliance. Possession of fire arms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school/district property. The use of tobacco products are not allowed on school district property. ~~~This is your electronic signature.

1 Bidder's Certification

2 Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows: Section 2252.001(3) "Nonresident bidder" refers to a person who is not a resident. Section 2252.001(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state. Section 2252.002, as amended by H.B. 3648, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the greater of the following:

(1) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located; or

(2) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which a majority of the manufacturing relating to the contract will be performed." Section 2252.002, as amended by H.B. 1050, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in:

(1) the state in which the nonresident's principal place of business is located; or

(2) a state in which the nonresident is a resident manufacturer." ~~~ Is the vendor a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4)?

Please indicate the status of your company as a "resident" proposer or "nonresident" proposer under these definitions.

Resident Proposer

1 Non-resident Bidder's Certification

3 Non-resident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) ~~~ If your firm is not a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4), indicate your firm's principal place of business City and State. If not applicable, please enter N/A (not applicable).

N/A

1 SWMBE Certification

4 List type of certifications participated by the SWMBE (Small, Women, and Minority Business Enterprises)

Must attach Certificates on the "Responses Attachment" tab

N/A

**1
5** **Anti-Collusion Statement**

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I Agree (I Agree)

**1
6** **Debarment or Suspension Certification**

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

**1
7** **No Israel Boycott Certification**

Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

(1) does not boycott Israel; and

(2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1)

Vendor certifies that they do not boycott Israel, will not boycott Israel during the term of this Agreement, and are in compliance with Section 2270.002 of the Texas Government Code.

I Agree (I Agree)

**1
8** **No Excluded Nation or Foreign Terrorist Organization Certification**

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization - specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any other federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

Vendor certifies that they do not support foreign terrorist organizations and are in compliance with Sections 2252.152-154 of the Texas Government Code.

Agree (Agree)

19 Form 1295 - Certificate of Interested Parties

Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application.
www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm

The law states that a governmental entity or state may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental or state agency. The Texas Ethics Commission has adopted rules requiring the business to file Form 1295 electronically with the Commission. This form must then be signed and attached in the "Response Attachments" tab of this bid event, prior to any business transaction.

Please note the following:

Box 2: Please enter South San Antonio_ ISD

Box 3: Please use South San Antonio__ ISD's solicitation (bid) number **RFP# South San Antonio** as the identification number being requested and the contract name as description of goods or services.

A **new** form must be completed upon each renewal.

Please acknowledge that you have read and understand that the district may not do business with your company without the submittal of this form.

20 Vendor Employment Certification

For the 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 vendors ultimate parent company or majority owner;

1) Has its principal place of business in the State of Texas;

OR

2) employs at least 500 persons in Texas.

If you are not a Texas based business, do you have more than 500 employees in Texas?

21 No Deviations or Exceptions

I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

22 Deviations and Exceptions

If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here with complete and detailed conditions included. The District will consider any deviations or exceptions in its bid award decisions.

The District reserves the right to accept or reject any proposals based on deviations indicated below. If none, list NONE

23 Purchasing Cooperative

Has your company been awarded a purchasing cooperative contract? If yes, please list the names of the Cooperatives and the contract numbers you have with each. If none, please enter N/A (not applicable).

2
4

Reference Instructions

References must independently fill out Reference Sheets provided in the attachments tab.

Proposers will upload documents with proposal.



2023-04 Addendum 3

JourneyEd.com, Inc

Supplier Response

Event Information

Number: 2023-04 Addendum 3
Title: SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services
Type: Request for Proposal
Issue Date: 1/30/2023
Deadline: 2/23/2023 02:00 PM (CT)
Notes:

The South San Antonio Independent School District (SSAISD) requests interested parties to submit proposals for "RFP #2023-04 SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services."

This award is contingent upon funding and no guarantee of a minimum amount of work is implied or expressed by this Request for Proposal. Services required shall be determined solely by the needs of the District on a "as needed" basis.. This contract is anticipated to be awarded to multiple qualified vendors.

The contract shall be valid for three (3) years from the date of Board of

Trustees approval with the option to renew for two (2) additional one (1) year periods based upon the original terms, conditions and pricing if mutually agreeable by both parties.

Should the District opt to exercise any renewal option years, the District reserves the right to re-negotiate pricing for potential cost savings during subsequent renewal periods.

Contact Information

Contact: Victoria Cantu Director of Procurement

Address: Procurement Office

1450 Gillette Blvd.

San Antonio, TX 78224

Phone: (210) 977-7025 x3018

Email: victoria.cantu@southsanisd.net

JourneyEd.com,Inc Information

Contact: WAYNE ROEWER
Address: 80 E. McDermott Drive
Allen, TX 75002
Phone: (800) 876-3507
Email: contracts@journeyed.com
Web Address: www.journeyed.com

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

Wayne Roewer
Signature

wroewer@journeyed.com
Email

Submitted at 2/21/2023 10:50:22 AM (CT)

Supplier Note

JourneyEd.com Inc. is the leading multi-channel software marketer to the K-12 and post-secondary academic markets, which include students, faculty, staff, educational institutions and public school districts. JourneyEd.com Inc. was founded in 1990 and is based in Plano, Texas. Our Academic eStore Network ("AEN") which includes more than 25,000 online eStores, offers thousands of market-leading software and technology products, including those published by Microsoft and Adobe.

Requested Attachments

South San ISD Terms and Conditions

SSAISD Terms and Conditions_.pdf

Pricing Proposal

SSAISD - Pricing_Sheet_RFP_2023-04_Computers 021523.xlsx

Must upload and completed Pricing template found in the attachments tab.

Conflict of Interested Parties_1295

Form 1295 Certificate ssisd.pdf

Edgar Certification Form

Edgar Certification.pdf

SWMBE Certifications

No response

Upload Certificates here, if applicable.

CIQ Form

CIQ (4).pdf

Reference #1

Reference Sheet1.pdf

Reference #2

Reference Sheet (2).pdf

Reference #3

Reference Sheet (3).pdf

Company Profile Overview

Bid Proposal Response1.pdf

Provide company overview that includes not limited company history, appointed team, resumes, etc.

Bid Attributes

1 Introduction

There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes**

2 South San ISD Terms and Conditions

South San Antonio ISD Terms and Conditions are provided in an attachment to the proposal. Please check if you agree or disagree to the terms and conditions of this proposal. This is your electronic signature.

Agree

3 Submission Response

South San Antonio ISD prefers responses to be submitted online via our electronic system. Submissions may be submitted manually. Manual submissions must be delivered to the Procurement Office, in a sealed envelope by the date and time stated in this bid event.

No fax or email submissions will be accepted.

For any questions, please contact South San ISD Procurement Department (210) 977-7025 ext 3518

Attention: Victoria Cantu, Director of Procurement
South San ISD Administrative Offices
1450 Gillette Blvd
San Antonio, TX 78224

4 Communications Statement

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5 Vendor Required Attachments

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event. Missing one or more documents may disqualify interested vendor.

6 Proposal Opening

Proposal Openings are held virtually online. [\(link provided in Activities tab\)](#)

Any proposal received later than the specified time, whether delivered in person or by any other method shall be disqualified. Any questions pertaining to the proposal procedures should be addressed to the Procurement Department at South San Antonio ISD.

If the District office location where bids/proposals are to be submitted is closed due to inclement weather, natural disaster, or for any other cause including if the electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next District calendar business day, unless the bidder is otherwise notified by the District. The time of day for submission shall remain the same.

7 Section 2

PROPOSAL REQUIREMENTS

****THE FOLLOWING LINES ITEMS BELOW REQUIRE A RESPONSE****

8 Anti-Trust Certification

I affirm under penalty of perjury of the laws of the State of Texas that:

- 1. I am duly authorized to execute this agreement/contract/proposal on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
- 2. In connection with this proposal, neither I nor any representative of the Company have violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus & Comm. Code Chapter 15;
- 3. In connection with this Proposal, neither I nor any representative of the Company have violated any federal antitrust law; and
- 4. Neither I nor any representative of the Company have directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

I affirm (I affirm)

9 Felony Conviction Notice

Texas Education Code, Section 44.034, Texas Education Code, Notification of Criminal History, Subsection (a), states "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." Is your firm owned or operated by anyone who has been convicted of a felony?

10 Felony Conviction Details

If your firm is owned or operated by anyone who has been convicted of a felony, please list their name and the details of the conviction. If not applicable, please enter N/A (not applicable).

11 Criminal Background Check Requirement

If an employee of a contractor is covered under SB 9, the contractor must bear the burden of obtaining a national, fingerprint-based criminal history check. Under Section 22.0834 of the Education Code, the contractor is then required to certify to the district that the criminal history check has been performed. The contractor, not the district, is responsible for contacting DPS directly to set up an account for the purposes of obtaining criminal history record information. Under the statute SB 9, a contractor is required to conduct a criminal history review on an employee only when the following criteria have been met: *The employer has contracted with district to provide services. *The particular employee will have continuing duties relating to the contract with the district. * The particular employee will have contact with students. A contractor or sub-contractor may not work on District property or any location the District deems a place where students are regularly present when *they have been convicted of a felony or misdemeanor involving moral turpitude, as defined by Texas law or any other offense the District believes might compromise the safety of student, staff or property.

A Proposer's violation of this section shall constitute substantial failure. If the Proposer is the person or owner or operator of the business entity, that individual may not self-certify regarding the criminal history record information and its review, and must submit original evidence acceptable to the district with this Agreement showing compliance. Possession of fire arms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school/district property. The use of tobacco products are not allowed on school district property. ~~~This is your electronic signature.

1 Bidder's Certification

2 Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows: Section 2252.001(3) "Nonresident bidder" refers to a person who is not a resident. Section 2252.001(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state. Section 2252.002, as amended by H.B. 3648, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the greater of the following:

(1) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located; or

(2) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which a majority of the manufacturing relating to the contract will be performed." Section 2252.002, as amended by H.B. 1050, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in:

(1) the state in which the nonresident's principal place of business is located; or

(2) a state in which the nonresident is a resident manufacturer." ~~~ Is the vendor a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4)?

Please indicate the status of your company as a "resident" proposer or "nonresident" proposer under these definitions.

Resident Proposer

1 Non-resident Bidder's Certification

3 Non-resident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) ~~~ If your firm is not a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4), indicate your firm's principal place of business City and State. If not applicable, please enter N/A (not applicable).

N/A

1 SWMBE Certification

4 List type of certifications participated by the SWMBE (Small, Women, and Minority Business Enterprises)

Must attach Certificates on the "Responses Attachment" tab

N/A

**1
5 Anti-Collusion Statement**

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I Agree (I Agree)

**1
6 Debarment or Suspension Certification**

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

**1
7 No Israel Boycott Certification**

Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

(1) does not boycott Israel; and

(2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1)

Vendor certifies that they do not boycott Israel, will not boycott Israel during the term of this Agreement, and are in compliance with Section 2270.002 of the Texas Government Code.

I Agree (I Agree)

**1
8 No Excluded Nation or Foreign Terrorist Organization Certification**

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization - specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any other federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

Vendor certifies that they do not support foreign terrorist organizations and are in compliance with Sections 2252.152-154 of the Texas Government Code.

Agree (Agree)

19 Form 1295 - Certificate of Interested Parties

Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application.
www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm

The law states that a governmental entity or state may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental or state agency. The Texas Ethics Commission has adopted rules requiring the business to file Form 1295 electronically with the Commission. This form must then be signed and attached in the "Response Attachments" tab of this bid event, prior to any business transaction.

Please note the following:

Box 2: Please enter South San Antonio_ ISD

Box 3: Please use South San Antonio__ ISD's solicitation (bid) number **RFP# South San Antonio** as the identification number being requested and the contract name as description of goods or services.

A **new** form must be completed upon each renewal.

Please acknowledge that you have read and understand that the district may not do business with your company without the submittal of this form.

20 Vendor Employment Certification

For the 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 vendors ultimate parent company or majority owner;

1) Has its principal place of business in the State of Texas;

OR

2) employs at least 500 persons in Texas.

If you are not a Texas based business, do you have more than 500 employees in Texas?

21 No Deviations or Exceptions

I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

22 Deviations and Exceptions

If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here with complete and detailed conditions included. The District will consider any deviations or exceptions in its bid award decisions.

The District reserves the right to accept or reject any proposals based on deviations indicated below. If none, list NONE

23 Purchasing Cooperative

Has your company been awarded a purchasing cooperative contract? If yes, please list the names of the Cooperatives and the contract numbers you have with each. If none, please enter N/A (not applicable).

2
4

Reference Instructions

References must independently fill out Reference Sheets provided in the attachments tab.

Proposers will upload documents with proposal.



2023-04 Addendum 3 CDW Government LLC Supplier Response

Event Information

Number: 2023-04 Addendum 3
Title: SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services
Type: Request for Proposal
Issue Date: 1/30/2023
Deadline: 2/23/2023 02:00 PM (CT)
Notes:

The South San Antonio Independent School District (SSAISD) requests interested parties to submit proposals for "RFP #2023-04 SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services."

This award is contingent upon funding and no guarantee of a minimum amount of work is implied or expressed by this Request for Proposal. Services required shall be determined solely by the needs of the District on a "as needed" basis.. This contract is anticipated to be awarded to multiple qualified vendors.

The contract shall be valid for three (3) years from the date of Board of

Trustees approval with the option to renew for two (2) additional one (1) year periods based upon the original terms, conditions and pricing if mutually agreeable by both parties.

Should the District opt to exercise any renewal option years, the District reserves the right to re-negotiate pricing for potential cost savings during subsequent renewal periods.

Contact Information

Contact: Victoria Cantu Director of Procurement

Address: Procurement Office

1450 Gillette Blvd.

San Antonio, TX 78224

Phone: (210) 977-7025 x3018

Email: victoria.cantu@southsanisd.net

CDW Government LLC Information

Address: 230 N. Milwaukee Ave
Vernon Hills, IL 60061
Phone: (800) 808-4239
Email: bidscdwg.com@cdwg.com
Web Address: www.cdw.com

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

Justin Schwier

Signature

Submitted at 2/23/2023 12:02:02 PM (CT)

jusschw@cdw.com

Email

Supplier Note

see attached exceptions.

Requested Attachments

South San ISD Terms and Conditions

SSAISD Terms and Conditions_2023-04.pdf

Pricing Proposal

Pricing_Sheet_RFP_2023-04_SSAISD_Computers CDWG.xlsx

Must upload and completed Pricing template found in the attachments tab.

Conflict of Interested Parties_1295

2018 FORM 1295 LETTER.pdf

Edgar Certification Form

Edgar Certification.pdf

SWMBE Certifications

No response

Upload Certificates here, if applicable.

CIQ Form

Conflict of Interest_SSAISD_2023.pdf

Reference #1

Reference_completed.pdf

Reference #2

No response

Reference #3

No response

Company Profile Overview

No response

Provide company overview that includes not limited company history, appointed team, resumes, etc.

Bid Attributes

1 Introduction

There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes**

2 South San ISD Terms and Conditions

South San Antonio ISD Terms and Conditions are provided in an attachment to the proposal. Please check if you agree or disagree to the terms and conditions of this proposal. This is your electronic signature.

3 Submission Response

South San Antonio ISD prefers responses to be submitted online via our electronic system. Submissions may be submitted manually. Manual submissions must be delivered to the Procurement Office, in a sealed envelope by the date and time stated in this bid event.

No fax or email submissions will be accepted.

For any questions, please contact South San ISD Procurement Department (210) 977-7025 ext 3518

Attention: Victoria Cantu, Director of Procurement
South San ISD Administrative Offices
1450 Gillette Blvd
San Antonio, TX 78224

4 Communications Statement

Contact between vendors and South San Antonio ISD personnel during the proposal process or evaluation process is strictly prohibited. Any attempt by vendors during the proposal process to contact South San Antonio ISD personnel may result in disqualification. All communication shall go through the Procurement and Contracts Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the district will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the website for any posted addenda.

5 Vendor Required Attachments

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event. Missing one or more documents may disqualify interested vendor.

6 Proposal Opening

Proposal Openings are held virtually online. [\(link provided in Activities tab\)](#)

Any proposal received later than the specified time, whether delivered in person or by any other method shall be disqualified. Any questions pertaining to the proposal procedures should be addressed to the Procurement Department at South San Antonio ISD.

If the District office location where bids/proposals are to be submitted is closed due to inclement weather, natural disaster, or for any other cause including if the electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next District calendar business day, unless the bidder is otherwise notified by the District. The time of day for submission shall remain the same.

7 Section 2

PROPOSAL REQUIREMENTS

****THE FOLLOWING LINES ITEMS BELOW REQUIRE A RESPONSE****

8 Anti-Trust Certification

I affirm under penalty of perjury of the laws of the State of Texas that:

- 1. I am duly authorized to execute this agreement/contract/proposal on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
- 2. In connection with this proposal, neither I nor any representative of the Company have violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus & Comm. Code Chapter 15;
- 3. In connection with this Proposal, neither I nor any representative of the Company have violated any federal antitrust law; and
- 4. Neither I nor any representative of the Company have directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

I affirm (I affirm)

9 Felony Conviction Notice

Texas Education Code, Section 44.034, Texas Education Code, Notification of Criminal History, Subsection (a), states "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." Is your firm owned or operated by anyone who has been convicted of a felony?

10 Felony Conviction Details

If your firm is owned or operated by anyone who has been convicted of a felony, please list their name and the details of the conviction. If not applicable, please enter N/A (not applicable).

11 Criminal Background Check Requirement

If an employee of a contractor is covered under SB 9, the contractor must bear the burden of obtaining a national, fingerprint-based criminal history check. Under Section 22.0834 of the Education Code, the contractor is then required to certify to the district that the criminal history check has been performed. The contractor, not the district, is responsible for contacting DPS directly to set up an account for the purposes of obtaining criminal history record information. Under the statute SB 9, a contractor is required to conduct a criminal history review on an employee only when the following criteria have been met: *The employer has contracted with district to provide services. *The particular employee will have continuing duties relating to the contract with the district. * The particular employee will have contact with students. A contractor or sub-contractor may not work on District property or any location the District deems a place where students are regularly present when *they have been convicted of a felony or misdemeanor involving moral turpitude, as defined by Texas law or any other offense the District believes might compromise the safety of student, staff or property.

A Proposer's violation of this section shall constitute substantial failure. If the Proposer is the person or owner or operator of the business entity, that individual may not self-certify regarding the criminal history record information and its review, and must submit original evidence acceptable to the district with this Agreement showing compliance. Possession of fire arms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school/district property. The use of tobacco products are not allowed on school district property. ~~~This is your electronic signature.

1 Bidder's Certification

2 Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows: Section 2252.001(3) "Nonresident bidder" refers to a person who is not a resident. Section 2252.001(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state. Section 2252.002, as amended by H.B. 3648, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the greater of the following:

(1) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located; or

(2) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which a majority of the manufacturing relating to the contract will be performed." Section 2252.002, as amended by H.B. 1050, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in:

(1) the state in which the nonresident's principal place of business is located; or

(2) a state in which the nonresident is a resident manufacturer." ~~~ Is the vendor a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4)?

Please indicate the status of your company as a "resident" proposer or "nonresident" proposer under these definitions.

Non-Resident Proposer

1 Non-resident Bidder's Certification

3 Non-resident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) ~~~ If your firm is not a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4), indicate your firm's principal place of business City and State. If not applicable, please enter N/A (not applicable).

Vernon Hills, IL

1 SWMBE Certification

4 List type of certifications participated by the SWMBE (Small, Women, and Minority Business Enterprises)

Must attach Certificates on the "Responses Attachment" tab

N/A

**1
5 Anti-Collusion Statement**

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I Agree (I Agree)

**1
6 Debarment or Suspension Certification**

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

**1
7 No Israel Boycott Certification**

Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

(1) does not boycott Israel; and

(2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1)

Vendor certifies that they do not boycott Israel, will not boycott Israel during the term of this Agreement, and are in compliance with Section 2270.002 of the Texas Government Code.

I Agree (I Agree)

**1
8 No Excluded Nation or Foreign Terrorist Organization Certification**

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization - specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any other federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

Vendor certifies that they do not support foreign terrorist organizations and are in compliance with Sections 2252.152-154 of the Texas Government Code.

Agree (Agree)

19 Form 1295 - Certificate of Interested Parties

Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application.
www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm

The law states that a governmental entity or state may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental or state agency. The Texas Ethics Commission has adopted rules requiring the business to file Form 1295 electronically with the Commission. This form must then be signed and attached in the "Response Attachments" tab of this bid event, prior to any business transaction.

Please note the following:

Box 2: Please enter South San Antonio_ ISD

Box 3: Please use South San Antonio__ ISD's solicitation (bid) number **RFP# South San Antonio** as the identification number being requested and the contract name as description of goods or services.

A **new** form must be completed upon each renewal.

Please acknowledge that you have read and understand that the district may not do business with your company without the submittal of this form.

20 Vendor Employment Certification

For the 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 vendors ultimate parent company or majority owner;

1) Has its principal place of business in the State of Texas;

OR

2) employs at least 500 persons in Texas.

If you are not a Texas based business, do you have more than 500 employees in Texas?

21 No Deviations or Exceptions

I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

22 Deviations and Exceptions

If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here with complete and detailed conditions included. The District will consider any deviations or exceptions in its bid award decisions.

The District reserves the right to accept or reject any proposals based on deviations indicated below. If none, list NONE

2
3 **Purchasing Cooperative**

Has your company been awarded a purchasing cooperative contract? If yes, please list the names of the Cooperatives and the contract numbers you have with each. If none, please enter N/A (not applicable).

yes, the quote is a blend of multiple contract options for different line items - for a comprehensive list of available contracts reach out to Jim Donato

2
4 **Reference Instructions**

References must independently fill out Reference Sheets provided in the attachments tab.

Proposers will upload documents with proposal.



2023-04 Addendum 3

Riverside Technologies, Inc.

Supplier Response

Event Information

Number: 2023-04 Addendum 3
Title: SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services
Type: Request for Proposal
Issue Date: 1/30/2023
Deadline: 2/23/2023 02:00 PM (CT)
Notes:

The South San Antonio Independent School District (SSAISD) requests interested parties to submit proposals for "RFP #2023-04 SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services."

This award is contingent upon funding and no guarantee of a minimum amount of work is implied or expressed by this Request for Proposal. Services required shall be determined solely by the needs of the District on a "as needed" basis.. This contract is anticipated to be awarded to multiple qualified vendors.

The contract shall be valid for three (3) years from the date of Board of

Trustees approval with the option to renew for two (2) additional one (1) year periods based upon the original terms, conditions and pricing if mutually agreeable by both parties.

Should the District opt to exercise any renewal option years, the District reserves the right to re-negotiate pricing for potential cost savings during subsequent renewal periods.

Contact Information

Contact: Victoria Cantu Director of Procurement

Address: Procurement Office

1450 Gillette Blvd.

San Antonio, TX 78224

Phone: (210) 977-7025 x3018

Email: victoria.cantu@southsanisd.net

Riverside Technologies, Inc. Information

Address: 105 Gateway Drive
North Sioux City, SD 57049
Phone: (866) 804-4388
Web Address: www.1rti.com

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

Brittany Jepsen

Signature

Submitted at 2/23/2023 11:44:12 AM (CT)

bjepsen@1rti.com

Email

Supplier Note

I added our quote and scope of work on #10 on the Response Attachments tab since there was no other place to add documents. I have all the data sheets as well and can send those over if requested.

Requested Attachments

South San ISD Terms and Conditions

SSAISD Terms and Conditions.pdf

Pricing Proposal

Pricing Sheet RFP 2023-04 - SSAISD Computers - RTI Response.xlsx

Must upload and completed Pricing template found in the attachments tab.

Conflict of Interested Parties_1295

Form 1295 Certificate 101009231.pdf

Edgar Certification Form

Edgar Certification.pdf

SWMBE Certifications

No response

Upload Certificates here, if applicable.

CIQ Form

Conflict of Interest_SSAISD_2023.pdf

Reference #1

Reference Sheet - Aldine ISD.pdf

Reference #2

Reference Sheet - Forney ISD.pdf

Reference #3

Reference Sheet - Cleveland ISD Final.pdf

Company Profile Overview

About RTI File.pdf

Provide company overview that includes not limited company history, appointed team, resumes, etc.

Bid Attributes

1 Introduction

There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes**

2 South San ISD Terms and Conditions

South San Antonio ISD Terms and Conditions are provided in an attachment to the proposal. Please check if you agree or disagree to the terms and conditions of this proposal. This is your electronic signature.

Agree

3 Submission Response

South San Antonio ISD prefers responses to be submitted online via our electronic system. Submissions may be submitted manually. Manual submissions must be delivered to the Procurement Office, in a sealed envelope by the date and time stated in this bid event.

No fax or email submissions will be accepted.

For any questions, please contact South San ISD Procurement Department (210) 977-7025 ext 3518

Attention: Victoria Cantu, Director of Procurement
South San ISD Administrative Offices
1450 Gillette Blvd
San Antonio, TX 78224

4 Communications Statement

Contact between vendors and South San Antonio ISD personnel during the proposal process or evaluation process is strictly prohibited. Any attempt by vendors during the proposal process to contact South San Antonio ISD personnel may result in disqualification. All communication shall go through the Procurement and Contracts Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the district will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the website for any posted addenda.

5 Vendor Required Attachments

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event. Missing one or more documents may disqualify interested vendor.

6 Proposal Opening

Proposal Openings are held virtually online. [\(link provided in Activities tab\)](#)

Any proposal received later than the specified time, whether delivered in person or by any other method shall be disqualified. Any questions pertaining to the proposal procedures should be addressed to the Procurement Department at South San Antonio ISD.

If the District office location where bids/proposals are to be submitted is closed due to inclement weather, natural disaster, or for any other cause including if the electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next District calendar business day, unless the bidder is otherwise notified by the District. The time of day for submission shall remain the same.

7 Section 2

PROPOSAL REQUIREMENTS

****THE FOLLOWING LINES ITEMS BELOW REQUIRE A RESPONSE****

8 Anti-Trust Certification

I affirm under penalty of perjury of the laws of the State of Texas that:

- 1. I am duly authorized to execute this agreement/contract/proposal on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
- 2. In connection with this proposal, neither I nor any representative of the Company have violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus & Comm. Code Chapter 15;
- 3. In connection with this Proposal, neither I nor any representative of the Company have violated any federal antitrust law; and
- 4. Neither I nor any representative of the Company have directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

I affirm (I affirm)

9 Felony Conviction Notice

Texas Education Code, Section 44.034, Texas Education Code, Notification of Criminal History, Subsection (a), states "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." Is your firm owned or operated by anyone who has been convicted of a felony?

10 Felony Conviction Details

If your firm is owned or operated by anyone who has been convicted of a felony, please list their name and the details of the conviction. If not applicable, please enter N/A (not applicable).

11 Criminal Background Check Requirement

If an employee of a contractor is covered under SB 9, the contractor must bear the burden of obtaining a national, fingerprint-based criminal history check. Under Section 22.0834 of the Education Code, the contractor is then required to certify to the district that the criminal history check has been performed. The contractor, not the district, is responsible for contacting DPS directly to set up an account for the purposes of obtaining criminal history record information. Under the statute SB 9, a contractor is required to conduct a criminal history review on an employee only when the following criteria have been met: *The employer has contracted with district to provide services. *The particular employee will have continuing duties relating to the contract with the district. * The particular employee will have contact with students. A contractor or sub-contractor may not work on District property or any location the District deems a place where students are regularly present when *they have been convicted of a felony or misdemeanor involving moral turpitude, as defined by Texas law or any other offense the District believes might compromise the safety of student, staff or property.

A Proposer's violation of this section shall constitute substantial failure. If the Proposer is the person or owner or operator of the business entity, that individual may not self-certify regarding the criminal history record information and its review, and must submit original evidence acceptable to the district with this Agreement showing compliance. Possession of fire arms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school/district property. The use of tobacco products are not allowed on school district property. ~~~This is your electronic signature.

1 Bidder's Certification

2

Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows: Section 2252.001(3) "Nonresident bidder" refers to a person who is not a resident. Section 2252.001(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state. Section 2252.002, as amended by H.B. 3648, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the greater of the following:

(1) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located; or

(2) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which a majority of the manufacturing relating to the contract will be performed." Section 2252.002, as amended by H.B. 1050, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in:

(1) the state in which the nonresident's principal place of business is located; or

(2) a state in which the nonresident is a resident manufacturer." ~~~ Is the vendor a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4)?

Please indicate the status of your company as a "resident" proposer or "nonresident" proposer under these definitions.

Non-Resident Proposer

1 Non-resident Bidder's Certification

3

Non-resident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) ~~~ If your firm is not a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4), indicate your firm's principal place of business City and State. If not applicable, please enter N/A (not applicable).

105 Gateway Drive
North Sioux City, SD 57049

1 SWMBE Certification

4

List type of certifications participated by the SWMBE (Small, Women, and Minority Business Enterprises)

Must attach Certificates on the "Responses Attachment" tab

Attached,
Riverside Technologies, Inc. is not a SWMBE business enterprise

**1
5 Anti-Collusion Statement**

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I Agree (I Agree)

**1
6 Debarment or Suspension Certification**

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

**1
7 No Israel Boycott Certification**

Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- (1) does not boycott Israel; and
- (2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1)

Vendor certifies that they do not boycott Israel, will not boycott Israel during the term of this Agreement, and are in compliance with Section 2270.002 of the Texas Government Code.

I Agree (I Agree)

**1
8 No Excluded Nation or Foreign Terrorist Organization Certification**

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization - specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any other federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

Vendor certifies that they do not support foreign terrorist organizations and are in compliance with Sections 2252.152-154 of the Texas Government Code.

Agree (Agree)

19 Form 1295 - Certificate of Interested Parties

Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application.
www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm

The law states that a governmental entity or state may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental or state agency. The Texas Ethics Commission has adopted rules requiring the business to file Form 1295 electronically with the Commission. This form must then be signed and attached in the "Response Attachments" tab of this bid event, prior to any business transaction.

Please note the following:

Box 2: Please enter South San Antonio_ ISD

Box 3: Please use South San Antonio__ ISD's solicitation (bid) number **RFP# South San Antonio** as the identification number being requested and the contract name as description of goods or services.

A **new** form must be completed upon each renewal.

Please acknowledge that you have read and understand that the district may not do business with your company without the submittal of this form.

20 Vendor Employment Certification

For the 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 vendors ultimate parent company or majority owner;

1) Has its principal place of business in the State of Texas;

OR

2) employs at least 500 persons in Texas.

If you are not a Texas based business, do you have more than 500 employees in Texas?

21 No Deviations or Exceptions

I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

22 Deviations and Exceptions

If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here with complete and detailed conditions included. The District will consider any deviations or exceptions in its bid award decisions.

The District reserves the right to accept or reject any proposals based on deviations indicated below. If none, list NONE

23 Purchasing Cooperative

Has your company been awarded a purchasing cooperative contract? If yes, please list the names of the Cooperatives and the contract numbers you have with each. If none, please enter N/A (not applicable).

2 **Reference Instructions**

4

References must independently fill out Reference Sheets provided in the attachments tab.

Proposers will upload documents with proposal.



2023-04 Addendum 3

Barcom Technology Solutions

Jet Web Communications LLC

Supplier Response

Event Information

Number: 2023-04 Addendum 3
Title: SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services
Type: Request for Proposal
Issue Date: 1/30/2023
Deadline: 2/21/2023 02:00 PM (CT)
Notes:

The South San Antonio Independent School District (SSAISD) requests interested parties to submit proposals for "RFP #2023-04 SSAISD Computers, Laptops, Chromebooks, iPads, Other Related Devices, Software, Licensing, and Contracted Services."

This award is contingent upon funding and no guarantee of a minimum amount of work is implied or expressed by this Request for Proposal. Services required shall be determined solely by the needs of the District on a "as needed" basis.. This contract is anticipated to be

awarded to multiple qualified vendors.

The contract shall be valid for three (3) years from the date of Board of Trustees approval with the option to renew for two (2) additional one (1) year periods based upon the original terms, conditions and pricing if mutually agreeable by both parties.

Should the District opt to exercise any renewal option years, the District reserves the right to re-negotiate pricing for potential cost savings during subsequent renewal periods.

Contact Information

Contact: Victoria Cantu Director of Procurement

Address: Procurement Office

1450 Gillette Blvd.

San Antonio, TX 78224

Phone: (210) 977-7025 x3018

Email: victoria.cantu@southsanisd.net

Barcom Technology Solutions Information

Contact: John Huebener
Address: 10443 Gulfdale
Suite 101
San Antonio, TX 78216
Phone: (210) 930-6960
Email: jhuebener@barcoment.com

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

John Huebener

Signature

Submitted at 2/20/2023 03:49:29 PM (CT)

jhuebener@barcoment.com

Email

Requested Attachments

South San ISD Terms and Conditions

SSAISD Terms and Conditions_COMPLETED.pdf

Pricing Proposal

Pricing_Sheet_RFP_2023-04_SSAISD_Computers,.xlsx

Must upload and completed Pricing template found in the attachments tab.

Conflict of Interested Parties_1295

Certificate of Interested Parties_1295.pdf

Edgar Certification Form

Edgar Certification COMPLETED.pdf

SWMBE Certifications

SCTRCA Approval Letter exp. 2023.pdf

Upload Certificates here, if applicable.

CIQ Form

Conflict of Interest_SSAISD_2023_SIGNED.pdf

Reference #1

Reference Sheet(1)_FSHISD.pdf

Reference #2

Reference Sheet(2)_ECISD.pdf

Reference #3

Reference Sheet(3)_UTTyler.pdf

Company Profile Overview

Executive Summary 2023.pdf

Provide company overview that includes not limited company history, appointed team, resumes, etc.

Bid Attributes

1 Introduction

There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes**

2 South San ISD Terms and Conditions

South San Antonio ISD Terms and Conditions are provided in an attachment to the proposal. Please check if you agree or disagree to the terms and conditions of this proposal. This is your electronic signature.

Agree

3 Submission Response

South San Antonio ISD prefers responses to be submitted online via our electronic system. Submissions may be submitted manually. Manual submissions must be delivered to the Procurement Office, in a sealed envelope by the date and time stated in this bid event.

No fax or email submissions will be accepted.

For any questions, please contact South San ISD Procurement Department (210) 977-7025 ext 3518

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South San ISD Administrative Offices
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San Antonio, TX 78224

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(1) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located; or

(2) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which a majority of the manufacturing relating to the contract will be performed." Section 2252.002, as amended by H.B. 1050, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in:

(1) the state in which the nonresident's principal place of business is located; or

(2) a state in which the nonresident is a resident manufacturer." ~~~ Is the vendor a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4)?

Please indicate the status of your company as a "resident" proposer or "nonresident" proposer under these definitions.

Resident Proposer

1 Non-resident Bidder's Certification

3 Non-resident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) ~~~ If your firm is not a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4), indicate your firm's principal place of business City and State. If not applicable, please enter N/A (not applicable).

N/A

1 SWMBE Certification

4 List type of certifications participated by the SWMBE (Small, Women, and Minority Business Enterprises)

Must attach Certificates on the "Responses Attachment" tab

HABE, MBE, SBE

**1
5 Anti-Collusion Statement**

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I Agree (I Agree)

**1
6 Debarment or Suspension Certification**

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(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

**1
7 No Israel Boycott Certification**

Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- (1) does not boycott Israel; and
- (2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1)

Vendor certifies that they do not boycott Israel, will not boycott Israel during the term of this Agreement, and are in compliance with Section 2270.002 of the Texas Government Code.

I Agree (I Agree)

**1
8 No Excluded Nation or Foreign Terrorist Organization Certification**

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Vendor certifies that they do not support foreign terrorist organizations and are in compliance with Sections 2252.152-154 of the Texas Government Code.

Agree (Agree)

1 Form 1295 - Certificate of Interested Parties

9 Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application.
www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm

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Box 2: Please enter South San Antonio_ ISD

Box 3: Please use South San Antonio__ ISD's solicitation (bid) number **RFP# South San Antonio** as the identification number being requested and the contract name as description of goods or services.

A **new** form must be completed upon each renewal.

Please acknowledge that you have read and understand that the district may not do business with your company without the submittal of this form.

2 Vendor Employment Certification

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1) Has its principal place of business in the State of Texas;

OR

2) employs at least 500 persons in Texas.

If you are not a Texas based business, do you have more than 500 employees in Texas?

2 No Deviations or Exceptions

1 I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.

2 Deviations and Exceptions

2 If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here with complete and detailed conditions included. The District will consider any deviations or exceptions in its bid award decisions.

The District reserves the right to accept or reject any proposals based on deviations indicated below. If none, list NONE

2
3 **Purchasing Cooperative**

Has your company been awarded a purchasing cooperative contract? If yes, please list the names of the Cooperatives and the contract numbers you have with each. If none, please enter N/A (not applicable).

DIR-CPO-4802
DIR-TSO-4167
DIR-TSO-4160
TIPS 200105
Buyboard 692-23

2
4 **Reference Instructions**

References must independently fill out Reference Sheets provided in the attachments tab.

Proposers will upload documents with proposal.