



BIBB COUNTY PUBLIC SCHOOLS
Request for Proposal

RFP # 25-015

RFP TITLE: Interactive Panel Refresher RFP

RFP Schedule -

Date & Time

RFP Issued	11/07/2024
Mandatory Pre-proposal Meeting	11/20/2024 2:30 PM, EST.
Meeting Location: SOAR Academy Room # 2083 2011 Riverside Dr Macon, GA 31204	
Deadline for Questions	11/25/2024 @ 8 AM, EST
RFP Due Date and Time	12/9/2024 @ 9 AM, EST.
Proposals must be received by the due date and time. No late proposals will be accepted.	

RFP Buyer Contact Information

Name	Elaine M Wilson - Beverly
E-Mail	Elaine.Wilson@bcsdk12.net ;
<i>Any inquiries or requests regarding clarification of this RFP document shall be submitted to the buyer in writing. Offerors may contact ONLY the buyer regarding the terminology stated in the procurement documents.</i>	

RFP Submittal Location

All Submittals are completed Via BONFIRE:	https://bcsdk12.bonfirehub.com/portal/?tab=openOpportunities. Registration is FREE – A valid account is needed to review the bid opportunity.
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RFP Term

Bibb County Public Schools reserves the right to enter a three (3) year contract with the awarded Offeror(s). One year with three-year renewals if deemed necessary.



The Bibb County School District takes this opportunity to announce that we are requesting bids for **INTERACTIVE PANEL RFP, ELEMENTARY**

All bids will be evaluated as described in the attached document time is of the essence and any bids received after the announced time and date for submittal whether by mail or otherwise, will be rejected.

Late bids received will be noted in the bid file in order that the vendor's name will not be removed from the subject commodity/service list. Late bids will not be considered.

All Vendors Completing this bid should register online as well, please visit the Bibb County School District website, www.bcsdk12.net, under Department, Procurement, Vendor Registration. <https://bcsdk12.bonfirehub.com/projects>

If you have any questions concerning this bid, please submit them in writing to **BONFIRE, VIA THE PORTAL**. In addition, all communication relating to this bid solicitation, either before or after the bid opens, must be coordinated through the Purchasing Department to Elaine Wilson, via email ONLY; Elaine.Wilson@bcsdk12.net.

Your interest and participation in submitting a bid will be appreciated.

Dr. Elaine M. Wilson-Beverly
Executive Director of Procurement



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Introduction/Background:

The Bibb County School District is seeking to refresh up to 880, but no less than 600, existing interactive panels throughout the district during 24-25 school year. The proposal should include uninstalling, inventorying, and staging the existing panels, asset tagging and installing the new panels, uninstalling, and replacing the mounts as needed and adjusting existing balance boxes, as necessary. The district is requesting Clear touch 6075A/6086A or SMART Board MX V5 with IQ 75"/86".

B. Invitation:

The procurement office, on behalf of the Bibb County School District would like to extend a formal offer to all- qualified contractors according to the specifications indicated within this RFP. Please carefully review all sections of the RFP, including the mandatory Pre-Bid Meeting, along with the Closing Date and Time. All questions pertaining to this RFP should be emailed to BONFIRE PORTAL ONLY.

C. Specifications/Requirements:

The Scope/Purpose:

- Solution must include the replacement of up to 880 existing panels with either Cleartouch 6075A/6086A or SMART Board MX V5 with IQ 75"/86" interactive panels. All proposals are encouraged, but not required, to include pricing for both Cleartouch and Smart. A break down of sizes and locations will be provided at the time of award.
- Solution must include Logitech K400 Wireless Touch Keyboard
- Solution must include enough wall mounts to cover any damaged or unusable existing mounts.
- Solution must include new set screws to secure the panel to the existing mounts. (The original mounts did not have the set screws installed so they will need to be supplied and installed)
- Solution must include warranty coverage with advanced exchange for all interactive panels for a total of five years. Labor for the Installation/removal of the warrantied device should be included.
- Solution must include uninstalling the existing interactive panels.
 - Uninstall existing panel.
 - Remove mount from existing panel and transfer to the new panel.
 - Repackage old panel in the box from the new panel.
 - Stage in a designated area at that location
 - Inventory all uninstalled panels and provide the completed list to BCSD that includes the asset tag, serial number, and previous location
- Solution must include installing the new interactive panels
 - Tag all new panels with asset tags provide by BCSD
 - Install a BCSD supplied new Dell micro computer, power supply, and mount to the wall behind the panel.
 - Install the new panel on the existing mount as applicable (replace mount as necessary)
 - Install and connect all accessory equipment and cables to include power, network cable and keyboard adapter to the panel. Connect vendor supplied USB C cable and network cable from the Dell Micro computer to the panel.
 - Install set screws to the panel mount.
 - Connect existing 3.5mm audio cable to the audio out port on the panel.
 - Power on to verify proper functionality of panel and PC. After panel and PC are tested, vendor must hit the Windows key on the keyboard 5 times and then select Pre-visioning from the menu, click Next, then



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when completed, click ReSeal.

- Inventory all installed panels and provide the completed list to BCSD that includes the asset tag, serial number, and location
- Solution must include a management dashboard for all interactive panels.
- Solution should include existing balance box maintenance or replacement as required for up to 50.
- Solution will provide for the vendor storing and delivering the equipment to the location as it is scheduled for installation.
- Proposal must include the clean-up and removal of all trash daily so that work areas remain in their previous condition and are not disturbed. There should be no evidence left behind that any work has taken place in their area.
- Provide a detailed timeline of the project from start to finish. Work will need to be completed when staff and students are not in the building (after school hours / student holidays / summer). Following are the instructional times for our schools:
 - Elementary Schools 8:20 – 3:20
 - Middle School 9:05 – 4:05
 - High Schools 7:30 – 2:35
 - Northwoods Academy 8:20 – 3:00
- All work must be prescheduled with BCSD Technology
- All contractors must have a complete background check completed by BCSD.

Proposal Information:

Submitted as a PDF Document ensure to include the following information VIA BONFIRE ONLY.

To best evaluate the ability of the vendor to meet our goals, the following items must be included in the proposal:

- The Plan of Action
- Company Overview (Make up of Staff and Installers)
- At least 3 references from K-12 school districts where projects of 100+ installations have been completed
- Customer Service Hours
- A detailed description and explanation of any included training if being provided.
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- A price sheet in the following format:

Vendor	Clear touch 6075A	Clear touch 6086A	Smart MX V5 75 IN	SMART MX V5 86
Model				
PANEL PRICE				
Warranty If Separate				
Installation				
Keyboard				
Cat6 Patch Cable 10'				
USB C Cable 10'				
Total All Inclusive Price Per Panel				



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E. Evaluation:

The contract, if awarded, will be awarded to the responsible bidder. Product quality, service issues and other factors stipulated above must be met to the satisfaction of the Board for a bid to be considered responsive. The Bids will be evaluated with the following Criteria.

Evaluation Criteria:

Point Category	Points Allotted
Total Project Price	40
Completeness of Proposed Solution	30
Business Stability and References	30
Total Possible Points	100

F. INTERPRETATION/ADDENDA:

If any questions should arise pertaining to the RFP Documents, the bidders may email the Director of Procurement, Elaine M. Wilson, Elaine.wilson@bcsdk12.net please include the RFP number in the Subject line, in order to guarantee a response to the question submitted. The questions should be received prior to the deadline within the **TENTATIVE TIMELINE**.

G. ADDITIONAL INFORMATION:

We have provided documentation to be reviewed for these appraisals we asked that if you have any other questions, or concerns. Please mail the Procurement Office, utilizing the email Elaine.Wilson@bcsdk12.net, please make sure you put your bid number in the subject line, and your questions will be addressed in a timely manner.

H. "Responsive" Bidder Criteria

- Capability of providing report as indicated
- Warranties /Guarantees
- Ability to meet specifications/bid documents as indicated.
- Service and Support Capability
- Documented licensed as required by the State of Georgia
- Applicable Bond Information as needed
- Responsible Award Amount for the Bibb County School District

I. Cancellation/Default of Contract

In the event the successful bidder, through any cause, should fail to fulfill the agreed upon obligations in an effective and timely manner, the Board shall have the right to terminate its contract by specifying the date of termination in a written notice to the selected vendor at least thirty (30) days before that termination date. The Board also reserves the right to procure the articles or services from other sources



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and hold the defaulting vendor responsible for any excess cost incurred.

J. Indemnity Provisions

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

K. Errors in Bids

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

L. Standards of Acceptance of Bid Proposal for Contract Award

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

M. Compliance with Laws

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

I. PRICING

Pricing on this RFP must be firm and remain open for a period of not less than 180 days from the proposal due date.

II. BCSD NONDISCRIMINATION

The contractor, by the submission of a proposal or the acceptance of a contract, does agree that he will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor shall take appropriate action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex or national origin.

Such action shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, layoff, termination, rates of pay or other forms of compensation and training. In the event of the contractor's noncompliance with the nondiscrimination policy of the



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BCSD, any contract or purchase order may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible to transact further.

III. UTILIZATION OF MINORITY AND SMALL BUSINESS ENTERPRISES AND LOCAL AND MINORITY LABORERS

Minority and Small Business Subcontractors. The Owner has adopted a policy indicating its desire to increase the opportunity for participation by minority business enterprises and small business concerns in all its construction projects. The Contractor acknowledges this policy and agrees that it will actively solicit and encourage bids from qualified subcontractors identified by the Minority Assistance Corporation or other agencies as minority business enterprises. The Contractor shall also actively encourage and solicit bids from subcontractors who qualify as small business concerns.

Utilization of Minority and Local Labor. It is the policy of the Owner that the contractor and all subcontractors shall, consistent with efficient contract performance, utilize to the maximum extent possible minority and local laborers and mechanics as on-site employees. The Contractor acknowledges this policy and agrees that the on-site labor force of contractors and all subcontractors shall include a meaningful representation of skilled and unskilled local and minority laborers and mechanics, consistent with the efficient performance of this contract. Meaningful representation for minorities means the employment of minority laborers and mechanics in at least the same proportion that minorities are represented in a discrete construction skill or craft in Bibb County and all adjacent counties, provided such individuals are available at the time of need.

Meaningful representation of local laborers and mechanics means that at least 75% of the on-site work force of contractor and all subcontractors, taken as a whole, shall reside in the Bibb County and surrounding counties, provided such individuals are available at the time of need.

IV. DRUG-FREE WORKPLACE

By submission of a proposal, the Offeror certifies that he/she will not engage in the unlawful manufacture, sale distribution, dispensation, possession, or use of a controlled substance or drug during the performance of the contract and that a drug-free workplace will be provided for the contractor's employees during the performance of the contract. The Offeror also certifies that he will secure from any subcontractor who works on the contract, written certification of the same drug free workplace requirements. False certification or violation by failing to carry out requirements of O.C.G.A. 50-24-3 may cause suspension, termination of contract, or debarment of such Offeror.

V. CERTIFICATION OF NONCOLLUSION

By submitting a proposal, the Offeror certifies: "that this proposal is made without prior understanding, agreement, or connection with any corporation firm, or person submitting a proposal for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. That collusive pricing is understood to be a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards."

VI. IMMIGRATION REFORM AND CONTROL ACT

Offerors must abide by all federally mandated laws enforced by United States Department of Homeland



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Security which are established to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA) P.L. 99-603), in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

VII. AUTHORIZED OFFICIAL

It is agreed that all conditions of the proposal shall be abided and that the person signing this proposal is authorized to sign the proposal for the Offeror.

VIII. SOLICITATION TERMINATION

In any event in which this solicitation is terminated or cancelled, in whole or in part, or all proposals are rejected, there shall be no liability on the part of BCSD for any costs incurred by Offerors or potential Offerors in relation to the solicitation.

IX. RIGHTS AND REMEDIES

The rights and remedies of BCSD provided above shall not be exclusive and are in addition to any other rights and remedies provided by law or under the contract.

X. BEST AND FINAL OFFER

The district will utilize the final bid as the Best and Final Offeror from each responder.

XI. TYPE AND TERM OF CONTRACT

The district intends to sign a contract with one respondent(s) to fulfill the requirements in this RFP. The term of the contract shall be for one year with the option of renewals (4) four.

Proposals should not include any tax from which the State is exempt.

XII. COMPLIANCE CERTIFICATION

Responses to this RFP serve as a representation that it has no current or outstanding criminal, civil, or enforcement actions initiated by the State and/or other District, and it agrees that it will immediately notify the district of any such actions. The Respondent also certifies that neither it nor its principals are presently in arrears in payment of its taxes, permit fees or other statutory, regulatory or judicially required payments to the district. The Respondent agrees that the district may confirm, at any time, that no such liabilities exist, and, if such liabilities are discovered, that district may bar the Respondent from contracting with the district, cancel existing contracts, withhold payments to setoff such obligations, and withhold further payments or purchases until the entity is current in its payments on its liability to the district and has submitted proof of such payment to the district.

XIII. INSURANCE

When the selected contractor has been identified, he will be notified of the necessity to provide required insurance. Proof of insurance shall be provided within 15 days of the date of written notification to the contractor.

Worker's Compensation and Employer's Liability Insurance

The contractor shall procure and maintain Worker's Compensation and Employer's Liability Insurance in the following limits. Such insurance is to cover each and every employee who is or may be engaged in



work under the contract.

Worker's Compensation Limits: Statutory
Employer's Liability Limits:

Bodily Injury by Accident	\$ 100,000 each accident
Bodily Injury by Disease	\$ 100,000 each employee
Bodily Injury by Disease	\$ 100,000 policy limit

Contractor waives all rights against Owner and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the workers compensation and employer's liability or commercial umbrella liability insurance obtained by Contractor pursuant to this agreement. The Waiver of Our Right to Recover from Others Endorsement, ISO Form SC 00 03 13 shall be attached to the policy showing the Owner listed in the Schedule.

Commercial General and Umbrella Liability Insurance

The Contractor shall procure and shall maintain commercial general liability (CGL) and if necessary, commercial umbrella insurance with a limit of not less than \$250,000 each occurrence, as shall protect him and any Subcontractor performing Work covered by this Contract from claims for damages for bodily injury, including accidental death, as well as from claims for property damages, which may arise from operations under the Contract Agreement, whether such operations are by himself or by any Subcontractor or by anyone directly or indirectly employed by either of them.

- (1) Comprehensive Form
- (2) Contractual Insurance
- (3) Personal Injury
- (4) Broad Form Property Damage
- (5) Premises - Operations
- (6) Completed Operations

This coverage shall cover the use of all equipment, hoists, and vehicles on the site(s) not covered by Automobile Liability under the contract. Policy coverage must be on an occurrence basis.

The Board assumes no responsibility or obligation to respondents and will make no payment for any costs associated with the preparation or submission of the bid proposal. Bidders are encouraged to carefully review all provisions and attachments of this document prior to submission. Each bid proposal constitutes an offer and may not be withdrawn except as provided herein. ***