



Portage Public Schools, Portage, Michigan is soliciting sealed proposals for:

Project Name: February 2012 TEC Multi-Touch Monitor Purchase – Project #10546

RFP ISSUE DATE: Wednesday, February 1st, 2012

Portage Public Schools – Administration Building

8111 S. Westnedge Avenue

Portage, MI 49002

PROPOSAL DUE: Friday, February 17th, 2012 – 1:20 PM

Number of Copies Required: 3 (Three)

Facsimile/Email Proposals Will Not Be Accepted

MAILING ADDRESS & INSTRUCTIONS

Mail to:

Portage Public Schools

Purchasing Department

8111 S. Westnedge

Portage, MI 49002

Questions about this RFP should be directed to:

Karen Dentler, Purchasing Agent, at (269) 323-5181 or kdentler@portageps.org.

****Addendums (if any) will be posted on our website: www.portageps.org under the Bids & Proposals link.***

****Bid tab response sheet will be posted on the www.Bid4Michigan.com website by the next business day after the bid opening.***

Questions relative to the Technical Specification may be addressed to:

Daniel J. Vomastek, Director of Information and Technology Systems, at (269) 323-5100 or dvomastek@portageps.org.

Include on the Envelope the Project Name (above). All Envelopes Must Be Sealed.

You are invited to submit a proposal for this equipment. Specifications, terms, conditions and instructions for submitting proposals are contained herein. This Request for Proposal with all pages, documents and attachments contained herein, or subsequently added to and made a part hereof, submitted as a fully and properly executed proposal shall constitute the contract between the District and the successful proposer when approved and accepted on behalf of the District by an authorized official or agent of the District.

All proposers shall complete and return the Proposal and Award page(s) and submit all information requested herein in order for a proposal to be responsive. **FAILURE TO DO SO MAY RESULT IN THE PROPOSAL BEING REJECTED AS NON-RESPONSIVE.** The proposal document shall be returned in its entirety, in a properly identified and sealed envelope to the Purchasing Department at the above address. **PROPOSALS MUST BE RECEIVED BY TIME OF THE DUE DATE - LATE PROPOSALS WILL NOT BE CONSIDERED.**

Instructions to Proposers:

1. **EXAMINATION OF PROPOSAL DOCUMENT**-Before submitting a proposal, proposers shall carefully examine the specifications and shall fully inform themselves as to all existing conditions and limitations. The proposer shall indicate in the proposal the sum to cover the cost of all items included on the proposal form.
2. **PREPARATION OF PROPOSAL**-The proposal shall be legibly prepared in ink or typed. The proposal shall be legally signed and the complete address of the proposer given thereon. All proposals shall be tightly sealed and plainly marked **SEALED PROPOSAL** and identified by project name, bid opening date and time. Proposals opened by mistake, due to improper identification, will be so documented and resealed. The Purchasing Department will maintain and guarantee confidentiality of the contents until the specified opening date and time. Facsimile and/or e-mailed bids will not be accepted.
3. **LATE PROPOSALS**-Any proposal received at the office designated herein after the exact time specified for receipt, will not be considered. (Note: The District reserves the right to consider bids that have been determined by the District to be received late due to mishandling by the District after receipt of the proposal and no award has been made.)
4. **ADDITIONAL CHARGES** - No additional charges, other than those listed on the price breakdown sheets, shall be made. Prices quoted will include verification/coordination of order and all costs for shipping and insurance costs.
5. **DISCOUNTS** - List any discounts that may be applicable from programs such as MiDEAL, US Commodities, etc.
6. **FEDERAL OR STATE SALES, EXCISE, OR USE TAXES** - Portage Public School is tax exempt. Do not include Federal, State, or Local taxes in your bid price except as related to enhancements to real property.

1. RFP Requirements

1.1. Product

All equipment provided shall be new and of the latest model version available.

1.2. Order Fulfillment

The district requires the fulfillment of their purchase order within 60 days of issuing a purchase order. Should the awarded vendor be unable to fulfill the order within 60 days the district may, at its discretion, cancel the undelivered balance of the purchase order. It is expected that a single purchase order for the entire purchase will be issued the week of March 26th, 2012.

1.3. Freight

The base bid must include all freight charges for delivery of equipment to Portage Public Schools. Delivery will be to a single location.

1.4. Alternate Proposals

Any alternate proposals will be considered. Any equipment included in alternate bids must completely meet the specifications of the requested product. Alternates must be reporting with unit pricing and in the same format as the main part of the RFP.

1.5. RFP Response

All responses must have pricing information submitted on the included forms. Full product literature must be included with your response. Minimum specifications are supplied, as well as a request unit prices for additional items. Vendors must CLEARLY indicate the final specifications included in any response. Failure to do so may result in a response being rejected as non-compliant.

1.6. Bid Selection

Portage Public Schools reserves the right to split the award of this RFP across multiple vendors.

1.7. Bid Pricing

Bid responses, pricing, etc. must be valid for 90 days after the bid response due date and time. Vendors must include unit pricing should Portage Public Schools wish to add additional units to the order.

1.8. Minimum Specifications

Quoted equipment must meet the following minimum specifications:

Multi-Touch Monitor:

- 21" Diagonal Screen Size
 - Windows 7, 64-Bit Compatible Multi-Touch Surface, No Special Stylus Required
 - Touch Input Connection to PC via USB (cables included)
 - DVI Input for Video Connection (cables included)
 - VESA 100mm Mount Compatibility (any required adapting plates/hardware must be included in bid)
 - 3 Year Hardware Warranty
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BID PROPOSAL FORM

(Pages 5 – 8)

NAME OF BIDDER

Firm Name: _____

Address: _____

Telephone &
Fax: _____

Contact Name
and E-mail: _____

PROJECT NAME

Project Name: February 2012 TEC Multi-Touch Monitor – Project #10546

AGREEMENTS

The Owner reserves the right to accept or reject any or all Bids in whole or in part, or to waive any informalities therein. If in the Owners opinion it is in their best interest, the contract may be awarded to other than the lowest bidder, for reasons of establishing uniformity, delivery time, etc.

The undersigned acknowledges the following are included with the Bid Proposal Form:

The undersigned acknowledges the following are included with the Bid Proposal Form:

Unit Pricing: _____

Detailed Product Specification Information: _____

Warranty Specification Information: _____

Familial Relationship Disclosure Statement: _____

Three (3) copies of the Proposal: _____

LEGAL STATUS OF BIDDER

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS. The Vendor and/or Bidder certifies to the best of its knowledge and belief that it and its principals: Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency; Have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offences enumerated above in this certification; and Have not within a three-year period preceding this agreement had one or more public transactions (Federal, State, or local) terminated for cause or default; is not now or has been, within a three-year period preceding this date, been listed on the Excluded Parties List System website (EPLS).

Firm Name: _____

Name, title and signature of individual duly authorized to execute contracts:

Name: _____

Title: _____

Signature: _____

A Corporation organized and existing under the laws of the State of _____

PORTAGE AFFILIATION (If it pertains):

Do you maintain a permanent office, factory, or other facility in Allegan, Barry, Branch, Calhoun, Cass, Kalamazoo, St. Joseph, or Van Buren counties with employees working in any of these counties? If yes, please provide the address:

Have you paid real or personal property taxes relating to said business in the previous tax year?

FAMILIAL RELATIONSHIP DISCLOSURE STATEMENT

As required by Public Act 232 of 2005, all bids shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any employee of the Portage Public School District or member of the Portage Public Schools Board of Education. The Board of Education shall not accept a bid that does not include this sworn and notarized disclosure statement.

The undersigned, the owner or authorized officer of _____ (the "Bidder"), pursuant to the familial disclosure requirement provided in the Portage Public Schools advertisement for construction bids, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employee of the company and any employee of the Portage Public School District or member of the Portage Public Schools Board of Education. If such a relationship exists, please explain:

Attach additional pages if necessary

By: _____ (Bidder Signature)

Title: _____ (type or print)

Date: _____

Subscribed and Sworn to Before Me:

This _____ day of _____, 20__ A.D., in and for the

County of _____, State of _____.

My Commission expires _____.

Signature of Notary

February 2012 TEC Multi-Touch Monitor Purchase – Project #10546

Bidder Response Form – All Bidders Must Complete (duplicate for alternates if needed)

Vendor Name: _____

Multi-Touch Monitor

Quantity	Description	Unit Price	Extended Price
150	Multi-Touch Monitor w/minimum specifications as outlined in section 1.8		