



PUTNAM
COUNTY CHARTER SCHOOL SYSTEM

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REQUEST FOR PROPOSAL (RFP) FOR CRISIS ALERT SYSTEM

**PARTIES INTERESTED IN SUBMITTING AN RFP SHOULD
REGISTER BY CONTACTING:**

RANDY PATE, PURCHASING SPECIALIST

RANDY_PATE@PUTNAM.K12.GA.US

(706) 485-5381

RELEASED ON: JANUARY 29, 2019

DUE BY: FEBRUARY 14, 2019 @ 2:00 PM

REQUEST FOR PROPOSAL

Date Issued: January 29, 2019

Sealed proposals will be received by the Business Services Department of PUTNAM COUNTY CHARTER SCHOOL SYSTEM (PCCSS), at 158 Old Glenwood Springs Road Eatonton, Georgia 31024, until 2:00 P.M. legally prevailing time on February 14, 2019, for the purchase of:

Crisis Alert System

Envelope containing the proposal must be sealed, addressed to the Office of the Asst. Superintendent, HR/Operations, 158 Old Glenwood Springs Rd. Eatonton, Georgia 31024 and marked as follows: **"RFP for Crisis Alert System"** and the **Due Date: "February 14, 2019"**.

Additional copies of these documents may be obtained at www.putnam.k12.ga.us, or coretta_harris@putnam.k12.ga.us, or in person at the:

**Putnam County BOE
Business Services Department
158 Old Glenwood Springs Road
Eatonton, Georgia 31024**

Requests for additional documents should be filed promptly with the Business Services Department.

Contract, if awarded, will be on a lump sum basis or individual item basis, whichever is in the best interest of PCCSS. No proposal may be withdrawn for a period of 60 days after proposal due date.

PCCSS reserves the right to waive compliance by any applicant with any provision contained in this RFP whenever PCCSS in its sole discretion believes such waiver is in PCCSS' best interests.

**CORETTA HARRIS
FINANCE DIRECTOR**

**PUTNAM COUNTY CHARTER SCHOOL SYSTEM
TERMS AND CONDITIONS
REQUEST FOR PROPOSAL**

1. CHANGES: No change will be made to this RFP except by written modification by PCCSS' Business Services Department. Questions regarding interpretation or changes must be in writing. Send via email to coretta_harris@putnam.k12.ga.us or via Fax (706) 485-7651. Questions must be received at least (5) five calendar days prior to the time set forth as the due date for the proposals.

2. FOB POINT: Price to include shipping, packing, crating, and unloading at address in INSTRUCTIONS. The Title is to remain with vendor until fully accepted by PCCSS. Goods damaged or not meeting specifications will be rejected and removed at vendor's expense. Concealed damaged goods to remain the property of vendor until replaced or removed at PCCSS' direction.

3. RISK OF LOSS: Vendor agrees to bear all risk of loss, injury, and destruction of goods and materials ordered herein which occur prior to delivery to include concealed damage; and such loss, injury, or destruction shall not release vendor from any obligation.

4. PROPOSAL ACCEPTANCE TIME: Proposals requiring acceptance by PCCSS in less than Sixty (60) calendar days could be rejected, unless so stated on VENDOR'S RESPONSE PAGE and accepted by PCCSS.

5. PROPOSAL IDENTIFICATION: All proposals submitted as a result of this RFP must be returned in a sealed envelope with the following information in the lower left-hand corner of the envelope:
PROPOSAL NAME AND DUE DATE.

6. WITHDRAWAL OF PROPOSALS: Proposals may be withdrawn in writing only, and must be received prior to the time and date specified as the proposal due date. Negligence on the part of the vendor in preparing his proposal confers no right of withdrawal or modification of his proposal after such due date. No proposal may be withdrawn for a period of Sixty (60) days after due date.

7. BONDS: N/A

8. SITE INSPECTIONS: (If Applicable) Vendors should inspect the sites to ascertain the nature and location of work and the general conditions which could affect the work of the cost thereof. PCCSS will assume no responsibility for representations or understandings concerning conditions made by its officers or employees unless included in this RFP. While site inspections are not a mandatory requirement to submit a proposal, vendors are urged to schedule inspections to ascertain all the requirements of this RFP.

9. AWARD OF CONTRACT: Award will be made to that responsible vendor whose proposal, conforming to the RFP, will be most advantageous to PCCSS. Price and other factors considered. PCCSS reserves the right to waive compliance by any applicant with any provision contained in this RFP whenever PCCSS in its sole discretion believes such waiver is in the PCCSS' best interests. A written award, mailed (or otherwise furnished) shall be deemed to result in a binding contract without further action by either party. Contract (s), if awarded, will be on a lump sum basis or individual item basis, whichever is found to be in the best interest of the PCCSS.

9.1: The vendor, in accepting this contract, attests that he is in compliance with the Nondiscrimination Clause contained in Section 202 of Executive Order 11246, as amended, relative to equal employment opportunity for all persons without regard to race, color, religion, sex, or national origin, and the implementing rules and prescribed by the Secretary of Labor, which is incorporated herein by reference.

10. EXCEPTIONS TO SPECIFICATIONS: Any award resulting from this RFP shall bind the vendor to all Terms, Conditions, and Specifications set forth herein. Vendors whose proposals do not conform should so note on separate page if necessary and/or on the PROPOSAL SCHEDULE. While PCCSS reserves the right to make an award to a nonconforming vendor, when in the best interest of PCCSS, such awards will not be readily made, and vendors are urged to conform to the greatest extent possible. No exceptions will be considered to have been taken by vendor unless it is properly set out as provided above. No exception will be deemed to have been taken by PCCSS unless incorporated in an award resulting from this RFP and so stated.

11. PAYMENT: Payments will be made upon all items completed each month or completion of all work and acceptance by PCCSS on invoices submitted and approved by the proper PCCSS representative within (30) thirty days receipt of invoice unless paragraph 14 applies. Invoices are to be submitted to:

**Putnam County Charter School System
158 Old Glenwood Springs Rd.
Eatonton, Ga. 31024**

11.1 Itemize all invoices in full. Mail the original invoice to the address above. A shipping or receiving ticket will be signed and a copy left with each delivery. Each invoice including receiving/shipping ticket is to include the following minimum information:

- | | |
|------------------------------|--|
| 1. Date invoice is submitted | 5. PCCSS Business Services Department |
| 2. Purchase order number | 6. Item(s) or service |
| 3. Payment terms | 7. Quantity of each item or service |
| 4. Date of transaction | 8. Proposed price of each item or service with any available discounts |

Invoices received with any of the required information listed above missing may not be considered as a "correct invoice". All invoices submitted will be closely monitored for accuracy. Any invoice found to be incorrect will be returned to vendor for correction.

11.2 Vendor must furnish delivery receipt with invoice identifying that this order has been delivered in accordance with Specifications, Quantities, and Price as set forth on the purchase order. A PCCSS employee's signature must appear on the delivery receipt or invoice.

11.3 Items on this order are exempt from Federal Excise Tax and Georgia Sales and Use Tax. A certificate will be furnished if requested. PCCSS is exempt from taxes but the successful vendor shall pay all taxes required of him by law and the PCCSS cannot exempt others from tax.

11.4 Payment terms and provisions herein or otherwise found within the contract documents supersede all provisions of the Georgia Prompt Pay Act (House Bill 837; 13 O.C.G.A. Chapter 11 ET. SEQ.).

12. INQUIRIES REGARDING PAYMENT: All inquiries regarding payment of invoices are to be directed to Accounts Payable (706) 485-5381 or Attn: Renee Knowles, 158 Old Glenwood Springs Road, Eatonton, GA 31024

13. DISCOUNTS: Prompt payment discounts offered for a period of less than Fifteen (15) Days will not be considered in determining the low bidder on this RFP. However, such discounts, when offered, will be taken provided payment is made within the time specified. Time, in connection with discounts for prompt payments, will be computed from the date of acceptance of work for which payment is claimed, or the date the correct invoice is received by PCCSS, whichever is later.

14. EXECUTION OF CONTRACT: Subsequent to the award, the successful vendor will be presented with a contract which may be in the form of a purchase order. Contract is to be executed within Ten (10) calendar days of "NOTICE OF AWARD". If the contract document is mailed, the date of presentation shall be deemed to be the postmark date. The successful vendor's proposal and this RFP shall be incorporated into the contract, except to the extent that this RFP conflicts with the contract, in which case the provisions of the contract shall take precedent.

15. CERTIFICATE OF INSURANCE: Successful vendor will be required to furnish a Certificate of Liability insurance in an amount not less than Five Hundred Thousand Dollars (\$500,000.00) per occurrence to protect PCCSS throughout the life of the contract against "ALL RISKS". Coverage to include but not limited to General Liability: Comprehensive Form, Premises/Operations, Products/Completed Operations, Broad Form Property Damage, Personal Injury, and Automobile Vehicle Liability. Worker's compensation and Employer's Liability are to be statutory amounts. On all contracts for vehicle repair of any kind, the successful vendor shall provide at least Five Hundred Thousand Dollars (\$500,000.00) of Garage Liability insurance in addition to the insurance stated above. The Certificate must be furnished within Ten (10) calendar days of a "NOTICE OF AWARD" being issued.

16. INCLUSION: All items and/or services standard, expected, necessary, and/or routine to such a project as this and not actually stated in this RFP will be the responsibility of the successful vendor to provide at no other cost to PCCSS unless so stated on the successful vendor's proposal as additional cost items and accepted by PCCSS at the time of the award and/or contract.

17. REGULATORY AGENCIES: Successful vendor will be responsible for all required permits or license required by regulatory agency of the City, County, State, or Federal Governments. Further, successful vendor will be responsible for meeting all requirements of any regulation (s) or guideline (s) of any of the said Governments or any independent agency recognized by said Governments as publisher of any such regulation (s) or guideline (s).

18. INDEPENDENT CONTRACTORS: The vendor represents to PCCSS that he is fully experienced and properly qualified to perform the functions provided herein and that he is properly equipped, organized, and financed to perform such functions. The vendor shall finance his own operations hereunder, shall operate as an independent contractor and not as an agent of PCCSS and nothing contained in this RFP or a contract resulting from same shall be construed to constitute the vendor or any of his employees, servants, agents, or subcontractors as a partner, employee, servant, or agent of PCCSS nor shall either party have any authority to bind the other in any respect; it being intended that each shall remain an independent contractor.

19. ASSIGNMENT OF CONTRACTUAL RIGHTS: It is agreed that the successful vendor will not assign, transfer, convey, or otherwise dispose of a contract that results from this RFP or his right, title, or interest in or to the same, or any part thereof, without written consent of PCCSS.

20. STARTING TIME: Work will commence within stated calendar days after being issued a "NOTICE TO PROCEED" on the project and commence in a routine, orderly manner until completion and acceptance by PCCSS.

21. INDEMNITY: Successful vendor agrees, if entering into a contract as a result of this RFP, to defend, indemnify, and hold harmless PCCSS from any and all courses of action or claims of damages arising out of or related to vendor's performance or actions or those of his employees or agents, under said contract.

22. TERMINATION: Pursuant to O.C.G.A. 36-60-13, if applicable, any contract resulting from this RFP, if not sooner terminated pursuant to the provisions of termination contained herein, is terminable by the PCCSS on December 31 of each calendar year during the term of said contract, except that said contract shall be renewed automatically on such date, and without any lapse, unless positive action is taken to terminate said contract.

23. APPROPRIATION OF FUNDS: Initial contract and any continuation contract (s) will terminate immediately and absolutely at any such time as there are no appropriated and otherwise unobligated funds available to satisfy PCCSS obligations under said contract (s).

24. CANCELLATION FOR CAUSE: Should either party fail to comply with the Terms and Conditions of this contract, the aggrieved party must give, in writing, to the other party any complaint for noncompliance to the Terms and Conditions of this contract. The other party shall have Fifteen (15) calendar days to correct the matter. If corrected to the satisfaction of both parties within the Fifteen (15) calendar days and stated in writing, then the contract will continue uninterrupted. Failure to correct the matter will result in termination of this contract at the end of Thirty (30) calendar days following the date of the initial letter of complaint.

25. ANTI-DISCRIMINATION CLAUSE: "PCCSS does not discriminate against any person because of race, color, religion, national origin, or handicap in employment or service provided."

26. COMMODITY STATUS: It is understood and agreed that materials delivered shall be new, of latest design, and in first quality condition, that all bags, containers, etc., shall be new and suitable for storage; unless otherwise stated by PCCSS

27. CONTRACT ITEMS: Items or services not listed in this contract are to be purchased according to purchasing rules and regulations of PCCSS:

PCCSS departments are not authorized to order any item or service not listed without satisfying said rules and regulations and having a separate purchase order issued to cover such a purchase. Vendors receiving contracts as a result of this RFP will be expected to consider this when accepting orders. Payment will not be made for any item not covered by this contract unless stated Purchasing Rules and Regulations have been met.

28: CHANGES TO CONTRACT: No change will be made to this contract except by written modification by the Contracts Administrator whose name appears on the cover page. Additional items of same brand and similar product required during the course of the contract, will be provided at like discounts to similar items on contract.

29: LOCATION FOR DELIVERY OF GOODS OR EQUIPMENT per Purchase Order or Contract:

Putnam County High School; 300 War Eagle Drive; Eatonton, GA 31024

Putnam County Middle School; 140 Sparta Highway; Eatonton, GA 31024

Putnam County Elementary School; 314 S. Washington Street; Eatonton, GA 31024

Putnam County Primary School; 162 Old Glenwood Springs Road; Eatonton, GA 31024

Putnam County Board of Education; 158 Old Glenwood Springs Road; Eatonton, GA 31024

30: PROPOSAL SUBMISSION: Complete and return all forms attached with proposal.

VENDOR'S DECLARATION

The vendor understands, agrees and warrants:

That the vendor has carefully read and fully understands the full scope of the specifications; That the vendor has the capability to successfully undertake and complete the responsibilities and obligations in said specifications.

That this proposal may be withdrawn by requesting such withdrawal in writing at any time prior to February 14, 2019 at 2:00 PM but may not be withdrawn after such date and time.

That PCCSS reserves the right to waive compliance by any applicant with any provision contained in this request whenever PCCSS in its sole discretion believes such waiver is in PCCSS' best interests.

That by submission of this quote the vendor acknowledges that PCCSS has the right to make any inquiry or investigation it deems appropriate to substantiate or supplement information supplied by the vendor.

That the accompanying proposal is not the result of or affected by, any act of collusion with another person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Georgia or United States law.

VENDOR:

Company Name: _____

Phone: _____

Name Print: _____

Signature: _____

Email: _____

Date: _____

PUTNAM COUNTY CHARTER SCHOOL SYSTEM
BUSINESS SERVICES DEPARTMENT
158 OLD GLENWOOD SPRINGS RD.
EATONTON, GA 31024

(706)485-5381

FAX(706)485-7651

VENDOR'S
INFORMATION

Date of Proposal: _____

Proposal Name: _____

The undersigned agrees, if this proposal is accepted within Sixty (60) calendar days after proposal due date, to furnish all supplies and/or services in strict accordance with provisions of this RFP at the price of \$ _____.

Time Discounts: Discounts allowed for prompt payment as follows: Discounts of less than Fifteen (15) days will not be used in determining the award of a bid but may be used when paying invoices.

_____ Discount _____ Calendar Days, Net _____

I certify 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. I understand that collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and Civil Damage Awards. I agree to abide by all Conditions of this proposal and certify that I am authorized to sign this proposal for the vendor.

This _____ day of _____, 2019

Prices to remain firm for Sixty (60) calendar days after due date of proposals.

Vendor MUST initial here: _____

Vendor Information
(Type or Print)

Name and Mailing Address of where to send payments

Name of Company

Name of Company

Address

Address

City, State Zip Code

City, State Zip Code

() _____
Phone Number

() _____
Phone Number

() _____
Fax Number

Federal ID#

Email: _____

Name and Title of Person authorized to sign

Name and Title

Signature

CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with Putnam County Board of Education has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security 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.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with Putnam County Board of Education, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the Putnam County Board of Education at the time the subcontractor(s) is retained to perform such service.

Company Name

E-Verify* User Identification Number

By: Authorized Officer or Agent

Date (Contractor Signed)

Title of Authorized Officer or Agent

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN

BEFORE ME ON THIS THE

_____ DAY OF _____, 2019

Notary Public
My Commission Expires: _____

*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is 'E-Verify' operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

SUBCONTRACTOR

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is engaged in the physical performance of services under a contract with _____ on behalf of Putnam County Charter School System has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 ([RCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O. C. G. A 13-10-91.

Company Name

E-Verify* User Identification Number

By: Authorized Officer or Agent

Date (Contractor Signed)

Title of Authorized Officer or Agent

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN

BEFORE ME ON THIS

_____ DAY OF _____, 2019

Notary Public
My Commission Expires: _____

*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is 'E-Verify' operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

CERTIFICATE OF NON-DISCRIMINATION

In connection with the performance of work under this contract, the vendor agrees as follows:

The vendor agrees not to discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, ancestry or disability. The vendor shall take affirmative action to insure that employees are treated without regard to their race, creed, color, sex, national origin, ancestry or disability. Such action shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruiting, or recruitment, advertising, lay-off or termination, rates of pay or other compensation and selection for training, including apprenticeship.

In the event of the vendor's non-compliance with this non-discrimination clause, the contract may be canceled or terminated by Putnam County Charter School System. The vendor may be declared, by PCCSS, ineligible for further contracts with PCCSS until satisfactory proof of intent to comply shall be made by the vendor.

The vendor agrees to include this non-discrimination clause in any sub-contracts connected with the performance of this agreement.

VENDOR

SIGNATURE

TITLE

NON-COLLUSION AFFIDAVIT

The following affidavit is to accompany the proposal:

STATE OF

COUNTY OF

Owner, Partner or Officer of Firm

Company Name, Address, City and State

Being of lawful age, being first duly sworn, on oath says that he/she is the agent authorized by the vendor to submit the attached proposal. Affidavit further states as vendor, that they have not been a party to any collusion among vendors in restraint of competition by agreement to bid at a fixed price or to refrain from bidding; or with any office of Putnam County Charter School System or any of their employees as to quantity, quality or price in the prospective contract; or any discussion between vendors and any official of Putnam County Charter School System or any of their employees concerning exchange of money or other things of value for special consideration in submitting a sealed proposal for:

FIRM NAME _____

SIGNATURE _____

TITLE _____

Subscribed and sworn to before me this ____ day of _____ 2019

**PUTNAM COUNTY CHARTER SCHOOL SYSTEM
DRUG-FREE WORKPLACE CERTIFICATE**

By signature on this certificate, the Vendor certifies that the provisions of O.C.G.A. Section 50-24-1 through 50-24-6 related to the "Drug-Free Workplace Act" have been complied with in full. The Vendor further certifies that:

1. A drug-free workplace will be provided for the Vendor's employees during the performance of the contract; and

2. Each Vendor who hires a sub vendor to work in a drug-free workplace shall secure from that sub vendor the following written certification: "As part of the subcontracting agreement with (Vendor's name), (sub vendor's name) certifies to the Vendor that a drug-free workplace will be provided for the sub vendor's employees during the performance of this contract pursuant to O.C.G.A. Section 50-24-3(b)(7)."

By signature on this certificate, the Vendor further certifies that it will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of this contract.

Vendor: _____

By: _____

Name Printed: _____ Title: _____ Date: _____

Certificate Regarding Debarment, Suspension, Ineligibility

The Putnam County School District is a recipient of Federal monies. As such we require that participating vendors not be debarred, suspended, ineligible or excluded from doing business with the Federal government or any agency thereof.

The prospective participant certifies, by submission of the proposal, that neither it, nor its principals, is presently debarred, suspended, proposed for debarment, declared ineligible, or excluded from participation in this transaction by any Federal department or agency.

Organization Name

Name(s) and Title(s) of Authorized Representative(s)

Signature(s)

Date

Notary

Date

CRISIS ALERT SYSTEM

SPECIFICATIONS

The Putnam County Charter School System requests proposals for a school alert system that enables all employees to activate an alert notification system using an alert badge or some type of non-cellular device. The proposal should include the following features and capabilities:

- A wearable alert badge issued to an employee who is provisioned based upon their role in the district
- Accurate location information of an activated badge
- Notification to the building administration without cellular capability
- Visual notification beacons or strobes
- Campus-wide coverage including designated outdoor areas
- An administrator console that provides detailed reporting on health of system, devices needing maintenance and the ability to centrally update firmware and software

Proposal should include the following:

1. Overview of how the system functions and its major components
2. Details and specifications on all hardware components including type of network, dependencies on existing infrastructure, battery life of alert devices, power requirements and locations of hardware installations.
3. Details and specifications on all software components including software management, updates, user management, reporting, system dashboard and ongoing maintenance tasks
4. How accurate real-time location tracking is achieved
5. Detailed information on how medical personnel or law enforcement can be notified by the system
6. Ability for system to integrate with existing intercom and notification systems and what types of notifications can be automatically transmitted
7. Details on any mobile apps the system provides
8. Detail cost estimates for each facility including all hardware, software, installation and training. Hardware should include types of devices, location, number of devices, and wiring costs.
9. Details on any existing infrastructure that will be used to support the system including power, where power/network is needed, network, phone systems, and internet access
10. Annual maintenance and subscription costs

Suppliers wishing to submit a proposal will need to contact Randy Pate to register as a bidder in order to receive detailed floor plans for the 5 buildings and campus maps.

The Putnam County Charter School System has 4 schools, a Central Office and approximately 450 employees.

**PUTNAM COUNTY BOARD OF EDUCATION
PROPOSAL
SHEET**

Crisis Alert System

TO: Putnam County Charter School System
158 Old Glenwood Springs Rd
Eatonton, Ga. 31024

Submission can be mailed or by hand delivery to our office in the above address.

ITEM(S) PROPOSED: Crisis Alert System

We, the undersigned, agree to furnish and deliver the above titled item(s) in accordance with the specifications issued for same, and subject to all terms, conditions, and requirements provided therein, and in the various RFP, at the following price:

- A. Price, F.O.B. Destination: Unit \$ _____
Discount Offered – Indicate days & % of discount Days _____ Rate _____
- B. Delivery Time from Date of Purchase Order Calendar Days.
The above may be considered in determining the award.
- C. Supplier Contact: _____
(Print or Type Name)
Telephone Number: _____
- D. Warranty Information Submitted With Proposal: _____ Yes _____ No
- E. Any alterations in figures on this form must be initialed in ink by persons signing the proposal.
- F. The District is exempt from all local, state, and federal taxes, and prices stipulated by the vendor are considered maximum, and are not subject to any increase due to any taxes, or any other cause or reason.
- G. Vendor Information:

COMPANY NAME _____

ADDRESS _____

SIGNED _____

TITLE _____

DATE _____